

DATE: 11/02/2018

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00124606

JEFFERSON PARISH

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

VENDOR:

BUYER: MOVALLE

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

12-15 DAYS ARO

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

5-6 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 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) 41052

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>SOUTHERN ELECTRONICS SUPPLY</u>	
SIGNATURE: (Must be signed here) <u>Howard Adams</u>	TITLE: <u>SALES</u>
PRINT OR TYPE NAME: <u>HOWARD ADAMS</u>	
ADDRESS: <u>2301 JULIA ST</u>	
CITY, STATE: <u>N.O. LA</u>	ZIP: <u>70119</u>
TELEPHONE: <u>504-524-2343</u>	FAX: <u>504-523-1008</u>
EMAIL ADDRESS: <u>HADAMS@SOUTHERNELE.COM</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 23,950.00

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124606

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>FURNISH ALL LABOR, MATERIALS AND EQUIPMENT NEEDED TO INSTALL SPEAKERS, WIRING, AMP AND ASSOCIATED EQUIPMENT FOR PA SYSTEM AT JEFFERSON PLAYGROUND GYM</p> <p>0010 - Vendor to furnish labor, material and equipment to supply, deliver and install twelve (12) new speakers at the following location: Jefferson Playground (Gym) 4100 South Drive Jefferson, LA 70121 Per the attached specifications.</p>	23,950.00	23,950.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/20/2018

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 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		CONTACT NAME: Kyra Fairchild	
Eagan Insurance Agency, LLC		PHONE (A/C, No, Ext): (504) 836-9600	FAX (A/C, No): (504) 836-9621
2629 N. Causeway Blvd.		E-MAIL ADDRESS: fairchildk@eaganins.com	
P. O. Box 8590			
Metairie	LA 70002	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:** 17/18 GL/AUTO - 18/19 WC **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"/> PROJECT <input type="checkbox"/> LOC OTHER:			60367763	11/23/2017	11/23/2018	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
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			60367763	11/23/2017	11/23/2018	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
A	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR CLAIMS-MADE <input type="checkbox"/> RETENTION \$			60367763	11/23/2017	11/23/2018	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	TWC3734192	9/15/2018	9/15/2019	<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			17FLSPL0107	1/10/2018	1/10/2019	Aggregate 1,000,000 Occurrence 1,000,000

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

The Parish of Jefferson, Its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council are covered under the Blanket Additional Insured Endorsement and Blanket Waiver of Subrogation Endorsement if required by written contract on General Liability and Auto Liability Policies. Waiver of Subrogation if required by written contract as respects to Workers Compensation.

CERTIFICATE HOLDER

Jefferson Parish Recreation Department
200 Derbigny Street
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

Jordan Eagan/MANDYA

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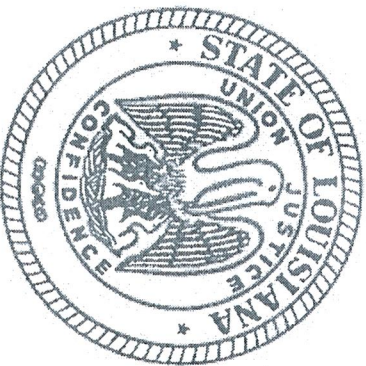
State Licensing Board for Contractors

This is to Verify that:

SOUTHERN ELECTRONICS SUPPLY, INC.
2301 Julia St.
New Orleans, LA 70119

is duly licensed and entitled to practice the following classifications

SPECIALTY: TELECOMMUNICATIONS



Expiration Date: September 03, 2020

License No: 41052

Witness our hand and seal of the Board dated,
Baton Rouge, LA 4th day of September 2018

Will S. MacP
Director

Joe M. Abbott
Chairman

This License Is Not Transferrable

Andy S. M. M.
Treasurer