



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000129540 ONE TIME PURCHASE OF SCOREBOARDS FOR THE  
KENNEDY HEIGHTS PLAYGROUND BY THE DEPARTMENT OF PARKS  
AND RECREATION**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)  
11-Feb-2020 04:02:46 PM



# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

January 2020

### Changes to Jefferson Parish Bidding Information

The Jefferson Parish Purchasing Department would like to make vendors aware of the following changes:

**Probable Construction Cost:** Per Jefferson Parish Administrative Policy, the probable construction cost is not revealed in the Jefferson Parish Bidding Documents. Jefferson Parish Administrative Policy has changed and a range of the probable construction cost will be stated in the Jefferson Parish bidding document, entitled Important Notice to All Bidders – Bid Requirements. Per Louisiana Public Bid Law, the probable construction cost will be read at the bid opening.

**Insurance Requirement:** All bidders must provide proof of valid insurance in the required amounts as stated in the Standard Insurance Requirements for bidding purposes. Failure to provide the proof of valid insurance in all of the required coverage amounts will result in bid rejection.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETNA, 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](mailto:PURCHASING@JEFFPARISH.NET) WEBSITE: [WWW.JEFFPARISH.NET](http://WWW.JEFFPARISH.NET)



**BID 50-129540**  
**PURCHASE OF SCOREBOARDS FOR KENNEDY HEIGHTS PLAYGROUND**  
**BY**  
**THE DEPARTMENT OF PARKS AND RECREATION**

**February 12, 2020 @ 11:00 A.M.**

**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 in the Purchasing Department by the bid due date and time.**

**Jefferson Parish Purchasing Department**  
**200 Derbigny Street, Suite 4400**  
**Gretna, LA 70053**  
**Please Email Any Questions To:**  
**Mark Buttery**  
**MBUTTERY@JEFFPARISH.NET**  
**504-364-2810**

DATE: 2/05/2020

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00129540

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

VENDOR:

BUYER: MBUTTERY@jeffparish.net

Bids will be received until 11:00 AM, 2/12/2020 via online at [www.jeffparishbids.net](http://www.jeffparishbids.net) or by hand delivery, USPS mail or other courier service to Purchasing Department, 200 Derbigny Street (General Government Building), Suite 4400, Gretna, LA 70053. For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only.

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

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

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

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

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 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.

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 A1 17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

**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. Bidders are encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at [www.jeffparishbids.net](http://www.jeffparishbids.net) to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

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1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(l), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
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. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
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 Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. 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, and without material alteration, in order to be compliant and for the bid to be considered responsive. 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.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. 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, and without material alteration, in order to be compliant and for the bid to be considered responsive. 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.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

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: 2/05/2020

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00129540

**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.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>2 weeks from Release</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>2 Weeks</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>Material only</u>

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) one

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

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

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

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

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: <u>Portable Scoreboards</u>	
SIGNATURE: <u>Jay Poston</u>	TITLE: <u>Bid Manager</u>
PRINT OR TYPE NAME: <u>Jay Poston</u>	
ADDRESS: <u>106 Max Hart Drive</u>	
CITY, STATE: <u>Murray KY</u>	ZIP: <u>42071</u>
TELEPHONE: <u>(800) 323-7745 x1162</u>	FAX: <u>(270) 759-0004</u>
EMAIL ADDRESS: <u>jayposton@scoreboard1.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 68260<sup>28</sup>

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00129540

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	2.00	EA	<p>ONE TIME PURCHASE OF SCOREBOARDS FOR THE KENNEDY HEIGHTS PLAYGROUND BY THE DEPARTMENT OF PARKS AND RECREATION</p> <p>0010 Provide TuffSport Pana View Basketball/Volleyball/Wresting Scoreboard. Black in color with captions in sunflower. Item #BB-2103-RA-PV or equal</p> <p>KENNEDY HEIGHTS PLAYGROUND</p> <p>DELIVER TO: 7437 LAPALCO BLVD. MARRERO, LA 70072</p> <p><i>Portable scoreboards 2246 - specs Attached</i></p>	<p><i>3,413.14</i></p>	<p><i>6826.28</i></p>

### **Scoreboard Specifications:**

- Provide Two (2) TuffSport Pana View Basketball/Volleyball/Wrestling Scoreboards, Item Number BB-2013-RA-PV or equal for Kennedy Heights Playground
- Scoreboards are to be black in color with captions in Sunflower or equal
- Cabinet dimensions are to be 6' high x 8' wide x 6" deep
- Digit type is to be PANAVIEW or equal
- Max power is to be 200 watts/display
- Unpacked weight is 161 pounds per display; packed weight is 185 pounds per display
- Entire package is to include:
  - 2 – AS5010 All Sport 5010 control console kits or equal
  - 2 Indoor scoreboard radio communication transmitters with a frequency of 2.4GHz or equal
  - 2 Radio receivers with a frequency of 2.4GHz or equal
  - 2 Sunflower color or equal indoor scoreboard border stripes
  - 4 ID\_C\_TS\_8\_I Corner panels or equal, 8' scoreboard 17 x 21 decorated
  - 2 Indoor non-backlit horizontal ad panels above or below display
  - 1 Freight and shipping to site via LTL or equal in an enclosed trailer. Forklift or pallet jack may be required
- Scoreboards to be delivered to 7437 Lapalco Blvd, Marrero, LA 70072

### **Warranty:**

Scoreboards are to come with a G5C5 Five warranty –parts coverage G5C5 or equal. The bidder must agree, upon written notice from the owner, promptly and without charge, and to the satisfaction of the owner, to make changes, replacements, and corrections which may be required to make good all defects in materials and/or equipment under its intended use, within the warranty period, at no cost to the owner.



**CENTRALBIDDING**  
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JEFFERSON PARISH  
DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

February 10, 2020

ADDENDUM # 1

Bid Number: 50-129540

Bid Opening: 11:00 am, February 12, 2020

**Description of Bid: Purchase of Scoreboards for the Kennedy Heights Playground**

This Addenda is to ADD specifications from the requesting department.

The department is requesting a **Double Bonus and Time Outs left on these scoreboards**

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, GRETNA, 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



106 Max Hurt Drive  
 Murray, Kentucky 42071  
[www.varsityscoreboards.com](http://www.varsityscoreboards.com)

Toll-Free: 1-888-256-4455  
 Fax: 270-759-0004 / 270-759-4112

# Quotation

43498

**Date:** 02-12-2020      **Customer:** Kennedy Heights Playground-Jeffersor Dept

**Quote Number:** 43498-1

**Ship Date:**      **Address:** 200 Derbigny Street  
 Suite 4400  
 Gretna , LA 70053

**Prepared By:** Jay Poston      **Contact:** Mark Buttery

**PO Number:**      **Work Phone:** +1 (504) 364-2810  
**Mobile Phone:**

**Notes:**      **Email:** mbuttery@jeffparish.net

Part Number	Description	Qty	List Price (\$)	Extended Price (\$)
2246DBTOL86	BASKETBALL 8' X 6' DBL BONUS TOL	2	3,005.00	6,010.00
LCDW	LCD Wireless Controller	2	595.00	1,190.00
WRX	Wireless Receiver New Platform	2	150.00	300.00
CS5	CARRYING CASE CONTROLLER LARGE (HARD SHELL)	2	99.00	198.00
PWPK4	INTERNAL POWER PACK - FOR LCD CONTROLLER	2	95.00	190.00
SP8X21-ID	SPONSOR PANEL ID 21" X 8'	2	295.00	590.00
<b>Subtotal</b>				8,478.00
<b>Discount</b>				2,396.00
<b>Shipping &amp; Handling</b>				744.28
<b>Quote Total (USD)</b>				6,826.28

Logo creation fee may apply. If you have any questions concerning this quotation or if there is anything else I can do for you, please give me a call. Thank you for the opportunity to quote on your project.

Sincerely,  
**Jay Poston**



106 Max Hurt Drive  
Murray, Kentucky 42071  
[www.varsityscoreboards.com](http://www.varsityscoreboards.com)

Toll-Free: 1-888-256-4455  
Fax: 270-759-0004 / 270-759-4112

**Quotation**  
43498

Bid Division Manager  
888.256.4455 x162  
Fax: 270.759.0004 & 270.759.4112

Quote valid for 30 days. Installation and electrical work not included. Visa, Mastercard, American Express and personal checks accepted for your convenience.

# SPORTABLE SCOREBOARDS®

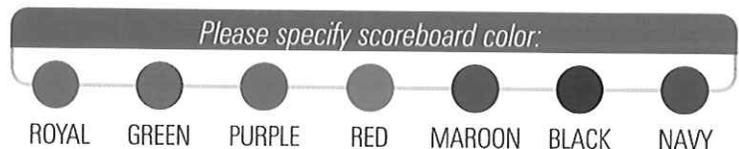
## SCOREBOARD SPECIFICATIONS



**Base Bid Scoreboard**

### MODEL 2246-TOLDB

SPORTABLE SCOREBOARDS  
 106 MAX HURT DRIVE  
 MURRAY, KY 42071  
 PHONE: 888-256-4455 • FAX: 270-759-0004  
[www.sportablescoreboards.com](http://www.sportablescoreboards.com)



## MODEL 2246-TOLDB SPECIFICATIONS

### PRODUCT:

- **Basketball-Volleyball-Wrestling Scoreboard**
- **Package also includes:** interchangeable controller, loud buzzer horn, wall mount/ceiling hanging brackets and a complete operation, installation and service manual (150' control cable with j-box cover also included -cable models only). Interchangeable captions for volleyball and wrestling standard. Wrestling captions read BOUT, ADV./WEIGHT and BOUT.
- **Multiple units can be run in sync or independently**

### OVERALL DIMENSIONS:

6' tall x 8' wide x 8" deep

### WEIGHT:

Hanging weight: 205 lbs. / Shipping weight: 245 lbs.

### CONSTRUCTION / FINISH:

22-gauge galvanized cabinet with powder coat finish (entire cabinet)

### POWER REQUIREMENTS:

#### **Scoreboard:**

(1) 20-amp, 120-volt, 60-hertz, grounded AC circuit connected to an ON/OFF switch and/or circuit breaker

#### **Controller:**

Standard LCD controller powered by 12V DC Adapter, or internal battery (optional)

### SCORING INFORMATION DISPLAYED:

**Score:** Home and Guest, 0-199

**Clock:** 99:59-00:00

**Period:** 0-9

**Bonus / Double Bonus\*:** Home and Guest, circular displays

**Possession:** Home and Guest, arrow-shaped displays

**Team Fouls:** Home and Guest, 0-19

**Player Number:** 0-99

**Player Fouls:** 0-9

**Time Outs Left\*:** Home and Guest, 0-9

*\*option not shown on coversheet rendering*

### SCORE, CLOCK, TEAM FOULS, PLAYER NUMBER and PLAYER FOULS Digits:

15" tall, 180° visibility, 100,000 hour-rated red and amber Super-Bright LED displays

### PERIOD and TIME OUTS LEFT Digits:

9" tall, 180° visibility, 100,000 hour-rated red and amber Super-Bright LED displays

### BONUS Dots and POSSESSION Arrows:

2" tall, 180° visibility, 100,000 hour-rated red Super-Bright LED displays

### Automatic / Manual HORN:

Horn sounds automatically when game clock expires, or manually

### CAPTIONS:

**HOME and GUEST:** 8" tall

**PERIOD, BONUS, FOULS, PLAYER, WON and GAME:** 5" tall  
Polymeric Calendared Vinyl Lettering

### ADDITIONAL FEATURES INCLUDED:

**Player Statistics:** When activated by the scorekeeper, this feature allows the tracking and display of HOME and GUEST 15+ Individual Player Numbers, Points, and Fouls on the controller display.

**Time Outs Left:** When activated by the scorekeeper, this feature allows for the tracking and display of HOME and GUEST Time Outs Left on the controller's LCD display.

**Player Fouls:** When activated by the scorekeeper, this feature allows for the tracking and display of individual player fouls.

**Team Fouls:** When activated by the scorekeeper, this feature allows for the tracking and display of total team fouls for both the HOME and GUEST team.

**Time Out Alarm:** When activated by the scorekeeper, this feature causes the horn to sound automatically when a timeout expires.

**Time Out Display:** When activated by the scorekeeper, this feature causes the time remaining in a timeout to be displayed on the scoreboard's game clock.

**Time-of-Day Display:** When activated by the scorekeeper, this feature allows the Time of Day to be displayed on the scoreboard's game clock.

**Auto Horn:** When activated by the scorekeeper, this feature causes the horn to sound automatically when the game clock expires.

**1/10<sup>th</sup> Second Timing:** When activated by the scorekeeper, this feature causes the clock to display 1/10<sup>th</sup> of a second during the last minute of each period.

### WARRANTY:

This product is warranted against defects in materials and workmanship for a period of five (5) years from the date of invoice. This includes factory repair service for parts covered under warranty. Complete warranty details are included in the Instruction Manual shipped with each unit. *INDOOR USE ONLY*

### APPROVALS:

**ETL / CSA listed**

**Scoreboard:** meets all FCC Class A requirements

**2.4GHz wireless transmitter:** FCC Part 15 certified

**2.4GHz wireless receiver:** meets all FCC Part 15 requirements

### SERVICE:

**Technical Support is available 24 hours a day, 7 days a week.** This scoreboard utilizes long lasting, energy efficient LED displays, which require absolutely no maintenance and are rated for over 100,000 hours of continual use. The scoreboard's Home Score panel opens for easy access to the plug-in electronic module. These electronic modules are used in all of the manufacturer's scoreboards, and are interchangeable with any of the manufacturer's scoreboards.

### INSTALLATION:

This model may be mounted to virtually any surface using the appropriate mix of wall anchors, washers, bolts, etc. that will hold the hanging weight. Four pre-drilled holes are in the top and bottom flanges of the scoreboard cabinet for easy mounting. Scoreboard may also be hung from ceiling assuming structure is adequate for hanging weight—hanging/lifting brackets are already attached to the scoreboard cabinet. *Mounting hardware supplied by installer/others (wall anchors, bolts, washers, etc.)*

### **SCOREBOARD CONTROLLER:**

**Dimensions:** 2.5" tall x 14.5" long x 7.5" deep. **Weight:** 2 lbs.

Universal keyboard controller is microprocessor-controlled, molded of high-impact ABS plastic, with tactile membrane keypad, and is capable of operating any of the manufacturer's scoreboard models. Backlit LCD display, custom software, and game-specific keypad inserts minimize required input and ensure ease of operation. Fail-safe memory stores all scoring information and option settings for over five years.

#### **Cable-Controlled System (standard) Includes:**

- (1) LCD keyboard controller
- (3) Basketball / Volleyball / Wrestling keypad inserts
- (1) 12-volt DC wall transformer
- (1) Junction box cover with receptacle (to be installed at scorekeeper's location)
- (1) 20-ft. signal cable (used to connect the keyboard to the junction box receptacle)
- (1) 150' of 28 gauge, 4-conductor twisted-pair, shielded data cable.

#### **2.4GHz Wireless System (optional) Includes:**

- (1) LCD keyboard controller
- (3) Basketball / Volleyball / Wrestling keypad inserts
- (1) 12-volt DC wall transformer
- (1) 2.4GHz transmitter (connects to keyboard controller via supplied interface cable)
- (1) 2.4GHz receiver (connects to the scoreboard, eliminating control cable and junction box installation)

### **OPTIONS:**

- Wireless Remote Control System
- Controller Battery Pack with Charger
- Hand-Held Clock Switch
- Controller Carrying Case
- Double Bonus Indicators (*included*)
- Time Outs Left Displays (*included*)
- TEAM NAME in place of HOME Caption
- Electronic Team Names
- Logo(s)
- Sponsor / ID Panel(s)
- Custom Color
- Protective Metal Guard
- Protective Net
- Protective Acrylic LED Shields
- Shot Clocks
- 10-Year Limited Warranty