



**Bid Number 50-00145143**

**Purchase of Ammonia Monochloramine Analyzer For  
The Jefferson Parish Department Of Water**

**BID DUE: July 18, 2024 AT 2:00 PM**

**ATTENTION VENDORS!!!**

**Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received on the Purchasing Department's eProcurement site, [www.jeffparishbids.net](http://www.jeffparishbids.net), by the bid due date and time. Late bids will not be accepted.**

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Purchasing Specialist: Ruby Tran  
Email: [ruby.tran@jeffparish.net](mailto:ruby.tran@jeffparish.net)  
Phone: 504-364-2687**

# **Bid# 50-00145143 - Specifications**

## SECTION 13400

### MEASUREMENT AND CONTROL INSTRUMENTATION

#### PART 1 GENERAL

- 1.1 Section includes:
  - A. Ammonia and Monochloramine process analyzer for continuous monitoring of total and free ammonia and monochloramine in water.
- 1.2 Measurement Procedures
  - A. The analyzer measures total ammonia and monochloramine in drinking water and determines free ammonia concentration. The chemical analysis uses a modified phenate method to measure monochloramine concentration directly by colorimetry. In parallel analysis, an excess of hypochlorite at the correct pH generates total ammonia values measured directly by colorimetry. Immediately after, the analyzer calculates the free ammonia values out of the difference between the directly measured parameters.
- 1.3 Alternates
  - A. Other methods of measurement such as UV absorbance, single parameter colorimetric, or Amperometric analyzers are not allowed.
- 1.4 System Description
  - A. Performance Requirements
    1. Measurement Range
      - a. 0.02 to 2.0 mg/L as N (0.1 to 10.0 mg/L as Cl<sub>2</sub>)
    2. Detection Limit
      - a. 0.01 ppm NO<sub>3</sub> (as N)
    3. Accuracy
      - a. 5 % or 0.01 ppm (as N) for 5 to 40 °C (41 to 104 °F); +10% or 0.02 ppm for 40 to 50 °C (104 to 122 °F), whichever is greater
    4. Repeatability
      - a. 3 % or 0.01 ppm (as N), whichever is greater
    5. Response time at T>90%
      - a. Less than 5 minutes
- 1.5 Certifications
  - A. EMC: CE compliant for conducted and radiated emissions CISPR 11 (Class A limits), EMC Immunity EN 61326-1 (Industrial limits), and EN 61010-1
  - B. Safety: General Purpose UL/CSA 61010-1 with Cetluc safety mark; CSA C22.2 No 61010-1:2012
  - C. NEMA 4x/IP65 dust and water ingress protection rating
  - D. Australian RCM Marking
- 1.6 Environmental Requirements
  - A. Operational Criteria
    1. Storage Temperature: -20 to 60 °C (-4 to 140 °F)
    2. Operating Temperature: 5 to 50 °C (41 to 122 °F)
    3. Relative Humidity: 5 to 95 %, non-condensing
- 1.7 Warranty
  - A. Warranted from manufacturer defects for two years (Europe) or one year (all other geographies) from date of shipment.

1.8 Maintenance and Service

A. Scheduled Maintenance

1. Monthly
  - a. Replace the reagent(s), standard(s), and cleaning solution; may be extended depending on chosen cycle time
2. Quarterly
  - a. Clean the instrument
  - b. Clean sample cells and stir bar
  - c. Clean sample holder
3. Semi-annually
  - a. Replace the stir bar
4. Annually
  - a. Replace internal and external sample filter
  - b. Replace the fan filter
  - c. Replace the reagent air filter
  - d. Replace tubing
  - e. Replace the check valve on the colorimeter

B. Unscheduled Maintenance

1. Depending on sample composition, sample cells and sample holder may need more frequent cleaning

PART 2 PRODUCTS

2.1 Manufacturer

- A. Hach Company, Loveland, Colorado
1. Hach 5500sc Ammonia Monochloramine Analyzer

2.2 Manufactured Unit

- A. The Hach 5500sc Ammonia Monochloramine analyzer consists of a microprocessor controlled analyzer designed to continually monitor concentration of free and total ammonia and monochloramine in a sample stream. The analyzer also has the capability to intake grab samples for internal measurement and dispense grab samples for external verification

2.3 Equipment

A. Analyzer

1. The display screen shall be a colored 5.7" LCD screen, and shall include a dashboard view, with measurements recent calibration information, reagent status, and Prognosys indicators.
2. The display screen shall be capable of graphing all available parameters on a scalable time.
3. The analyzer shall be capable of a continual measurement of every 4.5 minutes or a user selectable interval between measurements of 4.5 to 240 minutes.
4. The analyzer shall be capable of grab sample IN (from external source to the analyzer) and grab sample OUT (from the analyzer to external source) to save time, without interrupting continuous sample flow to the analyzer
5. The analyzer shall have Link2sc capability to communicate measurements and provide calibration information between the analyzer and laboratory spectrophotometers.
6. The analyzer must operate using 110-240VAC, 50/60 Hz power
7. The analyzer must perform a self-test and auto-blanking between analysis points to compensate for sample color, turbidity, and changes in light intensity due to voltage fluctuations or light source aging.

8. The analyzer must be able to conduct 2-point automatic calibration using installed standards.
  9. The analyzer shall operate with an LED light source at a peak wavelength of 650nm.
  10. Four electromechanical, UL rated, SPDT relays (Form C) are provided for user-configurable contacts rated 100 to 230 Vac, 5 Amp at 30 VDC resistive maximum.
    - a. The following can be programmed:
      - 1) Alarm
      - 2) Warning
      - 3) Scheduler
      - 4) Feeder control
      - 5) Event control
      - 6) Specific event alarm (defined in analyzer)
    - b. The following parameters can be assigned to a relay:
      - 1) Total Ammonia measurement
      - 2) Free Ammonia measurement
      - 3) Monochloramine measurement
      - 4) Calculated ratio
      - 5) Real time clock
  11. Four analog 0/4-20 mA outputs (with possibilities to extend to eight (8x)) are provided with a maximum impedance of 500 ohms.
    - a. The following can be programmed:
      - 1) Alarms:
        - i. Low alarm point
        - ii. Low alarm point deadband
        - iii. High alarm point
        - iv. High alarm point deadband
        - v. Off delay
        - vi. On delay
      - 2) Controls:
        - i. Linear
        - i. Bi-linear
        - ii. Logarithmic
        - iii. PID
    - b. The following parameters can be assigned to a 4-20mA output:
      - 1) Total Ammonia measurement
      - 2) Free Ammonia measurement
      - 3) Monochloramine measurement
      - 4) Calculated ratio
  12. The analyzer shall have Prognosys capability to provide self and predictive diagnostics and provide preventive maintenance alerts and reminders
  13. The analyzer shall provide the user with built in help screens
  14. The analyzer shall provide for continuous purge of sample to drain to assure fresh sample to the analyzer and reduce analysis lag time
  15. Sample shall be delivered to the analyzer at the pressure of 2-100 psi to preset pressure regulator
  16. The analyzer shall provide separate discharge lines for unchanged (bypass) and contaminated sample (waste)
  17. Software updates and data extraction shall be completed via an SD card
- B. Reagents and Standards
1. The analyzer shall use quick connect reagent bottles with pre-installed tubing.
  2. Reagents shall be pressurized using a built-in air compressor
  3. The analyzer shall include a 30 days' supply of reagents (using a 4.5 minute cycle time)

4. The reagents usage shall be IL of each reagent for every 30 days with a 4.5 minute cycle time
5. Manufacturer shall provide certified pre-mixed reagents and standards

2.4 Components

- A. Standard Equipment
  1. 5500sc Ammonia Monochloramine Analyzer
  2. Installation Kit
  3. Installation Manual
  4. Operations Manual
  5. Maintenance and Troubleshooting Manual
  6. One month supply of reagents, standards, and cleaning solution
- B. Dimensions: 804 mm x 452 mm x 360 mm (31.65 in x 17.79 in x 14.17 in)
- C. Weight: 21 kg (45 lb.) without reagents and standards, 30 kg (66 lb.) with reagents, standards and cleaning solution

2.5 Optional Accessories

- A. Reagents/Standards Replacement Kit
- B. Annual Maintenance Kit
- C. Sample Filtration Kit
- D. Colorimeter Cleaning Kit
- E. RS232/RS485 Modbus output card
- F. 4x 4-20mA analog output card
- G. US Power Cord Kit
- H. EU Power Cord Kit

PART 3 EXECUTION

3.1 Preparation

1. Mounting
  - a. Bench, panel, or wall mount
2. Sample Inlet
  - a. 6mm OD quick connect fitting
3. Drain Outlet
  - a. 11mm (7/16 in.) ID slip-on fitting
4. Sample Flow
  - a. 100 to 1000 mL/minute
5. Sample Pressure
  - a. 2.5 to 100 psi (0.17 to 6.8 bar)
6. Sample Temperature
  - a. 5 to 50 °C (41 to 122 °F)

3.2 Installation

- A. Contractor will install the analyzer in strict accordance with the manufacturer's instructions and recommendations.
- B. Manufacturer's representative will include a half-day of start-up service by a factory-trained technician, if requested.

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1. Contractor will schedule a date and time for start-up.
2. Contractor will require the following people to be present during the start-up procedure.
  - a. General contractor
  - b. Electrical contractor
  - c. Hach Company factory trained representative
  - d. Owner's personnel
  - e. Controls Technician (as required)

### 3.3 Manufacturer's Service and Start-Up

- A. Contractor will include the manufacturer's services to perform start-up on instrument to include basic operational training and certification of performance of the instrument.
- B. Contractor will include a manufacturer's Service Agreement that covers all the manufacturer's recommended preventative maintenance, and any necessary repairs beginning from the time of equipment startup through to end user acceptance / plant turnover and the first 12 months of end-user operation post turnover.
- C. Items A and B are to be performed by manufacturer's factory-trained service personnel. Field service and factory repair by personnel not employed by the manufacturer is not allowed.
- D. Use of manufacturer's service parts and reagents is required. Third-party parts and reagents are not approved for use.

END OF SECTION

DATE: 6/26/2024  
BID NO.: 50-00145143

INVITATION TO BID  
THIS IS NOT AN ORDER

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**JEFFERSON PARISH**

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETNA, LA. 70054-0009  
504-364-2678

PURCHASING SPECIALIST:  
RUBY.TRAN@jeffparish.net

**BIDS WILL BE RECEIVED ONLINE VIA [WWW.JEFFPARISHBIDS.NET](http://WWW.JEFFPARISHBIDS.NET) UNTIL 2:00 PM, 7/18/2024 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](http://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.**

**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://purchasing.jeffparish.net> 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.

**Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)**

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://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> 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).



**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](http://www.jeffparishbids.net) to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

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://purchasing.jeffparish.net> and clicking on Online Forms.

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

**13, 15**

1. 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 of Inspection and Code Enforcement. Contractor shall obtain any 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.

**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.
8. 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.
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. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. 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.

**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.

**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 ESCALATION PERCENTAGE REQUESTED \_\_\_\_\_ %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF \_\_\_\_\_.

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

This is due by 2:00 to CalVet. I was waiting on delivery ARO from Seats and Stations. Instead I looked at past orders for this product number and used the longest delivery date as our ARO.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

45 Business Days ARO

**LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable)** \_\_\_\_\_**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: Aviate Enterprises, Inc.ADDRESS: 5844 Price AvenueCITY, STATE: McClellan, CA ZIP: 95652TELEPHONE: ( 916 ) 993-4000 FAX: ( 916 ) 993-4010EMAIL ADDRESS: sales@aviateinc.com

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ \$78,665.48AUTHORIZED SIGNATURE: Timothy P. DevineTimothy P. Devine

Printed Name

TITLE: President

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

BID NO.: 50-00145143

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<b>PURCHASE OF AMMONIA MONOCHLORAMINE ANALYZER FOR THE JEFFERSON PARISH DEPARTMENT OF WATER</b>		
1	2.00	EA	0010 PART # 5500.AMC.3.KTO, 5500SC AMMONIA MONOCHLORAMINE ANALYZER,  1 CHANNEL WITH EXTERNAL FILTER THE TANK AND SCALE SIZE MUST BE EXACT	\$ 35,100.41	\$ 70,200.82
2	2.00	EA	0020 PART # WRTUPG5500SC AMC, WARRANTY PLUS SERVICE AGREEMENT INCLUDE START-UP, ALL PARTS, LABOR AND TRAVEL FOR ON SITE REPAIR, 1 ON SITE CALIBRATION PER YEAR, FACTORY RECOMMENDED MAINTENANCE (INCLUDING REQUIRED PARTS) UNLIMITED TECHNICAL SUPPORT CALLS AND FREE FIRMWARE UPDATES  DELIVER TO: JEFFERSON PARISH WB PLANT 4500 WESTBANK EXPRESSWAY MARRERO, LA 70072	\$ 4,232.33	\$ 8,464.66



## CORPORATE RESOLUTION

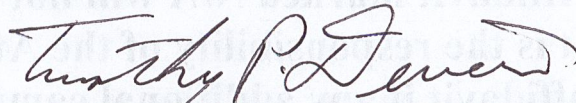
EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

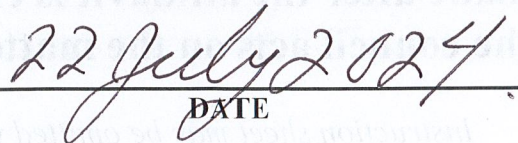
AT THE MEETING OF DIRECTORS OF AVIAGE ENTERPRISES, INC  
INCORPORATED, DULY NOTICED AND HELD ON 22 JULY 2024,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT TIMOTHY P. DEVINE, BE AND IS HEREBY  
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-  
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON  
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS  
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,  
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE  
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,  
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES  
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS  
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING  
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-  
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE  
A TRUE AND CORRECT COPY OF AN  
EXCERPT OF THE MINUTES OF THE ABOVE  
DATED MEETING OF THE BOARD OF  
DIRECTORS OF SAID CORPORATION, AND  
THE SAME HAS NOT BEEN REVOKED OR  
RESCINDED.



SECRETARY-TREASURER

  
DATE

## **Non-Public Works Bid Affidavit Instructions**

- **Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.**
- **Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.**
- **Affidavit must be notarized or the affidavit will not be accepted.**
- **Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.**
- **Affiant MUST select either A or B when required or the affidavit will not be accepted.**
- **Affiants who select choice A must include an attachment or the affidavit will not be accepted.**
- **If both choice A and B are selected, the affidavit will not be accepted.**
- **Affidavit marked N/A will not be accepted.**
- **It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.**

*Instruction sheet may be omitted when submitting the affidavit*

**Non-Public Works Bid**

**AFFIDAVIT**

**STATE OF** California

**PARISH/COUNTY OF** Sacramento

BEFORE ME, the undersigned authority, personally came and appeared: Timothy P. Devine

\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that

he/she is the fully authorized President of Aviate Enterprises, Inc. (Entity),

the party who submitted a bid in response to Bid Number JPP-50-00145143 to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

**Choice A** \_\_\_\_\_ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

**Choice B** X there are **NO** campaign contributions made which would require disclosure under Choice A of this section.



Debt Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

**Choice A** \_\_\_\_\_ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

**Choice B**   X   There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

*[The remainder of this page is intentionally left blank.]*

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

Timothy P. Devine  
Signature of Affiant

Timothy P. Devine  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 18th DAY OF July, 2024.

Rebecca Carroll  
Notary Public  
Rebecca Carroll  
Printed Name of Notary  
2345660  
Notary/Bar Roll Number



My commission expires 2/7/2025



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000145143 PURCHASE OF AMMONIA MONOCHLORAMINE ANALYZER  
FOR THE JEFFERSON PARISH DEPARTMENT OF WATER**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)

19-Jul-2024 12:35:02 PM



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

July 18, 2024

### ADDENDUM # 1

**Bid Number: 50-00145143**

**Bid Opening Date: July 18, 2024 at 2:00 PM**  
**Postponed Bid Opening Date: July 30, 2024 at 2:00 PM**

**Description of Bid: Purchase of Ammonia Monochloramine Analyzer for the Jefferson Parish Department of Water.**

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### REVISION

- Remove in its entirety "**Section 3.2 – Installation**" from Specifications.
- Adding instruction "**10**" to the instruction requirements on this Bid:  
**10.** All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
- Postponed Bid Opening Date to July 30, 2024 at 2:00 PM.

Sincerely,

A blue ink signature of Ruby Tran, consisting of stylized cursive letters.

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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.**

JOSEPH S. YENNI BUILDING - 1221 ELMWOOD PARK BLVD - SUITE 404 - JEFFERSON, LA 70123 - PO BOX 10242 JEFFERSON, LA 70181-0242  
OFFICE 504.364-2678

GENERAL GOVERNMENT BUILDING - 200 DERBIGNY ST — SUITE 4400 — GRETN, LA 70053 - PO BOX 9 — GRETN — LA 70054  
OFFICE 504.364.2678

EMAIL: [PURCHASING@JEFFPARISH.NET](mailto:PURCHASING@JEFFPARISH.NET)

WEBSITE: [WWW.JEFFPARISH.NET](http://WWW.JEFFPARISH.NET)

## **STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES**

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 136353 or No. 141125, as applicable. Contractors may not commence any work under any ensuing contract unless and until all required insurance and associated evidentiary requirements thereto have been met, along with any additional specifications contained in the **Invitation to Bid**. Except as where otherwise precluded by law, the Parish Attorney or her designee, with the concurrence of the Director of Risk Management or her designee, may agree on a case-by- case basis, to deviate from Jefferson Parish's standard insurance requirements, as provided in this Section. **Vendors requesting deviation therefrom shall submit such requests in writing, along with compelling substantiation, to the Purchasing Department prior to the bid's due date.** Any changes to the insurance requirements will be reflected in the bid specifications and addenda. Prior to contract execution and at all times thereafter during the term of such contract, contractors must provide and continuously maintain all coverages as required by the foregoing Resolutions, and the contract documents. Failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

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For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. **Failure to comply will cause the bid to be rejected.** The current insurance certificate will be used for proof of insurance at time of evaluation. Thereafter, and prior to contract execution, the low bidder will be required to provide final insurance certificates to the Parish which shall name **the Parish of Jefferson, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council** as additional insureds regarding negligence by the contractor for the Commercial General Liability and the Comprehensive Automobile Liability policies. Additionally, said certificates should reflect the name of the Parish Department receiving goods and services and reference the respective Jefferson Parish bid number.

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### **JEFFERSON PARISH REQUIRED STANDARD INSURANCE**

#### **☒ WORKER'S COMPENSATION INSURANCE**

As required by Worker's Compensation Law of the State of the Contractor's headquarters. Employer's Liability is included, with minimum limits of \$500,000 per occurrence, except it shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act.

With a Waiver of Subrogation in favor of The Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council, and any other entities who may require waivers by specific contract.

**Note: If your company is not required by law to carry workmen's compensation insurance, i.e. sole employee of the company, then bidders must request a workmen's compensation insurance declaration affidavit prior to the bid opening date. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. A scanned copy 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.

☒ **COMMERCIAL GENERAL LIABILITY**

Limits of not less than the following: \$1,000,000.00 Combined Single Limit Per Occurrence; 2 million General Aggregate for bodily injury and property damage.

With a Waiver of Transfer of Rights of Recovery Against Others to Us in favor of The Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council.

☒ **BUSINESS AUTOMOBILE LIABILITY**

Limits of not less than the following: Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence. Property Damage Liability \$1,000,000.00 each occurrence. Liability coverage to be provided for Any Auto or for ALL Owned Autos and Hired and Non-owned Autos.

With a Waiver of Transfer of Rights of Recovery Against Others to Us in favor of The Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council.

**Note: This category may be omitted if bidders do not/will not utilize vehicles for the project AS DETERMINED BY Risk Management and Parish Attorney's Office after properly requesting a deviation as discussed above. Bidder must request a deviation prior to bid opening and may be given an automobile insurance declaration affidavit to execute. This insurance declaration affidavit must be fully completed, signed, properly notarized and submitted with the bid. 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.**

**DEDUCTIBLES** - The Parish Attorney with concurrence of the Director of Risk Management have waived the deductible section of the Terms and Conditions for all Invitations to Bid, until further notice.

**UMBRELLA LIABILITY COVERAGE** - An umbrella policy or excess may be used to meet minimum requirements. Certificate of Insurance must state which coverage the Umbrella sits over.

**FOR CONSTRUCTION AND RENOVATION PROJECTS:**

The following are required if selected below. Such insurance is due upon contract execution.

☐ **OWNER'S PROTECTIVE LIABILITY**

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

☐ **BUILDER'S RISK INSURANCE**

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.





5844 Price Ave. McClellan, CA 95652



U.S.A.



# QUOTE

**Number** Q24178-01 DK

**Date** Jul 29, 2024

## Sold To

**State of Louisiana**  
Ruby Tran  
Jefferson Parish WB Plant  
4500 Westbank Expressway  
Marrero, LA 70072  
USA

**Phone** (504) 364-2687  
**Fax**

## Ship To

**State of Louisiana**  
Ruby Tran  
Jefferson Parish WB Plant  
4500 Westbank Expressway  
Marrero, LA 70072  
USA

**Phone** (504) 364-2687  
**Fax**

## Your Sales Rep

**Daniel Kirk**  
916-993-4000 ext 4098  
dkirk@aviateinc.com

Aviate Enterprises, Inc. is your Solution's Provider for all of your agencies needs.

ARO	Agency Tracking/ Solicitation No.	Ship Via	Expiration Date
45 Business Days	5000145143	DIRECT SHIP	9/6/2024

Line	Qty	UOM	Part No.	Description	Unit Price	Ext. Price
1	2	ea	5500.AMC.3.KT	0010 PART # 5500.AMC.3.KTO, 5500SC AMMONIA MONOCHLORAMINE ANALYZER, 1 CHANNEL WITH EXTERNAL FILTER THE TANK AND SCALE SIZE MUST BE EXACT	\$35,100.41	\$70,200.82
2	2	ea	WRTUPG5500SC	0020 PART # WRTUPG5500SC AMC, WARRANTY PLUS SERVICE AGREEMENT INCLUDE START-UP, ALL PARTS, LABOR AND TRAVEL FOR ON SITE REPAIR, 1 ON SITE CALIBRATION PER YEAR, FACTORY RECOMMENDED MAINTENANCE (INCLUDING REQUIRED PARTS) UNLIMITED TECHNICAL SUPPORT CALLS AND FREE FIRMWARE UPDATES	\$4,232.33	\$8,464.66

<b>SubTotal</b>	\$78,665.48
<b>Tax</b>	<b>TBD</b>
<b>Total</b>	<b>\$78,665.48</b>

ALL QUOTES ARE ONLY VALID ON AN "ALL OR NONE" BASIS - RESTOCKING FEES IN ACCORDANCE WITH STATE AND FEDERAL STANDARDS WITH ORIGINAL PACKAGING. PRICES ARE SUBJECT TO CHANGE IF QUANTITIES CHANGED. PRICING NOT VALID FOR ANY OTHER ORDER. ALL OFFICE SUPPLY RETURNS OVER 5 DAYS WILL BE SUBJECT TO RESTOCKING FEES IN ACCORDANCE WITH AVIATE VENDOR AND MANUFACTURER POLICIES. NON-RETURNABLE/NON-REFUNDABLE ITEMS ARE MARKED AS SUCH IN PRODUCT DESCRIPTION. ALL SDS (SAFETY DATA SHEETS) AVAILABLE UPON REQUEST-- PLEASE ALLOW 24 HOURS.



CLOSING NOTES & SPECIAL INSTRUCTIONS

Please contact me if I can be of further assistance.

*\*\* Sales Tax is based on the exact shipping location and delivery method for the materials ordered as specified by each State's Board of Equalization \*\**  
*THIS IS AN OPEN MARKET QUOTE*  
*\*\* Unless otherwise stated, SHIPPING TERMS are FOB - Destination \*\**

AVIATE ENTERPRISES, INC.'S IDENTIFICATION NUMBERS

<b>CA DVBE No.</b> <b>1792472 Exp. 12/31/2024</b>	<b>HUBZone No.</b> <b>56820</b>	<b>Federal Tax ID No.</b> <b>47-2290683</b>	<b>SELLER PERMIT ID No.</b> <b>SR KH 102-666482</b>
<b>CAGE Code</b> <b>7BCA8</b>	<b>SAM Unique Entity ID</b> <b>XZ2XCSGEQME5</b>	<b>VERIFIED &amp; APPROVED QUOTE</b>	
		Administrator	07/29/24 01:43 PM

ALL QUOTES ARE ONLY VALID ON AN "ALL OR NONE" BASIS - RESTOCKING FEES IN ACCORDANCE WITH STATE AND FEDERAL STANDARDS WITH ORIGINAL PACKAGING. PRICES ARE SUBJECT TO CHANGE IF QUANTITIES CHANGED. PRICING NOT VALID FOR ANY OTHER ORDER. ALL OFFICE SUPPLY RETURNS OVER 5 DAYS WILL BE SUBJECT TO RESTOCKING FEES IN ACCORDANCE WITH AVIATE VENDOR AND MANUFACTURER POLICIES. NON-RETURNABLE/NON-REFUNDABLE ITEMS ARE MARKED AS SUCH IN PRODUCT DESCRIPTION.  
ALL SDS (SAFETY DATA SHEETS) AVAILABLE UPON REQUEST-- PLEASE ALLOW 24 HOURS.