

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 X

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.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

4/27/2021

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable)

49671

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Crescent Multimedia Solutions

ADDRESS: 800 Central Ave

CITY, STATE: Jefferson, LA ZIP: 70121

TELEPHONE: (504) 833-6984 FAX: (504) 301-4384

EMAIL ADDRESS: Cory@Crescentmms.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: # 7 4/29/2021

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 18,664.80

AUTHORIZED SIGNATURE: [Signature]

Cory Ancar
Printed Name

TITLE: CEO

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.: 50-00134029

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|--|-------------------|----------|
| 1 | 24.00 | HR | <p>THREE YEAR LABOR ONLY CONTRACT FOR AUDIO AND VISUAL REPAIRS FOR THE JEFFERSON PARISH GENERAL SERVICES DEPARTMENT</p> <p>0010-PROVIDE ALL NECESSARY LABOR, MATERIALS, TRANSPORTATION, SUPERVISION, AND EQUIPMENT NECESSARY TO TROUBLESHOOT AND REPAIR EXISTING AUDIO & VISUAL EQUIPMENT FOR THE GENERAL SERVICES DEPT.</p> <p>***BELOW IS THE FIRST ITEM TO BE BID***</p> <p>DIRECTOR OF TECHNOLOGY/PROGRAMMING BEFORE/AFTER NORMAL WORKING HOURS (MONDAY THRU FRIDAY 5:00 PM - 6:00 AM) & (FRIDAY 5:00 PM - MONDAY 6:00 AM) (ALL PARISH HOLIDAYS)</p> | | |
| 2 | 24.00 | HR | <p>0020-DIRECTOR OF TECHNOLOGY/PROGRAMMING NORMAL WORKING HOURS</p> <p>(MONDAY THRU FRIDAY 6:00 AM - 5:00 PM)</p> | 110.00 | 2,640.00 |
| 3 | 24.00 | HR | <p>0030-DIRECTOR OF TECHNOLOGY/PROGRAMMING EMERGENCY RESPONSE</p> <p>(WITHIN 30 MINUTES OF RECEIVING EMERGENCY REQUEST)</p> | 140.00 | 3,360.00 |
| 4 | 24.00 | HR | <p>0040 - LEAD INSTALLER BEFORE/AFTER NORMAL WORKING HOURS</p> <p>(MONDAY THRU FRIDAY 5:00 PM - 6:00 AM) & (FRIDAY 5:00 PM - MONDAY 6:00 AM) (ALL PARISH HOLIDAYS)</p> | 135.00 | 3,240.00 |
| 5 | 24.00 | HR | <p>0050 - LEAD INSTALLER NORMAL WORKING HOURS</p> <p>(MONDAY THRU FRIDAY 6:00 AM - 5:00 PM)</p> | 92.70 | 2,224.80 |
| 6 | 24.00 | HR | <p>0060 - LEAD INSTALLER EMERGENCY RESPONSE</p> <p>(WITHIN 30 MINUTES OF RECEIVING EMERGENCY REQUEST)</p> | 120.00 | 2,880.00 |
| 7 | 24.00 | HR | <p>0070 - TECHNICIAN BEFORE/AFTER NORMAL WORKING HOURS</p> <p>(MONDAY THRU FRIDAY 5:00 PM - 6:00 AM) & (FRIDAY 5:00 PM - MONDAY 6:00 AM) (ALL PARISH HOLIDAYS)</p> | 70.50 | 1,692.00 |
| 8 | 43.00 | HR | <p>0080 - TECHNICIAN NORMAL WORKING HOURS</p> | 47.00 | 1,128.00 |

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00134029

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|--|-------------------|----------------------|
| 9 | 24.00 | HR | <p>(MONDAY THRU FRIDAY 6:00 AM - 5:00 PM)</p> <p>0090 - TECHNICIAN EMERGENCY RESPONSE (WITHIN 30 MINUTES OF RECEIVING EMERGENCY REQUEST)</p> <p>***PLEASE SEE ATTACHED SPECIFICATIONS***</p> | 62.50. | 1,500. ⁰⁰ |

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Cory
Ange, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized owner / CEO of Current Multimedia Solutions (Entity),
the party who submitted a bid in response to Bid Number 50-00134029, 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.

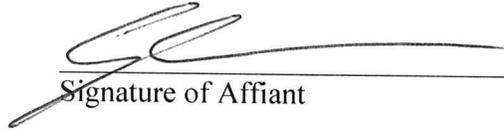
Choice B X _____ There are **NO** debts which would require disclosure under Choice A of this section.

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.


Signature of Affiant

Cory Ancar
Printed Name of Affiant

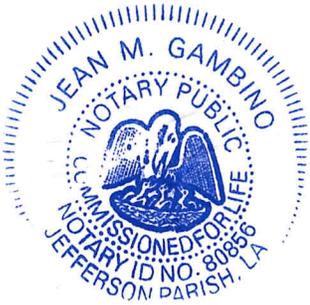
SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 27 DAY OF April, 2021.


Notary Public

Jean M. Gambino
Printed Name of Notary

80856
Notary/Bar Roll Number

My commission expires at death



Bid Bond

Bond Number CIC1911986

CONTRACTOR:

(Name, legal status and address)

**Crescent Multimedia Solutions, LLC
800 Central Avenue
Jefferson, LA 70121**

SURETY:

(Name, legal status and principal place of business)

**Capitol Indemnity Corporation
P.O. Box 5900
Madison, WI 53705-0900**

OWNER:

(Name, legal status and address)

**Parish of Jefferson
200 Derbigny St, Ste 400
Gretna, LA 70053**

BOND AMOUNT: \$1,000.00

(One Thousand Dollars & No Cents)

PROJECT:

(Name, location or address, and Project number, if any)

**3 Year Labor Contract for Audio/Visual Repairs for
the Jefferson Parish General Services Department
Jefferson Parish, LA**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification. Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Bid No.: 50-00134029

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

By arrangement with the American Institute of Architects, the National Association of Surety Bond Producers (NASBP) (www.nasbp.org) makes this form document available to its members, affiliates, and associates in Microsoft Word format for use in the regular course of surety business. NASBP vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010, Bid Bond. Subsequent modifications may be made to the original text of this document by users, so careful review of its wording and consultation with an attorney are encouraged before its completion, execution or acceptance.



When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 15th day of April, 2021.

Crescent Multimedia Solutions, LLC

(Principal)

(Seal)

(Witness)

(Title)

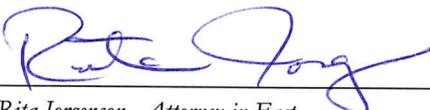
Capitol Indemnity Corporation

(Surety)

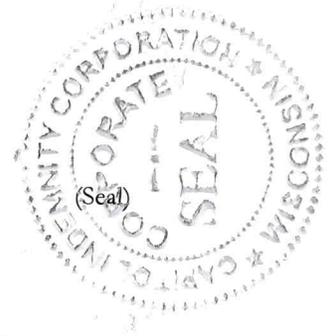
(Seal)



Cal Anderson (Witness)



Rita Jorgenson, Attorney-in-Fact



ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____ }
County of _____ }

On this _____ day of _____, in the year _____, before me personally comes _____, to me known and known to me to be the person who is described in and executed the foregoing instrument, and acknowledges to me that he/she executed the same.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____ }
County of _____ }

On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____, to me known and known to me to be the person who is described in and executed the foregoing instrument, and acknowledges to me that he/she executed the same as the act and deed of the said co-partnership.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation/LLC)

State of _____ }
County of _____ }

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known, who being duly sworn, deposes and says that he/she resides in the City of _____ that he/she is the _____ of the _____, the corporation described in and which executed the foregoing instrument, and that he/she signed his/her name thereto by like order.

Notary Public

CAPITOL INDEMNITY CORPORATION
POWER OF ATTORNEY

CIC1911986

Bond Number

KNOW ALL MEN BY THESE PRESENTS, That the CAPITOL INDEMNITY CORPORATION, a corporation of the State of Wisconsin, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

----- JACK ANDERSON; RONALD KAIHOI; RITA JORGENSON -----

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

-----ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: \$20,000,000.00-----

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of CAPITOL INDEMNITY CORPORATION at a meeting duly called and held on the 15th day of May, 2002.

"RESOLVED, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the CAPITOL INDEMNITY CORPORATION has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 1st day of January, 2020.

Attest:

Ryan J. Byrnes
Ryan J. Byrnes
Senior Vice President,
Chief Financial Officer and Treasurer
Suzanne M. Broadbent
Suzanne M. Broadbent
Assistant Secretary



CAPITOL INDEMNITY CORPORATION

John L. Sennott, Jr.
John L. Sennott, Jr.
Chief Executive Officer and President

STATE OF WISCONSIN }
COUNTY OF DANE } S.S.:

On the 1st day of January, 2020 before me personally came John L. Sennott, Jr., to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is Chief Executive Officer and President of CAPITOL INDEMNITY CORPORATION, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



David J. Regele
David J. Regele
Notary Public, Dane Co., WI
My Commission Is Permanent

STATE OF WISCONSIN }
COUNTY OF DANE } S.S.:

I, the undersigned, duly elected to the office stated below, now the incumbent in CAPITOL INDEMNITY CORPORATION, a Wisconsin Corporation, authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 15th day of April, 2021



Andrew B. Diaz-Matos
Andrew B. Diaz-Matos
Senior Vice President, General Counsel and Secretary

THIS DOCUMENT HAS BEEN GENERATED FOR A SPECIFIC BOND. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL 800-475-4450.

CIC-ePOA-M (Rev. 01-2020)

