

DATE: 4/22/2021

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00133913

JEFFERSON PARISH

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

VENDOR:

BUYER: MBUTTERY

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

10-12 DAYS ARO

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

10-15 DAYS ARO

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

10-15 DAYS

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: 2 

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 41052

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***

| | |
|--|----------------------|
| FIRM NAME: SOUTHERN ELECTRONICS | |
| SIGNATURE: (Must be signed here)  | TITLE: |
| PRINT OR TYPE NAME: IGNACE PERRIN | |
| ADDRESS: 2301 JULIA ST | |
| CITY, STATE: N.O. LA | ZIP: 70119 |
| TELEPHONE: 504 524-2343 | FAX: 504 523-1008 |
| EMAIL ADDRESS: EGGIE@SOUTHERNELE.COM | |

TOTAL PRICE OF ALL BID ITEMS: \$24,365.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00133913

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|----------------|----------|-----|---|----------------------|------------------|
| 1 | 1.00 | JOB | <p>LABOR, MATERIALS AND EQUIPMENT NECESSARY TO PROVIDE AND INSTALL CAMERAS AT LAFRENIERE PARK FOR THE DEPARTMENT OF RECREATION</p> <p>0010-LABOR, MATERIALS AND EQUIPMENT TO PROVIDE AND INSTALL SECURITY CAMERAS AND VIDEO SURVEILLANCE AT LAFRENIERE PARK IN MULTIPLE LOCATIONS PER ATTACHED SPECS.</p> <p>LOCATION: LAFRENIERE PARK 3000 DOWNS BLVD. METAIRIE, LA 70003</p> <p>ALL MANUFACTURER-NAMED ITEMS LISTED IN THIS BID ARE USED TO DETERMINE MINIMUM QUALIFICATIONS AND STANDARDS FOR THE TYPE OF EQUIPMENT NEEDED.</p> <p>SITE VISIT CONTACT: TRIPP RABALAIS 504.838.4392 TRABALAIS@JEFFPARISH.NET</p> <p>OR JOHN HAYES 504.838.4389 JHAYES@JEFFPARISH.NET</p> <p><i>Quoting:</i> <i>CAMERAS</i> <i>4K-8MP TURRET DOME</i> <i>NVR</i> <i>HIKVISION PROTOCOL</i></p> | <i>24,365.00</i> | <i>24,365.00</i> |



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG
PARISH PRESIDENT

RENNY SIMNO
DIRECTOR

April 28, 2021

ADDENDUM #1

Bid Number: 50-133913

Bid Opening: 11:00 am, May 3, 2021

Postponed Bid Opening: 11:00 am, May 7, 2021

Description of Bid: LABOR, MATERIALS AND EQUIPMENT NECESSARY TO PROVIDE AND INSTALL
CAMERAS AT LAFRENIERE PARK FOR THE DEPARTMENT OF RECREATION

This Addendum is to **ADD the completed description on the specifications for this bid.**

Completed Specifications attached to this Addendum #1

This bid opening date has been postponed until 11:00 am on May 7th, 2021

Sincerely,

Mark Buttery

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.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETN, LA 70053
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

Debarment/Suspension Form

DEBARMENT/SUSPENSION CERTIFICATION

Debarment:

Federal Executive Order (E.O.) 12549 "Debarment" requires that all contractors receiving individual awards, using federal funds, and all subrecipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: www.sam.gov and <https://acquisition.gov/far/index.html> see section 52.209-6.

Your signature certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

IGNACE PERRIN (PRESIDENT)
(Name and Title of bidder's official)

SOUTHERN ELECTRONICS
(Name of bidder/company)

2301 JULIA ST.
(Address)
N.O, LA. 70119
(Address)

PHONE 504-524-2343 FAX 504-523-1008

EMAIL IGGIE@SOUTHERNELE.COM



Signature 5-6-21 Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/06/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | | |
|---|--|---|--|
| PRODUCER Eagan Insurance Agency, LLC 2629 N. Causeway Blvd. P. O. Box 8590 Metairie LA 70002 | | CONTACT Charisse O'Brien, CIC, CISR NAME: PHONE (A/C, No, Ext): (504) 836-9600 FAX (A/C, No): (504) 836-9621 E-MAIL obrienc@eaganins.com ADDRESS: | |
| INSURED Southern Electronics Supply, Inc. 2301 Julia Street New Orleans LA 70119 | | INSURER(S) AFFORDING COVERAGE INSURER A: United Fire & Casualty Company INSURER B: Technology Insurance Company INSURER C: Lloyds of London INSURER D: INSURER E: INSURER F: | |
| | | NAIC # 13021 | |

| | | |
|---|--------------------------------------|-------------------------|
| COVERAGES | CERTIFICATE NUMBER: 20/21 ALL | REVISION NUMBER: |
| THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. | | |

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: | | | 60367763 | 11/23/2020 | 11/23/2021 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ |
| | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY Comp \$1000 <input checked="" type="checkbox"/> COLL \$1000 | | | 60367763 | 11/23/2020 | 11/23/2021 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured/Underinsured \$ 1,000,000 |
| | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | 60367763 | 11/23/2020 | 11/23/2021 | EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$ |
| | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input checked="" type="checkbox"/> Y N/A | | | TWC3902313 | 09/15/2020 | 09/15/2021 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| C | Professional Liability Errors & Omissions - Claims Made | | | 10143L191138 | 01/10/2021 | 01/10/2022 | Limit of Liability \$1,000,000 Per Claim Deductible \$5,000 Aggregate Deductible \$15,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Blanket Additional Insured and Waiver of Subrogation if required by written contract on General Liability and Auto Liability Policies.

CERTIFICATE HOLDERJefferson Parish Dept of Purchasing
200 Derbigny St Suite 4400

Gretna

LA 70053

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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