



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000123484 A purchase of (27) 240W UFO High Bay Lights for the
Department of Recreation
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com
04-Jul-2018 12:06:12 AM



Bid Number 50 - 123484

A purchase of (27) 240W UFO High Bay Lights for the Department of Recreation

July 9, 2018 at 11:00 am

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 in the Purchasing Department by the bid due date and time.

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer Name: Doris Abraham, Buyer I
Buyer Email: dabraham@jeffparish.net
Buyer Phone: 504-364-2690**

DATE: 6/29/2018

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00123484

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

VENDOR:

BUYER: DABRAHAM@jeffparish.net

Bids will be received until 11:00 AM, 7/09/2018 via online at www.jeffparishbids.net or by hand delivery, USPS mail or other courier service to Purchasing Department, 200 Derbigny Street (General Government Building), Suite 4400, Gretna, LA 70053. For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only.

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. 113646 and/or Resolution No. 113647. A copy of these resolutions 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 purchasing.jeffparish.net and clicking on On-line forms.

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. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

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

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**

PROTESTS: Only those vendors that submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office as appropriate and a written response will be provided as soon as possible.

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

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 alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

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.

All formal Addenda require written acknowledgment on the bid form by the bidder. Failure to acknowledge an 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.

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.

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 A117.1-1961).

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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are encouraged 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://purchasing.jeffparish.net>.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

13
FOB DELIVERED

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.
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 envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then 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. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded 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. Prior to contract executions/purchase order issuance, the successful bidder will be required to provide final insurance certificates which shall name Jefferson Parish as an additional insured in accordance with the instructions in the aforementioned "Standard Insurance Requirements" sheet.
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. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies). If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid 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.
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 with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

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 Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

DATE: 6/29/2018

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00123484

JEFFERSON PARISH

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

VENDOR: SACTOWN LIGHTING LLC

BUYER: DABRAHAM

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

JEFFERSON PARISH reserves the right to cancel all or any part of an order 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 at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>10 Business Days</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>None</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>None</u>

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 as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: Addendum #1 July 3,2018
 NUMBER: _____
 NUMBER: _____
 NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	SACTOWN LIGHTING LLC
SIGNATURE: (Must be signed here) <i>Alexandr Privalov</i>	TITLE: OWNER
PRINT OR TYPE NAME:	ALEXANDR PRIVALOV
ADDRESS:	8407 CLEAR VALLEY COURT
CITY, STATE:	ANTELOPE, CA
ZIP:	95843
TELEPHONE:	FAX:
(916) 719-0442	() NONE
EMAIL ADDRESS:	sactownlighting@gmail.com

TOTAL PRICE OF ALL BID ITEMS: \$ \$4,536.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123484

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	27.00	EA	<p>A purchase of (27) 240W UFO High Bay Lights for the Department of Recreation</p> <p>0010 HUAGUAN 240W UFO High Bay 5000K 31,200 LM 0-10V Dimmable AC 100-277V 130LPW Meanwell Driver 120 Beam Spread DLC4.2</p> <p>To be used for Pontiff gym lights</p>	\$168.00	\$4,536.00



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000123484 A purchase of (27) 240W UFO High Bay Lights for the
Department of Recreation
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com
03-Jul-2018 03:11:12 PM



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

July 3, 2018

ADDENDUM # 1

Bid No.: 50-123484

Bid Opening Date: 7-9-2018

For: Additional Product Information

Q1. What kind of mounting bracket is required?

A1. Hook mounting bracket.

Sincerely,

Doris Abraham

Buyer Name, Buyer I
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so 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.

Manufacturer: Shenzhen Xinshengyang Opto-electronics Technology Co.,Ltd.

Brand: XSY

Technical Requirements Version: 4.3

Date Qualified: 03/01/2016

Product ID: PYQN3RGC

Categorization

Main: Indoor Luminaires

General Application: High-Bay

Primary Use: High-Bay Luminaires for Commercial and Industrial Buildings

Classification: standard

Is Parent Product: No

DLC Family Code: QQQSIK

Listing Status: Listed

[View Notes](#)

Reported Data

Zonal Lumens

Spacing Criteria

Product Features

Version History

Family Data

Light Output: 27908.5 lm

Wattage: 227.6 W

Efficacy: 122.62 lm/W

Power Factor: 0.9189

CCT: 5000 K

CRI: 71.4

Total Harmonic Distortion: 14.21 %



SUNRISE II



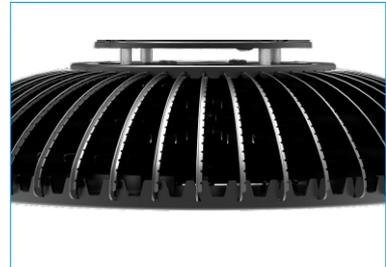
Structure Diagram



MEAN WELL Power Supply



Nichia SMD



Fin Type Heat Sink



Application

Widely used in Factory, Workshop, Warehouse, Logistics Center Exhibition Hall, Gymnasium, Shipyards, Mining, Gas Station, Supermarket, Other Places.



Feature

1 .Lumens 130lm/W



2. MEAN WELL Driver

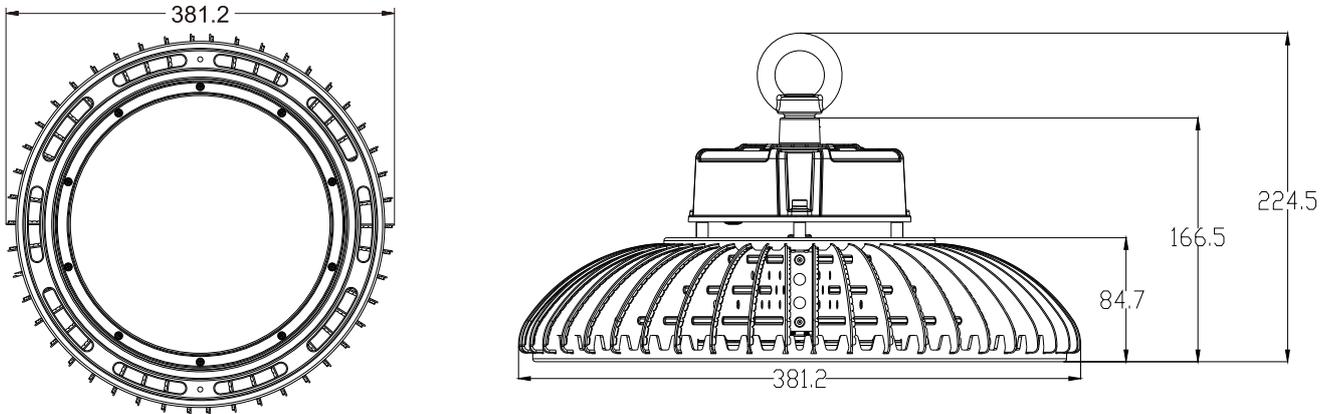
3. ETL / UL Listed ,5 years warranty



Technical parameters

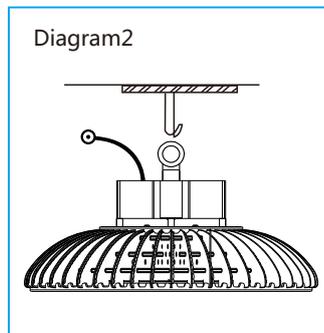
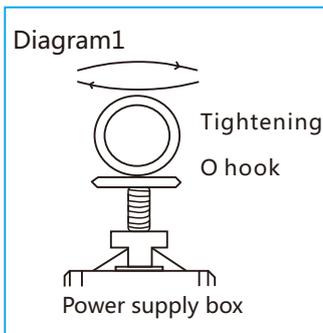
Model	XSY-HBPF150W	XSY-HBPF200W	XSY-HBPF240W
Power	150W	200W	240W
Lumens	130lm/w		
Color Temp Range	4000K,4500K,5000K,5700K for option		
Housing	AL and PC		
Operation Temp.	-30°C to 50 °C		
Life Span	50,000hours duty cycle		
Voltage range	AC100-277V		
Frequency	50/60Hz		
Beam Angle	60/120°		
CRI	>75		
PF	≥0.95		
Power Efficiency	≥90%		
Warranty	5 Years		

Dimension Diagram

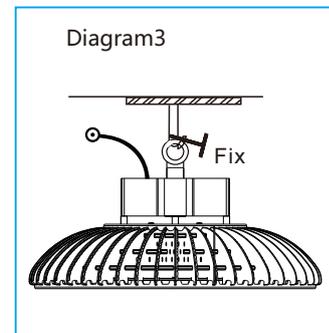


Installation Instruction

Option 1

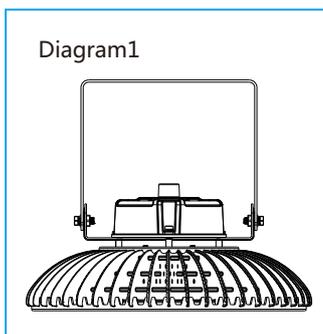


Ensure the fixed wall strong enough can bear 30kg



Turn on the power and test

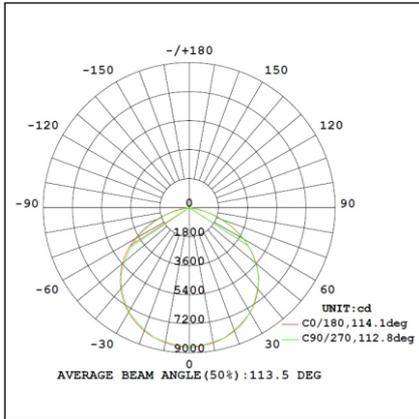
Option 2



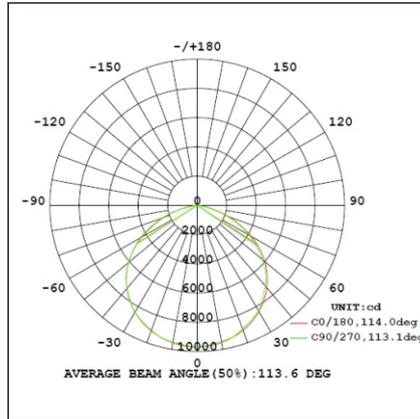
Surface mounting

Lighting Distribution

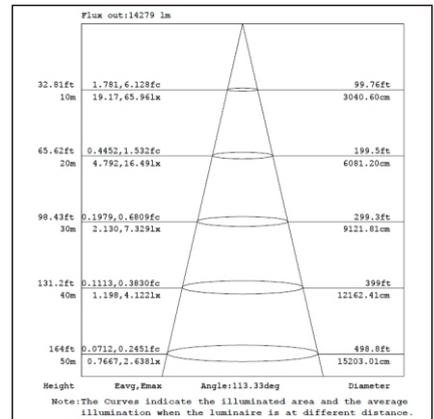
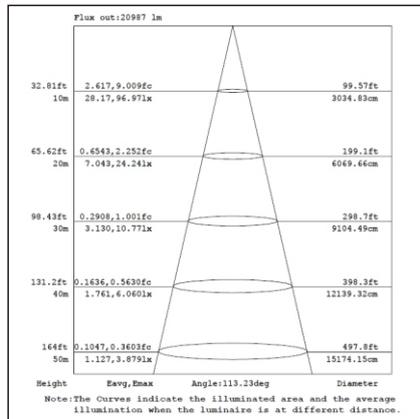
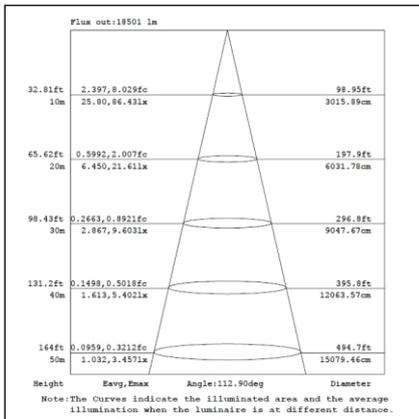
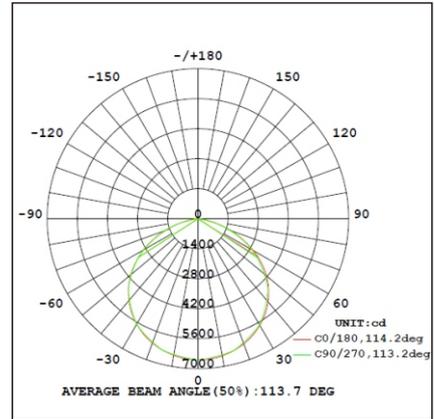
150W



200W



240W



Packing

Power	N.W(kg)	G.W(kg)	Package Size(mm)	20#	40GP	40HC
150W	4.5	5	435*435*240mm	585pcs	1215pcs	1485pcs
200/240W	5	5.5				



SACTOWNLIGHTING

8407 CLEAR VALLEY CT. ANTELOPE CA 95843 (916) 719-0442 sactownlighting@gmail.com

At Sactown Lighting we offer a 5-year warranty on all LED Light Fixtures. Once your manufacturer warranty expires, you still have nothing to worry about for additional 5 years. That's how confident we are in the products we sell.

The warranty does not cover damages caused by improper use, installation and improper environment conditions. If the LED fixture fails to operate for the specific warranty period, we will provide a free replacement.

Sactown Lighting is not responsible for labor costs of removal or installation of the light fixtures as well as for lost or stolen light fixtures.

Should you need to take advantage of the warranty, please don't hesitate to email or call us at the phone number/email listed below.

This authorizes the application of the Certification Mark(s) shown below to the models described in the Product(s) Covered section when made in accordance with the conditions set forth in the Certification Agreement and Listing Report. This authorization also applies to multiple listee model(s) identified on the correlation page of the Listing Report.

This document is the property of Intertek Testing Services and is not transferable. The certification mark(s) may be applied only at the location of the Party Authorized To Apply Mark.

Applicant:	Shenzhen XinShengYang OptoElectronics Technology Co., Ltd	Manufacturer:	Shenzhen XinShengYang OptoElectronics Technology Co., Ltd
Address:	5/F, D Building 1st Ind Park, Fenghuang 3rd Ind Zone, Fuyong Town, SHENZHEN Guangdong 518103	Address:	5/F, D Building 1st Ind Park, Fenghuang 3rd Ind Zone, Fuyong Town, SHENZHEN Guangdong 518103
Country:	CHINA	Country:	CHINA
Contact:	Johnny	Contact:	Johnny
Phone:	13691650049	Phone:	13691650049
FAX:	0755-27046473	FAX:	0755-27046473
Email:	Johnny@xsylight.com	Email:	Johnny@xsylight.com
Party Authorized To Apply Mark:	Same as Manufacturer		
Report Issuing Office:	Intertek Testing Services Hong Kong Limited		

Control Number: 4010110

Authorized by:


 Thomas J. Patterson, Certification Manager


This document supersedes all previous Authorizations to Mark for the noted Report Number.

This Authorization to Mark is for the exclusive use of Intertek's Client and is provided pursuant to the Certification agreement between Intertek and its Client. Intertek's responsibility and liability are limited to the terms and conditions of the agreement. Intertek assumes no liability to any party, other than to the Client in accordance with the agreement, for any loss, expense or damage occasioned by the use of this Authorization to Mark. Only the Client is authorized to permit copying or distribution of this Authorization to Mark and then only in its entirety. Use of Intertek's Certification mark is restricted to the conditions laid out in the agreement and in this Authorization to Mark. Any further use of the Intertek name for the sale or advertisement of the tested material, product or service must first be approved in writing by Intertek. Initial Factory Assessments and Follow up Services are for the purpose of assuring appropriate usage of the Certification mark in accordance with the agreement, they are not for the purposes of production quality control and do not relieve the Client of their obligations in this respect.

Intertek Testing Services NA Inc.
545 East Algonquin Road, Arlington Heights, IL 60005
Telephone 800-345-3851 or 847-439-5667 Fax 312-283-1672

Standard(s):	Standard for Safety for Luminaire - UL 1598, Third Edition, rev. October 17, 2012 Standard for Safety for Luminaire - CSA C22.2 No. 250.0-08, Third Edition, rev. October 17, 2012
Product:	LED fixed luminaire
Brand Name:	Shenzhen XinShengYang Opto-electronics Technology Co., Ltd

H series :

XSY-FL-H100W-XXK-YYY, XSY-FL-H120W-XXK-YYY, XSY-FL-H150W-XXK-YYY,
XSY-FL-H200W-XXK-YYY, XSY-FL-H300W-XXK-YYY, XSY-FL-H400W-XXK-YYY,
XSY-FL-H500W-XXK-YYY

where "XX" is number and "YYY" is number.

TGC series :

PQLV-FL-B300W-XXK-YYY, PQLV-FL-B400W-XXK-YYY, PQLV-FL-B500W-XXK-YYY,
PQLV-FL-B600W-XXK-YYY, PQLV-FL-B800W-XXK-YYY, PQLV-FL-B1000W-XXK-YYY

where "XX" is number and "YYY" is number.

TS series :

XSY-TS-100W-XXK-YYY, XSY-TS-120W-XXK-YYY, XSY-TS-150W-XXK-YYY,
XSY-TS-200W-XXK-YYY, XSY-TS-250W-XXK-YYY, XSY-TS-300W-XXK-YYY,
XSY-TS-500W-XXK-YYY

where "XX" is number and "YYY" is number.

FG series :

XSY-FG-90W-XXK-YYY, XSY-FG-120W-XXK-YYY, XSY-FG-160W-XXK-YYY,
XSY-FG-200W-XXK-YYY, XSY-FG-240W-XXK-YYY, XSY-FG-300W-XXK-YYY

where "XX" is number and "YYY" is number.

GS series :

XSY-GS-60W-XXK-YYY, XSY-GS-90W-XXK-YYY, XSY-GS-120W-XXK-YYY,
XSY-GS-150W-XXK-YYY

where "XX" is number and "YYY" is number.

Models:



XSY Warranty and After-sale Service

1. The general warranty from XSY lighting is 5 years.
2. During the warranty period (Calculated from shipment date), if there is any lamp failed, please contact us.
Once we receive your complaint, the feedback will be given within 24hours by our professional sales and technical support department.
If failure comes from XSY products' defect, XSY will provide refunding, maintenance or replacement based on real situation.
3. Out of warranty period, XSY will also provide the customer with excellent after-sale service like maintenance or exchange at favorable &reasonable price.

By XSY