

DATE: 10/21/2015

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00114824

**JEFFERSON PARISH**

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

VENDOR: ~~27118 BLANK BID COPY VENDOR~~ Daktronics, Inc. (214200)

BUYER: CGasper

Bids will be received until 11:00 AM, 10/27/2015 via fax: 504-364-2693 or via online at [www.jeffparish.net](http://www.jeffparish.net)

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 [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on On-line forms.

All vendors submitting bids must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on Vendor Information.

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

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 alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

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).

## 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.

Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.

## ADDITIONAL REQUIREMENTS FOR THIS BID

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

13

1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors are hereby noticed that any vendor arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
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. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicted on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
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 (in Original Format) required;** Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required;** Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission or within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. 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 for the bid to be considered responsive.
16. Since a bid surety is required, bid response may not be faxed. Bid submission will only be accepted online or as delivered to the Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053 by 11am on the bid due date. All sureties must be in original format (no copies).

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: 10/21/2015

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Page: 4

BID NO.: 50-00114824

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: CGasper

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.

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JEFFERSON PARISH is expecting all products to be new and all work is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

TBD at time of order

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

NA

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

NA

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: #1, recieved 10/26

NUMBER:

NUMBER:

NUMBER:

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 31952

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

FIRM NAME:

Daktronics, Inc.

SIGNATURE:

(Must be signed here)



TITLE:

Regional Sales Coordinator

PRINT OR TYPE NAME:

Tyler Jorgenson

ADDRESS:

201 Daktronics Drive

CITY, STATE:

Brookings, SD

ZIP:

57006

TELEPHONE:

( 605 ) 692-0200

FAX:

( 605 ) 697-4746

EMAIL ADDRESS:

sales@daktronics.com

TOTAL PRICE OF ALL BID ITEMS: \$ 7,962

Page: 5

**SEALED BID**

**BID NO.: 50-00114824**

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	<p>0001-Gym Scoreboards to be delivered to Cleary Playground located at 3700 Civic Street Metairie, La 70001. Please see attached specs.</p> <p>JPRD will install.</p> <p>For a site visit contact Brad Roth at (504) 813-7014.</p>	\$3,981	\$7,962



BB-2107 SCOREBOARD, OR EQUAL JPRD WILL INSTALL

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. Single-sided LED basketball scoreboard

1.02 REFERENCES

- A. Standard for Electric Signs, UL 48
- B. Standard for CSA C22.2 #207
- C. Federal Communications Commission Regulation Part 15
- D. National Electric Code

1.03 SUBMITTALS – WITHIN 10 DAYS OF BID SUBMITTAL, LOW BIDDER MUST SUBMIT:

- A. Product data: Submit manufacturer's product illustrations, data and literature that fully describe the scoreboards and accessories proposed for installation.
- B. Shop drawings: Submit mechanical and electrical drawings.
- C. Maintenance data: Submit manufacturer's installation, operation, and maintenance manuals.

1.04 DELIVERY, STORAGE, AND HANDLING

- A. Product delivered on site
- B. Scoreboard and equipment to be housed in a clean, dry environment

1.05 PROJECT CONDITIONS

- A. Environmental Limitations: Do not install scoring equipment until spaces are enclosed and weatherproof, wet work in spaces is complete and dry, and ambient temperature and humidity conditions are maintained at the levels indicated for project when occupied for its intended use.
- B. Field Measurements: Coordinate scoreboard location and height with the customer. Verify dimensions by field measurements.
- C. Supply weight and mounting method for owner to verify that building structure is capable of supporting the scoreboard's weight in addition to the auxiliary equipment.

1.06 QUALITY ASSURANCE

- A. For indoor use only
- B. Source Limitations: Obtain each type of scoring equipment and electronic displays through one source from a single manufacturer.
- C. ETL listed to UL 48
- D. NEC compliant
- E. FCC compliant
- F. ETL listed to CSA 22.2 #207

1.07 WARRANTY

- A. Provide 5 years of no cost parts exchange including standard shipping on electronics parts and radios due to manufacturing defects
- B. Provide toll-free service coordination
- C. Provide technical online and phone support during business hours

## PART 2 PRODUCTS

### 2.01 PRODUCT

- A. Daktronics BB-2107 or equal single-sided basketball scoreboard displays period time to 99:59, HOME and GUEST scores to 199, PERIOD to nine, team FOULS to 19, PLAYER number to 99, player FOUL to nine, T.O.L. (time outs left) to nine and indicates possession and bonus. During the last minute of the period, scoreboard displays time to 1/10 of a second. Scoreboard can also score volleyball, wrestling and any sport requiring a clock, score and period function.

### 2.02 SCOREBOARD

- A. General information
  - 1. Dimensions: 6'-0" (1.83 m) high, 10'-0" (3.05 m) wide, 0'-6" (152 mm) deep
  - 2. Base weight: 260 lb (118 kg) – options may increase weight
  - 3. Base power requirement: 200 W – options may increase wattage
  - 4. Color: provide over 150 colors to choose from
- B. Construction
  - 1. All-aluminum construction
  - 2. Scoreboard back, face, and perimeter: 0.063" (1.60 mm) thick
  - 3. Cabinet withstands high-velocity impact from air-filled sports balls without the need for protective screens
- C. Digits & Indicators
  - 1. LED digit technology: Pana View® or equal (PV) – discrete LEDs protrude through the scoreboard face
  - 2. Clock and score digits: 13" (330 mm) high
  - 3. PERIOD, FOULS, PLAYER/FOUL and T.O.L. digits: 10" (254 mm) high
  - 4. Bonus indicators: 4" (102 mm) high
  - 5. Possession arrows: 3" (76 mm) high
  - 6. Clock/colon, PERIOD, PLAYER/FOUL and T.O.L. digits and bonus indicators: amber LEDs
  - 7. Score and FOULS digits and possession indicators: red LEDs
  - 8. Seven bar segments per digit
- D. Captions
  - 1. Vinyl applied directly to scoreboard face
  - 2. HOME and GUEST captions: 6" (152 mm) high
  - 3. PERIOD, FOULS/SCORE, PLAYER/FOUL/MATCH and T.O.L. captions: 4" (102 mm) high
  - 4. Color: standard white or others available upon request
- E. Horn
  - 1. Vibrating horn mounted inside the scoreboard cabinet behind the face
  - 2. Sounds automatically when period clock counts down to zero
  - 3. Sounds manually as directed by operator
- F. Power Cord

1. Cord is 11' (3.35 m) long
2. Cord plugs into a standard grounded outlet
- G. Additional Equipment
  1. Two 17" (432 mm) high, 33" (838 mm) wide aluminum panels in upper corners with vinyl logo/sponsor decoration

#### 2.03 SCORING CONSOLE

- A. Console is an All Sport® 5000 controller; or equal
- B. Scores multiple sports using changeable keyboard inserts
- C. Controls multiple scoreboards, stats displays and shot clocks, including other All Sport 5000 controlled displays or equal currently owned by customer
- D. Recalls clock, score, and period information if power is lost
- E. Runs Time of Day and Segment Timer modes
- F. Console includes:
  1. Rugged aluminum enclosure to house electronics
  2. Sealed membrane water-resistant keyboard
  3. 32-character backlit LCD to verify entries and recall information currently displayed
  4. Power cord that plugs into a standard grounded outlet; 6 watts max
  5. Control cable to connect to the control receptacle junction box (wired system only)
  6. Hand-held switch for main clock start/stop and horn
  7. Soft-sided carrying case

#### 2.04 NON-ILLUMINATED SPONSOR/IDENTIFICATION PANELS

- A. Provide outdoor non-backlit AD & ID panel displays to recognize team mascot or sponsors.
- B. General information
  1. Sponsor displays (provide 1)
    - a. Dimensions: 2'-0" high, 10'-0" wide
    - b. Color: over 150 colors to choose from, plus unlimited digital image selection
- C. Construction
  1. Signage cabinetry and metal parts shall be made of durable, lightweight aluminum.
  2. All sheet metal parts shall be constructed of 0.050" aluminum with an alloy content of 5052-H34 minimum.
  3. All painted surfaces shall be primed and painted using automotive industrial finish or better.
- D. Sign decoration
  1. Sign decoration shall be constructed using self-adhesive vinyl materials with a minimum of a 3-year outdoor warranty.
  2. Digitally produced graphics shall be 3M Scotchprint® or equivalent.

### PART 3 EXECUTION

#### 3.01 EXAMINATION



Bid 5000114824

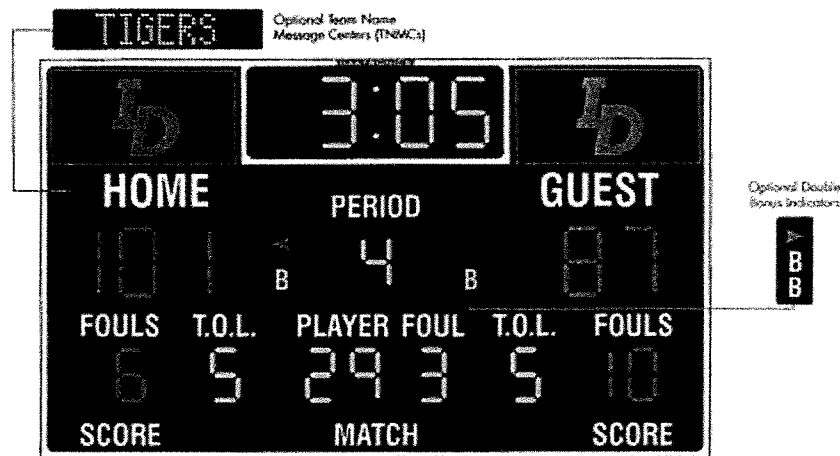
SP-4

- A. Verify that mounting surface is ready to receive scoreboard. Verify that placement of conduit and junction boxes are as specified and indicated in plans and shop drawings.

3.02 JPRD WILL INSTALL THE SCOREBOARDS

END OF SECTION

## BB-2107 PRODUCT SPECIFICATIONS



This single-sided LED basketball scoreboard displays period time to 99:59, HOME and GUEST scores to 199, PERIOD to nine, PLAYER number to 99, player FOUL to nine, team FOULS to 19, T.O.L. (time outs left) to nine and indicates possession and bonus. Scoreboard can also score volleyball and wrestling. When period time is less than one minute, the scoreboard displays time to 1/10 of a second. Scoreboard shown with optional striping and UniView® digits.

DIMENSIONS	UNCRATED WEIGHT	POWER (120 VAC)
6'-0" H x 10'-0" W x 6" D (1.83 m, 3.05 m, 152 mm)	260 lb (118 kg)	200 Watts, 1.7 Amps

### Notes:

- 1) Models with 240 VAC power at half the indicated amperage are also offered (International Use Only).
- 2) Optional 8x8 TNMCs add 100 Watts to scoreboard power and 15 lb (7 kg) to scoreboard weight.

### DIGITS & INDICATORS

- Clock and score digits are 13" (330 mm) high. All other digits are 10" (254 mm) high. Bonus indicators are 4" (102 mm) high and possession arrows are 3" (76 mm) high.
- Clock, PERIOD, PLAYER/FOUL and T.O.L. digits are amber. Bonus indicators and optional TNMCs are amber. All other digits and indicators are red.
- Select PanaView® or UniView® LED digit technology (see SLQ4Z29).

### CAPTIONS

- HOME and GUEST captions are 6" (152 mm) high. All other captions are 4" (102 mm) high. Optional TNMCs are 6" (152 mm) high.
- Standard captions are vinyl, applied directly to the display face.

### DISPLAY COLOR

Choose from 150+ colors (from Martin Senour® paint book) at no additional cost.

### CONSTRUCTION

Durable, lightweight aluminum Tuff Sport® cabinet withstands high-velocity impact from air-filled sports balls without the need for protective screens.

### PRODUCT SAFETY APPROVAL

ETL listed to UL 48, tested to CSA standards, and CE labeled

### OPERATING TEMPERATURES

- Display: -22° to 122° Fahrenheit (-30° to 50° Celsius)
- Console: 32° to 130° Fahrenheit (0° to 54° Celsius)

## BB-2107 PRODUCT SPECIFICATIONS

### CONTROL CONSOLE

**All Sport® 5000**  
(see SLQ3291)

### CONTROL OPTIONS

**Wired (standard):** One-pair shielded cable of 22 AWG minimum is required. A cover plate with mounted connector and standard 2" x 4" x 2" (51 mm x 102 mm x 51 mm) outlet box is provided. Connector mates with signal cable from control console.

**Wireless (optional):** 2.4 GHz spread spectrum radio features 64 non-interfering channels and 8 broadcast groups (see SLQ4320).

### HORN

A vibrating horn, mounted behind the scoreboard face, sounds automatically when period clock counts down to zero or manually as controlled by the operator.

### SEGMENT TIMER MODE

The segment timer mode is ideal for keeping practices on schedule. The horn at the end of a segment allows coaches and athletes to focus on the practice and to listen for the horn when it is time to change drills (see SLQ4004).

### GENERAL INFORMATION

Scoreboard provides scoring capabilities for two teams. 100% solid state electronics are housed in an all aluminum cabinet. Scoreboard arrives at the site fully assembled. Mounting hardware not included. Specifications and pricing are subject to change without notice.

### OPTIONS & ACCESSORIES

- Scoreboard border striping
- Multiple caption and striping colors (see DD2101644)
- Team name caption in place of HOME \*
- Team names on changeable panels \*
- Volleyball and wrestling captions on changeable panels
- Programmable Team Name Message Centers (see SLQ4342)
- Double bonus indicators
- Two 17" (432 mm) tall x 33" (838 mm) wide logo/sponsor panels in one or both upper corners
- Standalone Time of Day - scoreboard acts as a clock when control console is unplugged/off
- Different sounding 12 VDC horn in place of buzzer
- Advantage time option for wrestling mode - PLAYER and FOUL digits reversed (see SLQ3629)
- Visual horn indicator (see SLQ2093 or SLQ5489)
- Protective screen (see SLQ2551)
- Suspension installation kit
- Corner mounting kit
- Advertising/identification panels
- Decorative accents
- Electronic message centers and video displays in multiple sizes

\* Only for scoreboard without Team Name Message Centers

### ADVERTISING/IDENTIFICATION PANELS

#### Backlit & Non-Backlit:

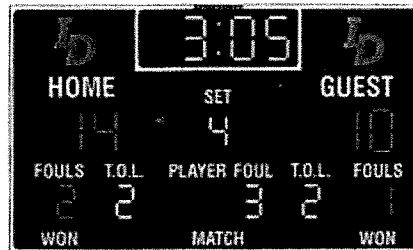
- 1'-6" H x 10'-0" W (457 mm, 3.05 m)
- 2'-0" H x 10'-0" W (610 mm, 3.05 m)
- 2'-6" H x 10'-0" W (762 mm, 3.05 m)

For additional backlit panel sizes, see SLQ3664.  
For additional non backlit panel sizes, see SLQ3212.

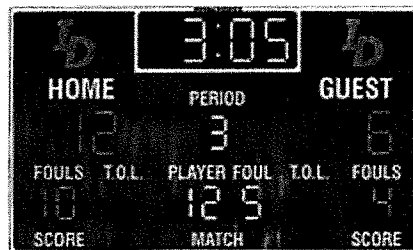
### FOR ADDITIONAL INFORMATION

- Mechanical Specifications: DWG-1131234 (attached)
- Component Locations: DWG-1131235 (attached)
- Architectural Specifications: See SLQ4791
- Installation Manual: See DD2481645
- Service Manual: See DD2481648

### ALTERNATE SCORING MODES



Volleyball Mode -  
Optional captions shown



Wrestling Mode

# State of Louisiana



## State Licensing Board for Contractors

This is to Certify that:

DAKTRONICS, INC.  
Attn: Mark Gauthier  
PO Box 5128  
Brookings, SD 57006-5128

is duly licensed and entitled to practice the following classifications  
ELECTRICAL WORK (STATEWIDE); SPECIALTY: SIGNS, SCOREBOARDS, DISPLAYS, BILLBOARDS  
(ELECTRICAL & NON-ELECTRICAL); SPECIALTY: TELECOMMUNICATIONS



July 31, 2017

Expiration Date:

31952

License No:

Witness our hand and seal of the Board dated,  
Baton Rouge, LA 1st day of August 2014

*Will S. May*

Director

*Lee Malott*

Chairman

*Andy Harvey*

Secretary-Treasurer

This License Is Not Transferrable

**DAKTRONICS QUOTE # 568771-1-0**

Jefferson Parish Purchasing Department

PO Box 9  
Gretna, LA USA 70054  
Phone:  
Fax:  
Email:

29/Oct/2015

Quote valid for: 90 days

Terms: Net 30 with Purchase Order

FOB: DESTINATION

Delivery: Call for production time.

**Reference: Gym Scoreboard - Bid 50-00114824**

Item No.	Model	Description	Qty	Price
1	BB-2107-AR-PV	<b>Tuff Sport® PanaView® Basketball/Volleyball/Wrestling Scoreboard; Scoreboard Color: _____; Caption Color: _____</b>  Cabinet Dimensions: 6' 0" H X 10' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Max Power: 200 watts/display Weight: Unpackaged 260 lbs per display; Packaged 290 lbs per display	2	\$7,962.00
	AS-5010 Kit	All Sport® 5010 Control Console Kit	2	
	Indoor Scoreboard Wire Communication	Communication Type: Wire (Cable not included)	2	
	W-1077	One-Pair 22 AWG Stranded-Shielded Control Cable - Scoreboards	500	
	Stripe; Indoor	Indoor Scoreboard Border Stripe; Color: _____	2	
	ID_C_TS_10_I	Corner Panel, 10' Scoreboard - 17x33 - Decorated	4	
	ID_24x120_I	24in x 10ft non-backlit sponsor/identification panel Weight: Packaged 40 lbs per display	2	
	FREIGHT	Shipping to site	1	
<b>Services</b>				
2	G5C5-W	<b>Five Year Warranty - Parts Coverage - G5G5</b>	1	

**Total Price Excluding Sales Tax: \$7,962.00**

Please reference listed sales literature: DD1628383 for G5C5-W, DD2481865 for BB-2107-AR-PV, SL-03991 for AS-5010 Kit

Please reference listed shop drawings: DWG-112485 for ID\_24x120\_I

## Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$10,700 per year

\$100,000 in total equipment cost = \$21,199 per year

\$250,000 in total equipment cost = \$52,899 per year

\*\*Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner.** Contact your Daktronics representative for additional options and details.

### Exclusions:

- |  |                                    |
|--|------------------------------------|
| - Electrical Installation                          | - Physical/Mechanical Installation |
| - Structure  | - Foundation                       |
| - Power  | - Hoist                            |
| - Technical Support/Installation Support           | - Engineering Certification        |
| - Signal Conduit                                   | - Labor to Pull Signal Cable       |
| - Applicable Permits                               | - Taxes                            |
| - Electrical Switch Gear or Distribution Equipment | - Front End Equipment              |

Unless expressly stated otherwise in this Quote # 568771-1 Rev 0 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

### Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

### Ad/ID Copy Approval Process

Daktronics will process your proofs on orders that include advertising and identification panels. Your digital files and copy layouts should conform to graphic file standards document, SL-04116. The digital data files and copy layouts must be submitted at the time of your order and our proofs need to be approved two weeks prior to your initial anticipated ship date. Advertising and identification panels not receiving proof approvals in time will be shipped without copy in our standard finish.



Josh Harrelson

PHONE:

FAX:

EMAIL: Josh.Harrelson@daktronics.com



Tyler Jorgenson

PHONE: 605-692-0200

FAX:

EMAIL: Tyler.Jorgenson@daktronics.com

### Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02375 Standard Terms and Conditions of Sale

[www.daktronics.com/terms\\_conditions/SL-02375.pdf](http://www.daktronics.com/terms_conditions/SL-02375.pdf)

SL-02374 Standard Warranty and Limitation of Seller's Liability

[www.daktronics.com/terms\\_conditions/SL-02374.pdf](http://www.daktronics.com/terms_conditions/SL-02374.pdf)

SL-07862 Software License Agreement

[www.daktronics.com/terms\\_conditions/SL-07862.pdf](http://www.daktronics.com/terms_conditions/SL-07862.pdf)

SL-04116 Graphic File Standards

[www.daktronics.com/terms\\_conditions/SL-04116.pdf](http://www.daktronics.com/terms_conditions/SL-04116.pdf)

### Acceptance:

The Undersigned has actual authority to execute this document and Daktronics, Inc is relying upon such authority.

The parties hereby acknowledge and agree that the terms and conditions contained within this Quote along with the terms and conditions of the Daktronics Standard Terms and Conditions, the Standard Warranty and Limitations of Liability, and/or the Software License Agreement (together, the "Terms and Conditions") constitute the full and final understanding of the parties regarding the sale of equipment and/or the provision of services and entirely replace and supersede any previous understanding or agreement between the parties. By executing this agreement, Purchaser acknowledges that it has had opportunity and means to review the Terms and Conditions as provided in the website addresses above. In the alternative, hardcopy of these Terms and Conditions will be provided upon request. Further it is acknowledged and agreed that the price of the equipment and/or the provision of services contained within this agreement are expressly conditioned upon Purchaser's acceptance of the Terms and Conditions without change. Any modification of the Terms and Conditions may require a corresponding change in price. Accordingly, the Purchaser acknowledges and agrees to these Terms and Conditions as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title



**Purchase Order Information:**Jefferson Parish Purchasing  
Department

PO# \_\_\_\_\_

PO Date \_\_\_\_\_

Purchaser hereby confirms that the equipment is to be delivered to, and may be installed by Purchaser or Daktronics (as indicated elsewhere herein) at the address indicated on page one (1) of the agreement unless otherwise specified below:

☐ Same as Bill to**Ship To:**\_\_\_\_\_  
Company\_\_\_\_\_  
Contact Person\_\_\_\_\_  
Address\_\_\_\_\_  
City\_\_\_\_\_  
State\_\_\_\_\_  
Zip\_\_\_\_\_  
Telephone\_\_\_\_\_  
Fax\_\_\_\_\_  
Email☐ Same as Ship to**End User:**\_\_\_\_\_  
\*Company\_\_\_\_\_  
Contact Person\_\_\_\_\_  
Address\_\_\_\_\_  
\*City\_\_\_\_\_  
\*State\_\_\_\_\_  
\*Zip\_\_\_\_\_  
Telephone\_\_\_\_\_  
Fax\_\_\_\_\_  
Email

\*Required Information

**BILL TO (if different from quoted address):**\_\_\_\_\_  
Company\_\_\_\_\_  
Contact Person\_\_\_\_\_  
Address\_\_\_\_\_  
City\_\_\_\_\_  
State\_\_\_\_\_  
Zip\_\_\_\_\_  
Telephone\_\_\_\_\_  
Fax\_\_\_\_\_  
Email