

# JEFFERSON PARISH

#### DEPARTMENT OF PURCHASING

RENNY SIMNO DIRECTOR

August 15, 2024

#### ADDENDUM # 1

Bid Number: 50-00145704 Bid Opening Date: August 22, 2024 at 2:00 PM

Description of Bid: Purchase of Stationary Emergency Standby Flood Control Pump for the Jefferson Parish Department of Drainage.

#### **REVISION**

- Remove Specifications in its entirety and replace with attached Revised Specifications.
- Remove instruction "10" from the instruction requirements for this Bid.

Sincerely

Ruby Tran

Purchasing Specialist II

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

#### **BID# 50-00145704 - SPECIFICATIONS**

# PURCHASE OF STATIONARY EMERGENCY STANDBY FLOOD CONTROL PUMP EQUIPMENT FOR THE JEFFERSON PARISH DEPERTMENT OF DRAINAGE

#### **GENERAL DESCRIPTION**

These specifications call for the fabrication, delivery, and acceptance of one (1) new stationary, standby, flood control, 12" diesel powered, skid mounted centrifugal pump.

#### 1. Submittals:

a. If a bidder chooses to bid on a brand of pump or motor not named in this specification, then the bidder must include an electronic pump/motor submittal with their bid containing enough information for the owner to fully confirm total compliance with all of the requirements of these specifications. The owner reserves the right to reject bids that either do not contain a pump/motor submittal or the submittal provided does not contain adequate information to confirm total specification compliance. The pump/motor submittal shall be specific to what is being proposed and shall not contain unmarked tables or unmarked various offerings of components or component characteristics.

#### 2. Pump Performance

- a. With the pumping unit operating at the labeled speed and performance conditions, the maximum brake horsepower required by the pump shall not exceed the maximum horsepower specified herein. If the pumping unit require more than the maximum horsepower listed at any speed operation point between primary and secondary discharge head, it will be rejected.
- b. Pump design requirements are as followed:

#### c. Witnessed Certified Factory Tests:

i. The witness tests must be conducted at the factory where the pump was manufactured. Three (3) week notice must be given before the test is to be scheduled. The owner may or may not wave the witness requirement but in such case will require a full non-witness test be performed and approved before shipment.

#### **Performance Requirements**

ITEM	DESIGN CONDITIONS		
MAXIMUM PUMP OPERATING SPEED (RPM)	1800		
MAXIMUM SOLIDS HANDLING SIZE (INCHES)	3		
SUCTION SIZE (INCHES)	12		
DISCHARGE SIZE (INCHES)	12		
MAXIMUM STATIC SUCTION LIFT (FEET)	28		
Design Capacity (gpm) – Point 1	3,800		
Minimum TDH at Design Capacity (feet) – Point 1	128		
Minimum Bowl Eff at Design Capacity (%) – Point 1	75		
Flow (gpm) – Point 2	6,000		
Minimum TDH (feet) – Point 2	95.5		
Minimum Efficiency (%) – Point 2	84		
Flow (gpm) – Point 3	7,800		
Minimum TDH (feet) — Point 3	66		
Minimum Efficiency (%) – Point 3	75		

#### 3. Pump Construction

a. The pump shall be manufactured by Cornell Pump Company; any bids for alternate brand pumps must follow the requirements outlined in the "Submittals" section. The Owner reserves the right to reject any submittal that does not adequately demonstrate compliance with these specifications. The Owner is the sole judge of product equality and the Owner's decision is final.

The pump shall have the ability to run in a completely dry condition for periods of up to 24 continuous hours at full speed.

12" discharge, 12" suction, and enclosed impeller with Cycloseal design, a Type 2 single mechanical seal with Buna-N elastomers, stainless steel hardware and tungsten carbide

vs. silicon carbide seal faces for abrasion resistance. Bearings are heavy-duty, grease-lubricated deep groove ball bearings with F18 bearing frame.

Pump and priming system shall be fully automatic, needing no form of adjustment or manual addition of water for the priming system. The pump shall be capable of static suction lifts to 20 vertical feet, at sea level. It shall also be capable of operation using extended suction lines.

#### Parts and Material shall be:

PARTS	STANDARD MATERIAL (ALL IRON)
WEAR RING	CAST IRON
IMPELLER	DUCTILE IRON
VOLUTE	DUCTILE IRON
SHAFT	4140/42 BD
SHAFT SLEEVE	416 SS
SUCTION COVER	DUCTILE IRON
BEARING FRAME	CAST IRON
O-RINGS	BUNA N

Basis of Design: Cornell Pump Company 12NNF-RP-EM18DP-3.

#### 4. Drive Unit

- a. The engine shall be EPA compliant Final Tier 3 Caterpillar C7.1 rated at minimum 170HP, water-cooled, direct injection engine. Tier 4 will not be approved.
- a) The engine shall drive the pump via direct drive coupling.
- b) The engine shall have an industrial type battery held via a mount fabricated to the skid
- c) A 12-volt starter and alternator charging system shall be provided.
- d) Engine shall have an industrial-style muffler with rain cap
- e) Engine shall have an electrical type governor.
- f) Engine shall have variable speed throttle control, via manual or auto float operation.

- g) Engine shall have safety shutdown switches for low oil pressure and high temperature.
- h) An instrument panel shall be provided in an enclosure and mounted on rubber isolators
- i) FUEL SOURCE: No fuel source is required on skid but vendor shall have fuel source for testing purposes only.

#### **MOUNTING**

The pump and engine shall be mounted on a structural steel skid fitted with a minimum 100-gallon capacity fuel tank. The chassis shall be fitted with a lifting bale, no fork pockets required.

#### **COATING**

The complete pump assembly shall be prepared inside and outside using standards SSPC-SP10 / (Near-White Blast cleaning) and painted with a high build epoxy primer/finish, polyurethane or equal, to a dry film thickness of 8.0 mils. Sherwin Williams Macropoxy 646 with Sherwin Williams Acrolon 218 HS or equal.

#### **SPARE PARTS**

In addition to the factory installed filters for the diesel drive unit, the vendor shall provide one complete set (when applicable) of spare oil filters, fuel filters, air filters with prefilters, and water filters.

In addition to the oil required to fill the engine, the contractor shall provide enough oil for one complete oil change of specified lube oil.

The vendor shall furnish one wafer style 12" dual disc check valve shipped loose.

#### **WARRANTY**

The vendor shall furnish to the owner the manufacturer's one-year parts and labor warranty covering all parts and components and shall assign the engine and other component manufacturers' warranties.

#### **DELIVERY**

The work under this contract shall consist of providing the pump package specified herein with seventy (70) calendar days from receipt of the purchase order. Vendor shall notify Drainage Department two (2) weeks prior to delivery which shall be received at the Ames pump station warehouse at 5100 Rochester Drive, Marrero Louisiana. Any and all freight charges are to be included in bid price.

Page:

INVITATION TO BID THIS IS NOT AN ORDER

BID NO.: 50-00145704 JEFFERSON PARISH

DATE:

8/15/2024

PURCHASING DEPARTMENT P.O. BOX 9 GRETNA, LA. 70054-0009 504-364-2678 PURCHASING SPECIALIST: RTRAN@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 8/22/2024
AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH
GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053. At no charge, bidders are to submit
via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site.
Additional instructions are included in the text box highlighting electronic procurement.

#### LATE BIDS WILL NOT BE ACCEPTED

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE AND MUST PROVIDE PROOF OF THE SECURED SIGNATURE WITH BID SUBMISSION.

### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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 be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 136353 and/or Resolution No. 141125 as amended.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from http://www.jeffparish.gov/464/Purchasing and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing via email to the Purchasing Specialist's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

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All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge any Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

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. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website http://www.jeffparish.gov/464/Purchasing or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website http://www.jeffparish.gov/464/Purchasing or you may provide your own document.

#### **INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA – R.S. 38:2251-2261"

- B. 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. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.
- C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part if not 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 contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

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BID NO.: 50-00145704 INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

### 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. Bidders are to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at http://www.jeffparish.gov/464/Purchasing.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 136353 or 141125 as amended. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at http://www.jeffparish.gov/464/Purchasing and clicking on Online Forms.

#### ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW. IF THE NUMBER IS NOT SPECIFIED IN THIS BOX, IT IS NOT APPLICABLE FOR THIS BID.

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- All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of
  attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the
  MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective
  bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the
  project.
- 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 any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
- 3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department Building Permits.Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Building Permits. 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 municipality, 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.

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#### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

- 4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply 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 all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
- 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 at the contractor's expense 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 state 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.
- NON-PUBLIC WORKS BIDS: A performance 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 performance bond shall be supplied at the signing of the
  contract.
- 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. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Any deviation from the Standard Insurance Requirements must be requested in writing prior to bid opening. Written approval for any deviation, must be submitted with your bid submission. Failure to comply with this instruction will result in bid rejection.
- 11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies) When 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 solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
- 12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
- 13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
- 14. PUBLIC WORKS BIDS Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

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#### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

- 16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted as per the appendix instructions. Failure to submit applicable certifications per the appendix instructions will result in bid rejection.
- 17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment."). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

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BID NO.: 50-00145704 **BID FORM** 

Non Public Works

#### All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting	an escalation provision?			
	YES	NO		
	MAXIMUM ESCALATI	ON PERCENTAGE REQUE	STED	%
	INITIAL BID PRICES V	VILL REMAIN FIRM THROU	GH THE DATE	OF
escalation percentage will be used to calculate	ae auoted by the bidder to the	period to which it is applie be assumed,for compariso	ed in the bid. The	on Parish will apply the maximum ne initial price and the escalation y, that an equal amount of material
DELIVER	Y: FOB JEFFERSON	N PARISH		
INDICATE DE	ELIVERY DATE ON EQUIP	MENT AND SUPPLIES		
LOUISIAN	IA CONTRACTOR'S	LICENSE NO.: (if	applicable	)
THIS SECTIO	N MUST BE COMPL	ETED BY BIDDER	:	
FIRM NAME: _				
ADDRESS:				
CITY, STATE:			ZIP:	
TELEPHONE:	( )		FAX: (	)
EMAIL ADDRE	SS:			
acknowledge re	t addenda are issued with this eceipt of an addendum on the on the bid form will result in b	bid form by placing the ad-	vledge all adder dendum numbe	nda on the bid form.Bidder must r as indicated. Failure to acknowledge
Acknowledge R	eceipt of Addenda: NUMBER	:		
	NUMBER			
	NUMBER	:		
	NUMBER	:		
TOTAL PRICE	OF ALL BID ITEMS: \$			
AUTHORIZED				
SIGNATURE:				
TITLE:			_	Printed Name

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

#### **INVITATION TO BID FROM JEFFERSON PARISH - continued**

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**SEALED BID** BID NO.: 50-00145704

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			PURCHASE OF STATIONARY EMERGENCY STANDBY FLOOD CONTROL PUMP FOR THE JEFFERSON PARISH DEPARTMENT OF DRAINAGE		
1	1.00	ONLY	0010 PURCHASE OF STATIONARY EMERGENCY STANDBY FLOOD CONTROL PUMPING EQUIPMENT	\$	\$\$
			**SEE ATTACHED SPECIFICATIONS**		
			DELIVER TO: WESTBANK PUMP STATION WAREHOUSE 5100 ROCHESTER DR. MARRERO, LA 70072		