



**Bid Number 50-00147604**

**Two (2) Year Contract to Perform Incidental Electrical Work for the  
Jefferson Parish Department of Parks and Recreation and All Agencies  
and Departments of Jefferson Parish**

**BID DUE: May 6, 2025 AT 2:00 pm**

**ATTENTION VENDORS!!!**

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

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Purchasing Specialist II: Sean Dumas  
Email: [Sean.Dumas@jeffparish.gov](mailto:Sean.Dumas@jeffparish.gov)  
Phone: 504-364-2808**

DATE: 4/09/2025

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BID NO.: 50-00147604

**BID FORM**

Non Public Works

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 \_\_\_\_\_

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 24022**THIS SECTION MUST BE COMPLETED BY BIDDER:**FIRM NAME: ALC Electric Services, IncADDRESS: 3309 Delille ST.CITY, STATE: Chalmette, LA ZIP: 70043TELEPHONE: (504) 279-7387 FAX: (504) 279-5400EMAIL ADDRESS: acelec@bellsouth.net

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: N/A

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

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

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

TOTAL PRICE OF ALL BID ITEMS: \$ 3,485,500.00AUTHORIZED SIGNATURE: Keith MacalusoTITLE: PresidentKeith Macaluso

Printed Name

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.: 50-00147604

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	10,000.00	HR	<p>TWO (2) YEAR CONTRACT TO PERFORM INCIDENTAL ELECTRICAL WORK FOR THE JEFFERSON PARISH DEPARTMENT OF PARKS AND RECREATION AND ALL AGENCIES AND DEPARTMENTS OF JEFFERSON PARISH</p> <p>0010 Electrician</p> <p>Must be capable to do all types of electrical work such as: commercial, residential, ballfield lighting and controls. Running conduit, bending conduit, pulling wire, make electrical connections, etc. (Company must be state licensed).</p> <p>THE QUANTITIES LISTED IN THIS REQUEST ARE ESTIMATES BASED ON HISTORICAL INFORMATION. THESE ITEMS WILL BE ORDERED ON AN AS NEEDED BASIS DURING THE TWO-YEAR TERM.</p>	\$ 125. <sup>00</sup>	\$ 1,250,000. <sup>00</sup>
2	10,000.00	HR	<p>0020 Electricians Helper</p> <p>Assist electrician with all of the above tasks for all types of electrical work.</p>	\$ 75. <sup>00</sup>	\$ 750,000. <sup>00</sup>
3	1.00	HR	<p>0030 Service Truck With Tools</p> <p>Pick up truck (must have all tools, wire nuts, screws, tape and all necessities to do any type of electrical work).</p>	\$ 50. <sup>00</sup>	\$ 50. <sup>00</sup>
4	2.00	HR	<p>0040 Telecom Data Technician</p> <p>Performs communication, computer and fiber optic work (fiber splicing and testing). Technician should be BICSI certified.</p>	\$ 150. <sup>00</sup>	\$ 300. <sup>00</sup>
5	2.00	HR	<p>0050 Technicians Helper</p> <p>Assist technician with all of the above tasks.</p>	\$ 75. <sup>00</sup>	\$ 150. <sup>00</sup>
6	1,000.00	HR	0060 Bucket Truck 40 Foot	\$ 50. <sup>00</sup>	\$ 50,000. <sup>00</sup>

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00147604

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
7	100.00	HR	Used to fix overhead light. Services and fiber around building and parking lots) smaller truck used to get in tight parking lots or between buildings). 0070 Bucket Truck 120 Foot	\$ 350. <sup>00</sup>	\$ 35,000. <sup>00</sup>
8	2,000.00	HR	Working height. Used for taller ballfield poles. 0080 Boom Truck 70 Foot	\$ 175. <sup>00</sup>	\$ 350,000. <sup>00</sup>
9	250.00	HR	Large bucket truck used on ballfields. Necessary to reach the taller poles for changing out lights. 0090 Trencher	\$ 150. <sup>00</sup>	\$ 37,500. <sup>00</sup>
10	500.00	HR	Used to dig in underground single conduit circuits. 0100 Digger-Derrick Truck	\$ 250. <sup>00</sup>	\$ 125,000. <sup>00</sup>
11	300.00	HR	With 16 inch, 22 inch and 36 inch augers. Used to auger holes and set poles. 0110 Mobile Crane	\$ 250. <sup>00</sup>	\$ 75,000. <sup>00</sup>
12	5,000.00	HR	Used for setting large ballfield posts 80 feet or taller. 0120 Travel Time	\$ 200. <sup>00</sup>	\$ 1,000,000. <sup>00</sup>
13	1.00	HR	To and from work site. Maximum of 1 hour per day. 0130 Parts	\$XXXXXXXXXX	\$XXXXXXXXXX
14	300.00	EA	This is a non-bidable item. This item is for parts and supplies needed to complete a repair up to \$10,000.00 per job, with the approval from the requesting department. 0140 Directional Boring Equipment	\$ 395. <sup>00</sup>	\$ 118,500. <sup>00</sup>



