

1/21/21

DATE: 1/12/2021

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00133253

JEFFERSON PARISHPURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2678VENDOR: SIGNWORX, LLC

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

N/A

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

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: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>SIGNWORX, LLC</u>	
SIGNATURE: (Must be signed here) <u>Stephen Lukinovich</u>	TITLE: <u>ACCOUNT EXECUTIVE / PROJECT MANAGER</u>
PRINT OR TYPE NAME: <u>STEPHEN LUKINOVICH</u>	
ADDRESS: <u>2527 HICKORY AVE.</u>	
CITY, STATE: <u>METairie LA</u>	ZIP: <u>70003</u>
TELEPHONE: <u>(504) 737-7446</u>	FAX: <u>(504) 737-3299</u>
EMAIL ADDRESS: <u>Stephen@signworx.net</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 12,241.92

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00133253

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	<p>LABOR, MATERIALS AND EQUIPMENT NECESSARY TO REPAIR AND REPLACE BUILDING PYLON SIGN FOR THE JEFFERSON PARISH WEST BANK RECREATION ADMINISTRATION OFFICE</p> <p>0001 - Labor and materials needed to repair and replace building pylon sign</p> <p>at Jefferson Parish Recreation Westbank Administration Office located at:</p> <p>7437 Lapalco Blvd. Marrero, LA 70072</p> <p>Lexan HP 3/16" Description: 3/16" Lexan with Translucent Vinyl Graphics</p> <p>Quantity: 1 Side(s): Single Sided Product Code: Lexan HP 3/16" Height: 60.25" Width: 137.5" Background Color: White Foreground Color: Black Text:</p> <p>MAIN ID PANEL</p> <p>SIGNAGE SPECS: 60.25" X 137.50" 3/16" LEXAN FACE APPLIED 3M TRANSLUCENT VINYL</p>	\$1,150.61	\$2301.22
2	4.00	EA	<p>0002 - Lexan HP 3/16" 3/16" Lexan with Translucent Vinyl</p> <p>Graphics Quantity: 4 Side(s): Single Sided Product Code: Lexan HP 3/16" Height: 23.63 Width: 68.5 Background Color: White Foreground Color: TBD Text:</p> <p>SMALLER FACE PANELS</p> <p>SIGNAGE SPECS: (4) 23.63" X 68.50" 3/16" LEXAN FACE APPLIED 3M TRANSLUCENT VINYL</p>	\$225.00	\$900.00
3	1.00	EA	<p>0003 - Pole Cover Quantity: 1</p> <p>Side(s): Double Sided Product Code: Pole Cover</p>	\$2340.00	\$2340.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00133253

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
4	1.00	EA	Height: 0 Width: 0 Foreground Color: BLUE (PMS TBD) POLE COVER POLE COVER SPECS: - 144"T x 36"W x 12"D - .063 ALUMINUM - PAINTED BLUE - (PMS TBD)	\$1092.00	\$1092.00
5	1.00	EA	0004 - Material Quantity: 1 Side(s): Single Sided Product Code: Material Height: 1 Width: 1 Background Color: White MATERIAL INCLUDING PAINT, WIRING, WIRE NUTS, HARDWARE, RETAINERS	\$95.00	\$95.00
6	1.00	EA	0005 - File Setup Description: Preparation of Customers Art to be Digital or Screen Printed Quantity: 1 Side(s): Single Sided Product Code: File Setup Height: 1417.32 Width: 1417.32 FILE SETUP OF CUSTOMER'S ARTWORK AND ROUTE FILE	\$1413.70	\$1413.70
7	1.00	EA	0006 - LED Retrofit Description: LED Retrofit Quantity: 1 Side(s): Single Sided Product Code: LED Retrofit Height: 1 Width: 1 Background Color: White LED RETROFIT OF PYLON SIGN (14) 60" T12 D/HO EQUIVELANET LED STICKS (2) GE 24V 100W POWER SUPPLIES		
			0007 - Field Install Description: Installation Performed at		

DATE: 1/12/2021

Page: 8

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00133253

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>Location</p> <p>Quantity: 1 Side(s): Single Sided Product Code: Field Install Height: 0 Width: 0</p> <p>SIGN IS BUILT WHERE ALL CABINETS ARE STACKED TOGETHER. IN ORDER TO COMPLETE JOB, CABINETS MUST BE TAKEN DOWN SEPERATELY AND IN ORDER AND RE-INSTALLED SEPERATELY AND IN ORDER.</p> <p>REMOVAL OF TOP CABINET, REMOVAL OF VIDEO BOARD, REMOVAL OF BOTTOM CABINET, REMOVAL OF DIVIDER BARS TO MAIN ID CABINET, REMOVAL OF OLD LIGHTING AND REMOVAL OF OLD POLE COVER.</p> <p>INSTALLATION OF NEW POLE COVER, INSTALLATION OF MAIN ID CABINET, INSTALLATION OF LEF RETROFIT AND PAINT CABINET.</p> <p>Please see attached specifications</p>	<p>\$4100.00</p>	<p>\$4100.00</p>

**LABOR, MATERIALS AND EQUIPMENT NECESSARY TO REPAIR AND
REPLACE BUILDING PYLON SIGN AT JEFFERSON PARISH RECREATION
WESTBANK ADMINISTRATION OFFICE**

BID # 50-133253

Section 1.0 – Site Visits:

Job Site: JPRD Administration Office
7437 Lapalco Blvd
Marrero, LA 70072

To view job site or set up an appointment,
Contact: Ethan Landry
ELandry@jeffparish.net
504-669-1343

Section 2.0 – Scope:

We extend this bid to cover all labor, materials, and necessary essentials to repair and replace existing pylon video and information board with new pole cover, led retrofit lights, paint, wiring, artwork, 3/16" Lexan signs to replace existing.

Section 3.0 – Quantities/Inspection:

Bidders must inspect the site and perform their own measurements in order to determine the proper quantity of materials and equipment required to complete this project. All measurements given in these specifications are informational only.

Section 4.0 – Bid Specifications:

- Repair and replace existing pylon video and information board with new pole cover, led retrofit lighting, and new panels with graphics.
- Item 1 – Main ID Panel
 - Quantity 2
 - 60.25" x 137.50"
 - 3/16" Lexan Face
 - Applied 3M translucent Vinyl
- Item 2 – Smaller Face Panels
 - Quantity 4
 - 23.63" x 68.50"
 - 3/16" Lexan Face
 - Applied 3M translucent Vinyl
- Item 3 – Pole Cover
 - .063 Aluminum
 - 144"Tx36"Wx12"D
 - Painted Blue – owner to verify
- Item 4- File Setup
 - Preparation of owners artwork to be digital or screen printed
 - File setup of customers artwork and route file
 - Owner to decide on final artwork for board
- Item 5 – LED Retrofit
 - LED lighting retrofit of pylon sign
 - (14) 60" T12 D/HO Equivalent LED sticks
 - (2) GE 24V 100W power supplies
- Item 6 – Field Install
 - Sign is built where cabinets are stacked together. In order to complete the job, cabinets must be taken down separately and in order and re-installed separately and in order
 - Removal of top cabinet, removal of video board, removal of bottom cabinet, removal of divider bars for main cabinet, removal of old lighting and removal of old pole cover
 - Installation of new pole cover, installation of smaller cabinet, installation of main cabinet, installation of led retrofit and paint cabinet and pole cover
 - Supply all materials and lifts as needed

Section 5.0 - Hours of Work:

Work shall be performed during normal working hours. All work must be scheduled with owner representative 5 days in advance. The successful bidder shall work normal building working hours (8:00am – 4:00pm) to provide a safe work environment at no extra charge to Jefferson Parish.

Section 6.0 – Cleaning Area and Safety:

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. Inflammable 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 and safety of the general public, employees of Jefferson Parish, and other Parish officials.

Section 7.0 – Existing Structure

Should any cutting, patching, alteration, addition, or repairs to existing structure, wall, floor, ceiling, or part of building be required of this project, the successful bidder shall restore the alteration to its original condition, with the same type materials, finish, and workmanship.

Section 8.0 – Warranty:

10 year warranty on LED lighting. 5 year warranty on vinyl graphics. 90 day workmanship warranty on all work performed.

Section 9.0 – SDS:

The bidder shall notify the Jefferson Parish Department of General Services contact person of any hazardous substances that will be brought to and/or used at the workplace. The bidder shall provide SDS as per this requirement to the Director of the Jefferson Parish Department of General Services.

Section 10.0 – Permits:

The successful bidder shall obtain any and all permits required by the Jefferson Parish Department of Inspection and Code Enforcement and/or the City of Gretna. The successful bidder shall also be responsible for payment of these permits. All permits must be obtained prior to the start of the project.

Section 11.0 – Pre-Construction Conference and Notice to Proceed:

A Pre-Construction Conference shall be held between the successful bidder and the owner before any work commences.

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, 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 his designee, with the concurrence of the Director of Risk Management or his 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.

For bidding purposes, bidders must submit with bid submission a current (valid) insurance certificate evidencing the required coverages. Failure to comply will cause 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 Jefferson Parish, 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.

JEFFERSON PARISH REQUIRED STANDARD INSURANCE

☒ **WORKER'S COMPENSATION INSURANCE**

As required by Louisiana State Statute, exception; Employer's Liability, Section B 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, otherwise this limit shall be no less than \$500,000 per occurrence.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. not a Louisiana company, 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**

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

☒ **COMPREHENSIVE AUTOMOBILE LIABILITY**

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.
Property Damage Liability \$1,000,000.00 each occurrence.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile 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 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.

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required unless otherwise specified in the bid. 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.

**SIGNWORX, LLC**

2527 Hickory Avenue
Metairie, LA 70003
Ph: (504) 737-7446
FAX: (504) 737-3299
Email: info@signworx.net
Web: http://www.signworx.net

Estimate #: 46761

Estimate Date: 7/29/2020 10:25:56AM

Entered By: Stephen Lukinovich

Salesperson: Stephen Lukinovich

BID NUMBER: 50-133253

Page 1 of 4

Prepared For: Jefferson Parish Parks & Recreation Dep

Office Phone: (504) 736-6999

Contact: Leo Webb

Office Fax: (504) 736-9524

Email: Leo Webb <LWEBB@jeffparish.net>

Jefferson Parish Parks & Recreation Admin Building Pylon Sign - No Video Board

Item #	Product	Quantity	Regular Price	Unit Price	Subtotal
1	Lexan HP 3/16"	2	\$2,301.22	\$1,150.61	\$2,301.22
Description: 3/16" Lexan with Translucent Vinyl Graphics					

- **Quantity:** 2
- **Side(s):** Single Sided
- **Product Code:** Lexan HP 3/16".
- **Height:** 60.25 **Width:** 137.5
- **Background Color:** White **Foreground Color:** Black
- **Text:**

MAIN ID PANEL

SIGNAGE SPECS:

60.25" X 137.50"

3/16" LEXAN FACE

APPLIED 3M TRANSLUCENT VINYL

Item #	Product	Quantity	Regular Price	Unit Price	Subtotal
2	Lexan HP 3/16"	4	\$900.00	\$225.00	\$900.00
Description: 3/16" Lexan with Translucent Vinyl Graphics					

- **Quantity:** 4
- **Side(s):** Single Sided
- **Product Code:** Lexan HP 3/16".
- **Height:** 23.63 **Width:** 68.5
- **Background Color:** White **Foreground Color:** TBD
- **Text:**

SMALLER FACE PANELS

SIGNAGE SPECS:

(4) 23.63" X 68.50"

3/16" LEXAN FACE

APPLIED 3M TRANSLUCENT VINYL



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2527 Hickory Avenue
Metairie, LA 70003
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Entered By: Stephen Lukinovich
Salesperson: Stephen Lukinovich

Page 2 of 4

Prepared For: Jefferson Parish Parks & Recreation Dep

Office Phone: (504) 736-6999

Contact: Leo Webb

Office Fax: (504) 736-9524

Email: Leo Webb <LWEBB@jeffparish.net>

Jefferson Parish Parks & Recreation Admin Building Pylon Sign - No Video Board

Item #	Product	Quantity	Regular Price	Unit Price	Subtotal
3	Pole Cover. Description: Pole Cover.	1	\$2,340.00	\$2,340.00	\$2,340.00

- **Quantity:** 1
- **Side(s):** Double Sided
- **Product Code:** Pole Cover
- **Height:** 0 **Width:** 0
- **Foreground Color:** BLUE (PMS TBD)
- **Text:**

POLE COVER

POLE COVER SPECS:

- 144"T x 36"W x 12"D
- .063 ALUMINUM
- PAINTED BLUE - (PMS TBD)

Item #	Product	Quantity	Regular Price	Unit Price	Subtotal
4	Material Description: Material	1	\$1,092.00	\$1,092.00	\$1,092.00

- **Quantity:** 1
- **Side(s):** Single Sided
- **Product Code:** Material
- **Height:** 1 **Width:** 1
- **Background Color:** White
- **Text:**

MATERIAL INCLUDING PAINT, WIRING, WIRE NUTS, HARDWARE, RETAINERS

Item #	Product	Quantity	Regular Price	Unit Price	Subtotal
5	File Setup Description: Preparation of Customers Art to be Digital or Screen Printed	1	\$95.00	\$95.00	\$95.00

- **Quantity:** 1
- **Side(s):** Single Sided
- **Product Code:** File Setup.
- **Height:** 1417.32 **Width:** 1417.32
- **Text:**

FILE SETUP OF CUSTOMER'S ARTWORK AND ROUTE FILE

**SIGNWORX, LLC**

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Prepared For: Jefferson Parish Parks & Recreation Dep

Office Phone: (504) 736-6999

Contact: Leo Webb

Office Fax: (504) 736-9524

Email: Leo Webb <LWEBB@jeffparish.net>**Jefferson Parish Parks & Recreation Admin Building Pylon Sign - No Video Board**

Item #	Product	Quantity	Regular Price	Unit Price	Subtotal
6	LED Retrofit	1	\$1,413.70	\$1,413.70	\$1,413.70
Description: LED Retrofit					

- **Quantity:** 1
- **Side(s):** Single Sided
- **Product Code:** LED Retrofit
- **Height:** 1 **Width:** 1
- **Background Color:** White
- **Text:**

LED RETROFIT OF PYLON SIGN

(14) 60" T12 D/HO EQUIVELANET LED STICKS
(2) GE 24V 100W POWER SUPPLIES

Item #	Product	Quantity	Regular Price	Unit Price	Subtotal
7	Field Install	1	\$4,100.00	\$4,100.00	\$4,100.00
Description: Installation Performed on Location					

- **Quantity:** 1
- **Side(s):** Single Sided
- **Product Code:** Field Install
- **Height:** 0 **Width:** 0
- **Text:**

SIGN IS BUILT WHERE ALL CABINETS ARE STACKED TOGETHER. IN ORDER TO COMPLETE JOB, CABINETS MUST BE TAKEN DOWN SEPARATELY AND IN ORDER AND RE-INSTALLED SEPARATELY AND IN ORDER.

REMOVAL OF TOP CABINET, REMOVAL OF VIDEO BOARD, REMOVAL OF BOTTOM CABINET, REMOVAL OF DIVIDER BARS TO MAIN ID CABINET, REMOVAL OF OLD LIGHTING AND REMOVAL OF OLD POLE COVER

INSTALLATION OF NEW POLE COVER, INSTALLATION OF SMALLER CABINET, INSTALLATION OF MAIN ID CABINET, INSTALLATION OF LED RETROFIT AND PAINT CABINET

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Metairie, LA 70003
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Page 4 of 4

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Office Phone: (504) 736-6999

Contact: Leo Webb

Office Fax: (504) 736-9524

Email: Leo Webb <LWEBB@jeffparish.net>**Jefferson Parish Parks & Recreation Admin Building Pylon Sign - No Video Board****Subtotal: \$12,241.92****Total: \$12,241.92****Deposit Required: \$7,345.15****Payment Terms:** Payment due upon completion of order.

ATTN: Leo Webb

Jefferson Parish Parks & Recreation Department (C

6921 Saints Drive

Metairie, LA 70003

☐ Estimate Accepted As Is. Please proceed with Order.☐ Changes required, please contact me.

Accepted By:

/ /

(Today's Date)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/22/2021

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 Arthur J. Gallagher Risk Management Services, Inc. PO Box 100 Plattenville LA 70393	CONTACT NAME: Erica Ford PHONE (A/C, No, Ext): 985-513-5058 FAX (A/C, No): 866-709-5722 E-MAIL ADDRESS: Erica_Ford@ajg.com														
INSURED Signworx, LLC 2527 Hickory Ave. Metairie LA 70003	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A : Ohio Security Insurance Company</td> <td>24082</td> </tr> <tr> <td>INSURER B : LUBA Indemnity Insurance Company</td> <td></td> </tr> <tr> <td>INSURER C : National Specialty Insurance Company</td> <td>22608</td> </tr> <tr> <td>INSURER D : National Union Fire Insurance Company of Pittsburg</td> <td>19445</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Ohio Security Insurance Company	24082	INSURER B : LUBA Indemnity Insurance Company		INSURER C : National Specialty Insurance Company	22608	INSURER D : National Union Fire Insurance Company of Pittsburg	19445	INSURER E :		INSURER F :	
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INSURER D : National Union Fire Insurance Company of Pittsburg	19445														
INSURER E :															
INSURER F :															

COVERAGES

CERTIFICATE NUMBER: 552917847

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 checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	BKS60302123	8/23/2020	8/23/2021	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 1,000,000</td></tr> <tr><td>MED EXP (Any one person)</td><td>\$ 15,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr> <tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr> <tr><td></td><td>\$</td></tr> </table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000	MED EXP (Any one person)	\$ 15,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
EACH OCCURRENCE	\$ 1,000,000																				
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PRODUCTS - COMP/OP AGG	\$ 2,000,000																				
	\$																				
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	GMI-0126-00	8/23/2020	8/23/2021	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr> <tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr> <tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr> <tr><td></td><td>\$</td></tr> </table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000																				
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PROPERTY DAMAGE (Per accident)	\$																				
	\$																				
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	BE 080728509	8/23/2020	8/23/2021	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td>\$ 5,000,000</td></tr> <tr><td>AGGREGATE</td><td>\$ 5,000,000</td></tr> <tr><td></td><td>\$</td></tr> </table>	EACH OCCURRENCE	\$ 5,000,000	AGGREGATE	\$ 5,000,000		\$								
EACH OCCURRENCE	\$ 5,000,000																				
AGGREGATE	\$ 5,000,000																				
	\$																				
B	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 N	Y	027000300095120	7/17/2020	7/17/2021	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><input checked="" type="checkbox"/> PER STATUTE</td> <td><input type="checkbox"/> OTH-ER</td> <td></td> </tr> <tr><td>E.L. EACH ACCIDENT</td><td></td><td>\$ 1,000,000</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td></td><td>\$ 1,000,000</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td></td><td>\$ 1,000,000</td></tr> </table>	<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		
<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																			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Certificate Holder is listed as Additional Insured on the General Liability policy including Ongoing and Completed Operations (form# CG 8810 0413 / CG 8583 0413) and Auto policy (form# NSIC-GMI-BA-001 08/19) and favored with a Waiver of Subrogation in regards to the General Liability, Auto and Workers Compensation policies as per written contract. Umbrella policy is follow form. General Liability is on a Primary/Non-Contributory basis.
 Bid# 50-133253

The Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council

CERTIFICATE HOLDER

CANCELLATION

Jefferson Parish Purchasing Department 7437 Lapalco Blvd Marrero LA 70072	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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ISSUED BY

SHERIFF AND EX-OFFICIO TAX COLLECTOR-JEFFERSON PARISH, LOUISIANA

2021 Occupational License Tax

SIGNWORX LLC
2527 HICKORY AVE
METAIRIE, LA 70003



License # **376784832**

Account # **12219233**

Location Address

2527 HICKORY AVE
METAIRIE, LA

Business Class 453998

All Other Miscellaneous Store Retailers (except
Tobacco Stores)

License Class 1740

Retail Mdse/Service/Rental/etc

Tax	Interest	Penalty	Other	Total	Payment
\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00

JOSEPH P. LOPINTO, III
SHERIFF & TAX COLLECTOR

Gregory A. Ruppert, Director
Bureau of Revenue and Taxation

Pursuant to Jefferson Parish Code of Ordinances Chapter 35, Article VI, Section 35-153, the issuance of this occupational license to the person or firm named hereon is a receipt for payment of said tax and entitles the recipient to operate a business at the location shown, provided said business is operated within the confines of the application thereof, and does not violate any parish or state criminal, health, or zoning laws. This license will expire December 31, 2021.

RENEWAL APPLICATIONS ARE DUE PRIOR TO MARCH 1.