

Attention: Carol Gasper

fax: 504-344-2693

Bid Quotes

Thanks,

Water and Sewer Products

504-436-6000 phone

504-436-6007 fax

03/11/2015 13:19 Jefferson Parish Purchasing

(FAX)5043642693

P.001/006

**JEFFERSON PARISH
PURCHASING DEPARTMENT**

Suite 4400, 200 Derbigny Street
Gretna, LA 70053

fax

504-364-2678
FAX 504-364-2693

TO: Water & Sewer Products

FROM: Carol Gasper, Buyer

FAX: 504-436-6007

DATE: 3/11/15

RE: BID NO. 50-00112618 COUPLINGS

PHONE #: 504-364-2688

NUMBER OF PAGES: (INCLUDING THIS PAGE): 6

~~~~~  
**BID INVITATION TO  
FOLLOW:**  
~~~~~

Please respond according to the bid instructions.

Thank you for bidding with Jefferson Parish.

03/11/2015 13:19 Jefferson Parish Purchasing

(FAX)5043642693

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DATE: 3/11/2015

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-D0112618

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 8
GRETTA, La. 70064-0008
504-384-2973

VENDOR: 27118 BLANK BID COPY VENDOR.

BUYER: CGasper

Bids will be received until 11:00 AM, 3/17/2015 via fax: 504-384-2693 or via online at www.jeffparish.net

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113848 and/or Resolution No. 113647. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 5700, Jefferson Parish General Government Building, 200 Daugherty Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at www.purchasing.jenparis.net and clicking on On-line forms.

As per LSA-RS 47:301 et seq., all governmental bodies are shielded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or point of origin. Bidders submit the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE SET ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be the price in dollars. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

JEFFERSON PARISH reserves the right to award any and all contracts on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of the Parish. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE bidder who is also considered to be in CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION OF THE WORK.

JEFFERSON PARISH reserves the right to cancel any and all orders not shipped promptly. No charges will be allowed for parking or cartage unless specified in the quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by sending a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH requires all products to be new, unused, and all work must be performed according to standard practices for the project. Unless otherwise specified, no alterations or substitutions are allowed. Unless otherwise specified, all workmanship and materials must have at least one (1) year warranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated within the "Remarks" and "Description" supplied with bid submission.

If this bid requires a pre-bid conference (see Addendum 2), potential bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written transcript of the questions and answers in the form of an Addendum.

All formal Addenda require written acknowledgment by the bidder as shown on the Addendum form. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. EFFORTS TO OBTAIN ADDENDUMS ARE THE BIDDER'S RESPONSIBILITY. THE BIDDER SHALL SWEAR TO NEXT LOWEST RESPONSIVE AND RESPONSIBLE BIDDER IN THIS EVENT.

USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality and performance for articles of equal quality, provided brand names and stock numbers are specified. Complete product specifications for each product are listed.

Quantities listed are for bidding purposes only. They are not to be construed as minimum or maximum quantities. They may be more or less than quantities listed.

Bidders are not to exclude from participation in many the race or color, or subject to discrimination under any program or activity, any person in the United States on the grounds of race or color. No contractor shall discriminate on the basis of race or color in the performance of any contract awarded by the Federal Government. The prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975, or with respect to sex under Title VII of the Civil Rights Act of 1964, as amended, where such prohibitions are provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion as provided in the Civil Rights Act of 1964, shall also apply. Where such prohibition against discrimination on the basis of race or color is required by Executive Order 11246, as amended, or the Act of April 11, 1968, shall also apply. This assurance includes compliance with the provisions contained in Section 51.50 of the Federal Acquisition Regulation (FAR) and the provisions contained in Section 51.50 of the FAR. Contractors shall comply with Section 504 of the 1973 Rehabilitation Act, which prohibits discrimination on the basis of physical or mental handicap in construction or renovation projects must comply with the American National Standard Institute's (ANSI A117.1-1961).

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INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This Electronic Procurement System allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only.

Please visit the Purchasing Department website at <http://www.jeffparish.net> to register and review Jefferson Parish solicitations.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS ENTERED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

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1. All bidders must attend the pre-bid conference. Attendance at this pre-bid conference is mandatory. Failure to attend will prohibit a company from submitting a bid. Bidders are hereby advised that any vendor arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing the work required by the bid to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current appropriate JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractors shall obtain and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's license is required for this project under LA S.C. 37-2151 et. seq. and such license number will be shown on the purchase order. Failure to obtain this license will cause the bid to be rejected. Additionally if submitting the bid electronically, the license number must be entered in the appropriate field in the Electronic Procurement System. Failure to enter the license number will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of debris at all times during the duration of the contract. Passageways must be kept clear and free of debris at all times. Flammable material must be removed from the job site and stored properly. No smoking is permitted on the premises. Precautions must be exercised at all times to safeguard the health of JEFFERSON PARISH and the general public.

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INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

- 7. PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise stated in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
- 8. NON-PUBLIC WORKS BIDS:** A performance bond will be required for all bids. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
- 9. NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
- 10. Unless otherwise stated in the bid specifications,** the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated minimum requirements as indicated on the attached sheet. The current certificate of insurance must be submitted to the Purchasing Department within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
- 11. A bid bond will be required** for all bids in excess of \$5,000.00. The amount of the bond will be 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms of bond are cash, cashier's check, certified check, or surety bid bond. If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid specifications. Scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
- 12. This is a requirements contract** if so provided in the bid specifications. JEFFERSON PARISH makes no representations or warranties regarding the accuracy of the information unless otherwise stated in the bid specifications.
- 13. Freight charges should be indicated** on the bid form. If the bid specifies FOB DELIVERED, freight must be quoted as a separate item. Bid may be F.O.B. Factory, F.O.B. DELIVERED or if freight charges are not indicated on bid form.
- 14. PUBLIC WORKS BIDS - Completed, Signed and Notarized Affidavit (in Original Format)** required; Non-Conviction Affidavit, Non-Collusion Affidavit, Code of Ethics Affidavit and Anti-Retaliation Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission or within five business days after bid opening to the Purchasing Department on all solicitations for construction, alteration or repair work in excess of \$5,000.00. See LSA-RS 38:2212.10; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Conduct for Public Employees, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the converse, all affidavits must have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted with the bid form for the bid to be considered responsive.
- 15. NON PUBLIC WORK BIDS - Completed, Signed and Notarized Affidavit (in Original Format)** required; Non-Collusion Affidavit, and Code of Ethics Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission or within five business days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Conduct for Public Employees, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the converse, all affidavits must have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted with the bid form for the bid to be considered responsive.

(c) It shall be the duty of every contractor, business or individual who bids or enters into a contract for services with the parish government to accept certification by the parish board of directors, district board, and commission; and the duty of every contractor, business or individual seeking eligibility for a parish contract to agree to submit to such certification at any investigation, audit, inspection, performance review, or hearing conducted pursuant to Subchapter Section 2-155.10(16). By submitting a bid, vendor acknowledges its understanding of and agreement to comply with all provisions contained herein.

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DATE: 3/11/2015

INVITATION TO BID
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BID NO.: 50-00112618

JEFFERSON PARISH

PURCHASING DEPARTMENT

P.O. BOX 6
BRIDGE CITY, LOUISIANA 70094
504-364-3372

VENDOR: 27118 BLANK BID COPY

BUYER: CGasper

Bids will be received until 11:59 AM, 3/11/2015 via fax (504-364-2693) or via online at www.jeffparish.net

As per LSA-RS 47:301 et seq., all governmental agencies are required to make payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency Warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel any purchase order shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any order, for any reason, by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be delivered and work to be done in a workman-like manner, according to standard practices. Any deviations or exceptions from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE OF EQUIPMENT AND SUPPLIES

1 week

INDICATE STARTING TIME OF WORK, START DATE, AND END DATE

INDICATE COMPLETION TIME OF WORK, START DATE, AND END DATE

In the event that addenda are issued, the bidder must acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addendum

NUMBER _____
DATE _____
BY _____

LOUISIANA CONTRACTORS' LIEN TO WORK (if applicable) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	Water & Sewer Products
SIGNATURE (Must be signed here)	president
PRINT OR TYPE NAME	Jay A Roberts
ADDRESS:	949 Bridge City Ave
CITY, STATE	Bridge City, LA
TELEPHONE:	504 436 6007
EMAIL ADDRESS:	waspaaccounting@yahoo.com

TOTAL PRICE: 11,000.00 + 25.00 freight

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(FAX)5043642693

P.006/006

DATE: 3/11/2015

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00112618

SEALED BID

ITEM NUMBER	QUANTITY	UNIT	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	50.00	EA	CONCRETE TRANSITION, 8 INCH BY 10 INCH, END OF RAIL FENCE, TO 8.84, COMES WITH 3/8 INCH STEEL BOLTS, SPACING 10 INCH, TOTAL LENGTH 100 INCH 5000-0000-0000	220.00 EA	11,000.00
1			freight	25.00	25.00