

DATE: 8/21/2019
BID NO.: 50-00127416

INVITATION TO BID
THIS IS NOT AN ORDER

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JEFFERSON PARISH

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

BUYER: DNELSON@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 PM, 9/24/2019 AND PUBLICLY OPENED THEREAFTER.

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 will be publicly opened at the West Bank location.

At no charge, bidders may also submit via Jefferson Parish's electronic procurement page by visiting www.jeffparishbids.net to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

LATE BIDS WILL NOT BE ACCEPTED

→ Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

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.

Jefferson Parish adheres to the Louisiana Code of Governmental Ethics, contained in Louisiana Revised Statutes Annotated, R.S. 42:1101, et seq. Vendor/Proposer by this submission, warrants that there are no "conflicts of interest" related to this procurement that would violate applicable Louisiana Law. Violation of the Louisiana Code of Governmental Ethics may result in rescission of contract, permit or licenses, and the imposition of fines and/or penalties, without contractual liability to the public in accordance with applicable law.

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. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

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.

Bidders should submit all questions in writing via email to the buyer's email address as indicated above, no later than Five (5) working days prior to the bid opening. Bid numbers should be mentioned in all requests. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

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. Please note that all official communication will be expressed in the form of an addendum.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

All formal Addenda require written acknowledgement 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.

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. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: 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. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

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.)

PREFERENCE: Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA – R.S. 38:2251-2261"

B. 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.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part 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 any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

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 A17.1-1961).

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.

DATE: 8/21/2019

BID NO.: 50-00127416

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INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

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 to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy 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 <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

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

1,3,4,5,6,8,10,11,15

MANDATORY

PRE-BID CONFERENCE TO BE HELD AT: EAST BANK REGIONAL LIBRARY, 4747 W. NAPOLEON AVE. METAIRIE, LA 70001 AT 10AM
ON 9/09/2019

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(I), 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. Prior to contract executions/purchase order issuance, the successful bidder will be required to provide final insurance certificates which shall name Jefferson Parish as an additional insured in accordance with the instructions in the aforementioned "Standard Insurance Requirements" sheet.
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.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment

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.

See Page 1 for Conflicts of Interest Statement

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00127416

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	<p>LABOR, MATERIALS & EQUIPMENT NECESSARY TO REMOVE TWO (2) EXISTING OUTDOOR ELECTRONIC VARIABLE MESSAGING (EVM) DIGITAL SIGNS & FURNISH & INSTALL TWO(2) NEW OUTDOOR ELECTRONIC VARIABLE</p> <p>0010 - Cost to replace the electronic variable messaging (EVM) sign, to include the spare parts kit, at the East Bank Regional Library located at:</p> <p>4747 W. Napoleon Avenue Metairie, Louisiana 70001</p> <p>AS PER THE ATTACHED SPECIFICATIONS</p>	92,334	92,334
2	1.00	EA	<p>0020 - Cost to replace the electronic variable messaging (EVM) sign, to include the spare parts kit, at the at the West Bank Regional Library located at:</p> <p>2751 Manhattan Blvd. Harvey, Louisiana 70058</p>	92,334	92,334

📍 600 North Street, Baton Rouge, 70802 📞 (225) 765-2301 🗨 Text-To-Verify: 1 (855) 999-7896



Louisiana State Licensing Board for Contractors

Contractor Information

Business Name A-1 SIGNS, INCORPORATED
Mailing Address 3950 Metropolitan St.
New Orleans, LA 70126
Phone Number (504) 947-8381
Fax Number (504) 947-8790
Email Address pamb@a-1signsinc.com
Website http://null

Active Licenses

License Number 29198
Type Commercial License
Status LICENSED
Effective 07/22/2017
Expiration 07/21/2020
First Issued 07/21/1994

Classifications

Class	Qualifying Party	Parishes
BUSINESS AND LAW	Blauvelt, Lloyd V. Jr.	ALL
SPECIALTY: SIGNS, SCOREBOARDS, DISPLAYS, BILLBOARDS (ELECTRICAL & NON-ELECTRICAL)	Blauvelt, Lloyd V. Jr.	ALL

DATE: 8/21/2019

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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 ✓

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____ %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 60 days

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

90 days

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

29198

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: A-1 Signs, LLC

ADDRESS: 3950 Metropolitan St

CITY, STATE: New Orleans, LA ZIP: 70126

TELEPHONE: (504) 947-8381 FAX: (504) 949-8790

EMAIL ADDRESS: accounting@A-1Signsinc.com

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: NONE

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 184,668-

AUTHORIZED
SIGNATURE: [Signature]

Lloyd Blauvelt
Printed Name

TITLE: President / CEO

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.

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we **A-1 Signs, LLC.**

as Principal, hereinafter called the Principal, and **Travelers Casualty and Surety Company of America**

a corporation duly organized under the laws of the State of Connecticut

as Surety, hereinafter called the Surety, are held and firmly bound unto **Jefferson Parish Department of Purchasing**

as Obligee, hereinafter called the Obligee, in the sum of

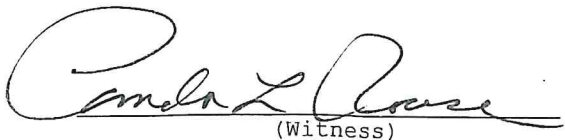
Five Percent (5%) of the Total Amount Bid----- Dollars,
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

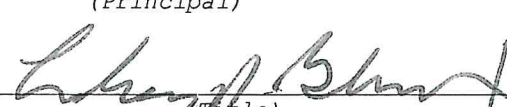
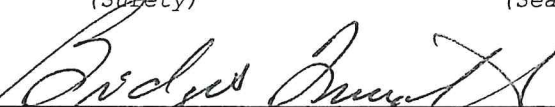
WHEREAS, the Principal has submitted a bid for
Bid No. 50-00127416 – LABOR, MATERIALS & EQUIPMENT NEEDED TO REMOVE TWO (2) EXISTING OUTDOOR ELECTRONIC VARIABLE MESSAGING (EVM) DIGITAL SIGNS AND TO FURNISH AND INSTALL TWO (2) NEW OUTDOOR ELECTRONIC VARIABLE MESSAGING (EVM) LED DIGITAL MARQUEE SIGNS LOCATED AT THE EAST BANK & WEST BANK REGIONAL LIBRARIES

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid. Neither the Contractor nor the Surety under this bond and bid to which it is attached will be held responsive unless prior to the execution of the contract the Owner demonstrates to the Surety complete ability to make all payments to the Contractor according to the terms of the contract then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **24th** day of **September, 2019**


(Witness)


(Witness)

A-1 SIGNS, LLC	
(Principal)	(Seal)
	President/CBT
(Title)	
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA	
(Surety)	(Seal)
	
Bridget Truxillo, (Title) Louisiana Agent and Attorney-in-Fact	



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **BRIDGET TRUXILLO** of **METAIRIE Louisiana**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **17th** day of **January**, **2019**.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **17th** day of **January**, **2019**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2021**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **24th** day of **September**, **2019**




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.

State of Louisiana



State Licensing Board for Contractors

This is to Certify that:

A-1 SIGNS, INCORPORATED
3950 Metropolitan St.
New Orleans, LA 70126

is duly licensed and entitled to practice the following classifications

SPECIALTY: SIGNS, SCOREBOARDS, DISPLAYS, BILLBOARDS (ELECTRICAL & NON-ELECTRICAL)



Expiration Date: July 21, 2020

License No: 29198

Witness our hand and seal of the Board dated,
Baton Rouge, LA 22nd day of July 2017

Mark B. McCoy Director

Lee Madgett Chairman

Andy Dumas Treasurer

This License Is Not Transferrable



3950 Metropolitan St.
New Orleans, La. 70126
e-mail: sales@a-1signsinc.com

(504) 947-8381
(800) 486-8381
(504) 947-8790 fax

September 20, 2019

Jefferson Parish
Department of Purchasing
1221 Elmwood Park Blvd, Ste. 404
Jefferson, LA 70123

RE: Bid No. 50-00127416
Marquee Signs at East Bank & West Bank Jefferson Parish Libraries.

To whom it may concern,

Our surety will only approve a two year workmanship warranty. However our manufacturer "Vantage" will warrant parts and labor for seven years. This warranty would apply to any sign company who may be called on to repair the signage in the event that A-1 Signs LLC is no longer available to do the work.

Sincerely,

Lloyd Blauvelt
President / CEO

LB/lbb





Vantage LED
1580 Magnolia Ave
Corona, California 92979

Re: Warranty/Jefferson Parish

September 20, 2019

To Whom It May Concern,

Vantage LED's warranty offering is administered by Preferred Maintenance Company of Frisco, TX. PMC is an underwritten Warranty Administrator whom will ensure that the coverage is available to the client regardless of Vantage LED's or the Authorized Distributor's existence.

Please refer to warranty documents (GN-0002-02 & GN-0001-02) for more details on what the warranty covers. If you have any additional questions, please feel free to contact us.

Thank you,

Josie Salitrero
National Sales Manager
Vantage LED
888-595-3956

Limited Parts Warranty

1. WARRANTY COVERAGE

- 1.1. Vantage LED warrants that new Vantage LED manufactured electronic displays and associated Vantage LED manufactured products (jointly referred to as "Covered Product") are free from defects in materials and workmanship, and with respect to the software portion of the Covered Product ("Software") will substantially conform to Vantage LED's then current functional specifications for the Software, as set forth in the applicable documentation, provided the Software is properly installed on approved hardware and operated as contemplated in the documentation. Unless otherwise specified in the Vantage LED purchase documentation for the Covered Product, this Limited Warranty shall be for a period of one (1) year from the date the Covered Product is delivered to carrier at the shipping point, the one (1) year period may be extended for an additional six (6) years if Customer registers the Covered Product with Vantage LED (in accordance with the terms hereof) within ninety (90) days of the date receipt of the Covered Product is delivered to the carrier at the shipping point ("Limited Warranty Period"). During the Limited Warranty Period, Vantage will, at its discretion, either repair or replace the defective part of a Covered Product. This Limited Warranty extends only to the original purchaser ("Customer") purchasing a Covered Product directly from Vantage LED or a Vantage LED "authorized dealer".
- 1.2. Under this Limited Warranty, Vantage LED, at its sole discretion, will either provide a replacement part or product to replace the defective part or Covered Product or issue a Return Material Authorization ("RMA") number for Customer to return the defective part or Covered Product to Vantage LED's service center in Ontario, California, for repair, pursuant to the terms stated herein.
- 1.3. All parts of a Covered Product replaced under this Limited Warranty become the property of Vantage LED. In the unlikely event that the Covered Product has recurring failures, Vantage LED, at its sole discretion, may elect to provide Customer with a replacement product of Vantage LED's choosing that is the same or equivalent in performance to Customer's Covered Product. This is Customer's exclusive remedy for defective Covered Products under this Limited Warranty.
- 1.4. Unless otherwise stated, and to the extent permitted by local law, new Covered Products may be manufactured using new materials or new and used materials that are equivalent to new in performance and reliability. Vantage LED may repair or replace Covered Products (a) with new or previously used products or parts that are equivalent to new in performance and reliability, or (b) with equivalent products to an original Covered Product that has been discontinued. Replacement parts are warranted to be free from defects in material or workmanship for ninety (90) days or, for the remainder of the Limited Warranty Period of the Covered Product they are replacing or in which they are installed, whichever is longer.

2. REGISTRATION

- 2.1. In order to qualify for the seven (7)-year Limited Warranty Period, within ninety (90) days of the delivery of the Covered Product to the carrier at the shipping point, Customer must register the Covered Product with Vantage LED by returning a completed warranty registration form (Installation and Warranty Validation Form) which is included with the delivery of the Covered Product.

3. EXCLUSIONS & RESTRICTIONS

- 3.1. Unless expressly identified in the Vantage LED purchase documents with Customer for the Covered Product, this Limited Warranty applies only to hardware and software products manufactured by Vantage LED. The Limited Warranty does not apply to any other third-party hardware products or software, even if packaged or sold with Covered Products and hardware. Manufacturers, suppliers, or publishers, other than Vantage LED, may provide their own warranties to Customer, which shall not be binding on Vantage LED or extend any liability of any kind to Vantage LED. This Limited Warranty specifically does not cover the following:
 - 3.1.1. Third-party communication devices such as wireless devices and modems, except that Vantage LED will facilitate the replacement and return of such components to the manufacturer if they are still within the manufacturer's warranty.
 - 3.1.2. Covered Product that has been moved from its initial installation location or is mounted in a mobile structure, unit or vessel.
 - 3.1.3. Cosmetic damage to the Covered Product (including but not limited to scratches, dents and broken plastic that do not otherwise affect the functionality of the Covered Product or materially impair its use).
 - 3.1.4. Covered Product, whose serial number has been removed, altered, defaced or in any other way made illegible.
 - 3.1.5. Covered Product that has had any of the original identification, markings removed, including but not limited to, certification labels, safety labels and component location markings / labels.
 - 3.1.6. Any items that are consumable, including but not limited to, surge suppression devices and filters.
 - 3.1.7. Recovery or transfer of any data or software stored on the Covered Product not originally installed on the Covered Product by Vantage LED.
 - 3.1.8. Any onsite labor or equipment required to service the Covered Product including diagnosis, removal and installation of parts or products.
- 3.2. This Limited Warranty specifically does not cover conditions or damage caused by or resulting from the following:
 - 3.2.1. Installation, maintenance or operation of a Covered Product not in conformity with any installation, maintenance and/or operating guidelines provided by Vantage LED. (e.g. water damaged caused by penetration of cabinet, electrical damage caused by improper welding techniques,, improper grounding, or water damage from improper closure of seals)
 - 3.2.2. Accident, abuse, omission, neglect, vandalism, misuse by Customer or any third party.
 - 3.2.3. Extreme physical or electrical stress or interference, brownouts, fluctuation or surges of electrical power, lightning, floods, fire, acts of God, war, terrorism or other external causes, including Force Majeure.
 - 3.2.4. Displays that are installed in such a fashion that the display ventilation is not able to maintain an operating temperature between -22°F and 120°F.
 - 3.2.5. Use of the Covered Product for any period of time in temperatures below -22°F or above 120°F.
 - 3.2.6. Unauthorized modification, alteration or addition including installation of third party software on a

Limited Parts Warranty

Covered Product's without the written permission of Vantage LED.

- 3.2.7. Modification, alteration or service by anyone other than:
- 3.2.7.1. Vantage LED,
 - 3.2.7.2. A Vantage LED authorized service provider, or
 - 3.2.7.3. Customer's own installation of end-user replaceable Vantage LED or Vantage LED approved parts.

- 3.2.8. Viruses, Trojan horses, worms or like destructive code or code that self-replicates or adversely affects the Covered Product.

- 3.3. All light emitting diodes (LED) have an inherent tendency to change in color and light intensity proportionate to period of use and usage characteristics, including image retention based on consistent use of similar colors and image patterns. These are universal characteristics and not product defects. Replacement of LEDs so affected is not included under this Limited Warranty. Vantage LED will provide replacement LED Modules, for LED Displays with a minimum of 1% failure of individual diodes.

- 3.4. Vantage LED will only provide support and warranty parts to Customers that provide the serial number for the defective Covered Product when calling for support or parts. In cases where the serial number plate is not easily accessible after installation, it the responsibility of the Customer to maintain a record of each Covered Product's serial number.

- 3.5. VANTAGE LED MAKES NO OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, WITH RESPECT TO THE COVERED PRODUCTS OR ANY SERVICES AND DISCLAIMS ALL OTHER WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, NONINFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE. VANTAGE LED ALSO MAKES NO WARRANTY REGARDING INTERRUPTION OF USE OR FREEDOM FROM BUGS.

4. OBTAINING WARRANTY SERVICE

- 4.1. If a Covered Product fails to function properly during the Limited Warranty Period, Customer must promptly contact Vantage LED. If it's determined by Vantage LED, in its sole discretion, that a part of the Covered Product requires repair or replacement, Customer or the authorized service provider may contact Vantage LED to order a replacement part or to obtain an RMA number for returning the failed part for repair. Under this Limited Warranty, Vantage LED will make all reasonable efforts to ship Customer a replacement part to replace a part diagnosed as defective prior to Customer returning the failed part. On receiving the replacement part or product, Customer will be required to return the defective unused replacement part(s) or product to Vantage LED within twenty one (21) days along with the RMA number provided in the replacement parts shipment. Failure to return the defective or unused replacement part(s) or product with the provided RMA number will result in Vantage LED billing Customer for the replacement part(s) at Vantage LED's then current list price.
- 4.2. Vantage reserves the right to limit replacement parts for Customers whose account reflects invoices, which are 30 days or more in arrears.
- 4.3. Vantage LED will incur customary shipping and insurance costs to ship the replacement part or Covered Product to Customer and return of defective parts to Vantage LED using ground service or service of Vantage's choosing. Ground shipment

service is only provided to the continental United States and Canada. Shipments to all other countries, will be at the expense of the Customer. If parts and processing time is available, at Customer's request and expense, Vantage LED will ship out replacement parts using an expedited (e.g., next day) delivery service.

- 4.4. Customer may contact Vantage LED's Customer Support at (888) 595-3956 or the Customer Support number located on Vantage LED's customer support web page at, www.vantageled.com, for assistance in locating an authorized service provider and basic product operation and troubleshooting assistance.

5. LIMITATION OF LIABILITY

- 5.1. This Limited Warranty limits the liability and obligation of Vantage LED to repair or replacement of defective Covered Product, at its discretion. In no event shall Vantage LED be held liable for any damages, including loss of income, other incidental or consequential damages regardless of the nature of the claim, or deemed to be in default of its obligations under this Limited Warranty, for any delay in providing service and or repaired or replacement parts or product.

- 5.2. VANTAGE LED IS NOT LIABLE BEYOND THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY, INCLUDING BUT NOT LIMITED TO ANY LIABILITY FOR COVERED PRODUCTS NOT BEING AVAILABLE FOR USE, INSTALLATION OF THE COVERED PRODUCTS, LOST PROFITS, LOSS OF BUSINESS OR FOR LOST OR CORRUPTED DATA OR SOFTWARE, OR THE PROVISION OF SERVICES AND SUPPORT. VANTAGE LED WILL NOT BE LIABLE FOR ANY CONSEQUENTIAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM BY ANY THIRD PARTY. EXCEPT AS LIMITED BY APPLICABLE LAW, NOTWITHSTANDING ANYTHING ELSE IN THIS LIMITED WARRANTY OR OTHERWISE, VANTAGE LED WILL NOT BE LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS LIMITED WARRANTY UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR OTHER LEGAL OR EQUITABLE THEORY FOR AMOUNTS THAT IN THE AGGREGATE ARE IN EXCESS OF THE AMOUNTS INVOICED FOR THE APPLICABLE COVERED PRODUCT. NOTWITHSTANDING ANYTHING IN THIS LIMITED WARRANTY TO THE CONTRARY, THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY SHALL APPLY EVEN IF SUCH REMEDIES FAIL THEIR ESSENTIAL PURPOSE. FOR THE AVOIDANCE OF DOUBT, UNDER NO CIRCUMSTANCES WILL VANTAGE LED BE LIABLE FOR THE FAILURE OF THE STRUCTURE UPON WHICH A COVERED PRODUCT IS INSTALLED OR ATTACHED.

- 5.3. Any controversy or claim arising out of or relating to this Contract, or breach thereof, will be settled by binding arbitration accordance with the Commercial Arbitration Rules of the American Arbitration Association, except where prohibited by applicable law. All arbitration proceedings to be held in Ontario, CA. A judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

On Site Labor Addendum

This addendum applies to orders that specify on-site labor plans or product lines that include on-site labor, purchased from Vantage LED ("Vantage LED") and extends the Limited Warranty (Document GN-0001-02) to include on-site labor, pursuant to the terms stated herein. All terms stated in the Limited Warranty are applicable to this addendum with the exclusion of item 3.1.8

1. DEFINITIONS

- 1.1. "Phone Support Hours" means 7:00 a.m. to 4:00 p.m. Pacific Time or such other times as Vantage LED may list on the support page at www.vantageled.com/support
- 1.2. "Business Day" means Monday through Friday, excluding major holidays, as determined by Vantage LED.
- 1.3. "Coverage Period" means the time period described in the Limited Warranty during which Vantage LED will provide warranty coverage to Customer. Under no circumstances will such period exceed 7 years.
- 1.4. "Covered Equipment" means the Vantage LED provided hardware product(s) listed on the original purchase documents from Vantage LED for which Customer is eligible to receive warranty services under the Limited Warranty.
- 1.5. "Effective Date" of this addendum where Vantage LED will provide on-site labor coverage, means thirty one (31) calendar days from the date when Vantage LED receives Warranty Registration documents and proof of installation.
- 1.6. "Support Incident" means a specific, discrete problem that can be answered or resolved by isolating its origin to a single cause. Vantage LED, in its sole discretion, will determine what constitutes a Support Incident. A Support Incident has reached resolution when Customer receives one of the following:
 - 1.6.1. Information that resolves the problem;
 - 1.6.2. Information on how to obtain a software solution that will resolve the problem;
 - 1.6.3. Notice that the problem is caused by a known, unresolved issue or an incompatibility issue with the applicable Supported Product;
 - 1.6.4. Information that identifies the problem as being resolved by upgrading to a newer release of the Supported Product; or
 - 1.6.5. Notice that the problem has been identified as a Customer hardware equipment or software issue that is not caused by the Supported Product.
 - 1.6.6. Repair or replacement services that resolve the problem.

2. ENROLLMENT & INITIATION

This addendum shall become effective only after all of the following has occurred:

- 2.1. Vantage LED receives an order for products that include on-site labor or have an on-site labor plan specified in the order documents.
- 2.2. Vantage LED has received full payment for the order.
- 2.3. Customer or Customer's Authorized Vantage LED reseller has provided a completed warranty registration form (Installation and Warranty Validation Form).
- 2.4. Thirty one (31) calendar days have passed since proof of installation was provided.

3. OBTAINING ON-SITE SERVICE

An Authorized Service technician will be dispatched to perform repairs only after all of the following has occurred:

- 3.1. Customer contacts Vantage LED's Technical Support at (888) 595-3956 or the Customer Support number located on Vantage LED's customer support web page at www.vantageled.com/support to report a support incident.
- 3.2. Vantage LED verifies on-site labor coverage.
- 3.3. Customer completes general troubleshooting steps as advised by Vantage LED Technical Support Representative and Vantage LED at its sole discretion determines that Support Incident requires dispatch of an Authorized Service Technician to resolve the reported issue.
- 3.4. Payment of all applicable fees pursuant to the terms stated herein are received by Vantage LED and customer's account status is verified current.

Upon dispatch of an Authorized Service Technician to site a Customer Representative is required to be available at site. Customer Representative is to provide access to all equipment required for the operation of the Covered Equipment. If an Authorized Service Technician visits a location within a scheduled service time frame and no customer representative is available and / or access is not available within 30 minutes of technician arrival, the dispatch will be rescheduled and a service trip fee, not to exceed \$350.00 will be assessed. Service trip fees must be paid prior to dispatch of a technician for a return visit.

In the event that an on-site service technician is dispatched to a location and reported issue is not directly related to the Covered Product, including but not limited to, primary power, network services, installation methods, or acts of God, then all associated costs of the service call will be the responsibility of the customer.

4. APPLICABLE FEES

- 4.1. For covered equipment installed at a height in excess of thirty eight feet from grade, requiring an aerial lift for access, an aerial equipment fee not to exceed \$350.00 will be assessed. If Support Incident requires more than one service trip, no additional processing or aerial lift fees will be assessed.

5. RESTRICTIONS AND EXCLUSIONS

- 5.1. Cleaning, preventive maintenance or customer education;
- 5.2. Service required as a result of any alteration of the equipment or repairs made by anyone other than the authorized service provider, its agents, distributors, contractors or licensees or the use of supplies other than those recommended by the manufacturer;
- 5.3. Custom installations: products installed in cabinetry and other types of built-in applications are eligible for service as long as the product is accessible to the service technician. Dismantling or reinstallation of fixed infrastructure when removing or returning repaired or replaced product into a custom installation is not covered;
- 5.4. Computers with any operating system other than, Windows 7 or higher, or mac operating systems;

On Site Labor Addendum

- 5.5. Charges related to "no problem found" diagnosis. Non failure problems, including but not limited to, items not covered, noises, squeaks, etc. Intermittent issues are not product failures.
- 5.6. Charges for parts, time or equipment for do it yourself service performed by customer or customer selected agents.
- 5.7. Labor for the replacement of consumable items, including but not limited to surge suppression devices and filters.

6. LIMITATION OF LIABILITY

This addendum limits the liability and obligation of Vantage LED to repair or replacement of defective Covered Product, at its discretion. In no event shall Vantage LED be held liable for any damages, including loss of income, other incidental or consequential damages regardless of the nature of the claim, or deemed to be in default of its obligations under this Limited Warranty, for any delay in providing service and or repaired or replacement parts or product.

VANTAGE LED IS NOT LIABLE BEYOND THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY, INCLUDING BUT NOT LIMITED TO ANY LIABILITY FOR COVERED PRODUCTS NOT BEING AVAILABLE FOR USE, INSTALLATION OF THE COVERED PRODUCTS, LOST PROFITS, LOSS OF BUSINESS OR FOR LOST OR CORRUPTED DATA OR SOFTWARE, OR THE PROVISION OF SERVICES AND SUPPORT. VANTAGE LED WILL NOT BE LIABLE FOR ANY CONSEQUENTIAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM BY ANY THIRD PARTY, EXCEPT AS LIMITED BY APPLICABLE LAW, NOTWITHSTANDING ANYTHING ELSE IN THIS LIMITED WARRANTY OR OTHERWISE, VANTAGE LED WILL NOT BE LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS LIMITED WARRANTY UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR OTHER LEGAL OR EQUITABLE THEORY FOR AMOUNTS THAT IN THE AGGREGATE ARE IN EXCESS OF THE AMOUNTS INVOICED FOR THE APPLICABLE COVERED PRODUCT. NOTWITHSTANDING ANYTHING IN THIS LIMITED WARRANTY TO THE CONTRARY, THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY SHALL APPLY EVEN IF SUCH REMEDIES FAIL THEIR ESSENTIAL PURPOSE. FOR THE AVOIDANCE OF DOUBT, UNDER NO CIRCUMSTANCES WILL VANTAGE LED BE LIABLE FOR THE FAILURE OF THE STRUCTURE UPON WHICH A COVERED PRODUCT IS INSTALLED OR ATTACHED.

7. LIMITATION OF LIABILITY

Any controversy or claim arising out of or relating to this Contract, or breach thereof, will be settled by binding arbitration accordance with the Commercial Arbitration Rules of the American Arbitration Association, except where prohibited by applicable law. All arbitration proceedings to be held in Ontario, CA. A judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

8. OBLIGATION

Vantage LED may choose to use a third party vendor to administer and fulfill the on-site labor obligations of this addendum. In the case that Vantage LED chooses to use a third party, Vantage LED is obligated only to register the purchases of on-site labor plans with the plan administrator. Vantage assumes no other obligations, financial or otherwise, under this addendum for the provision of on-site labor. The plan administrator is obligated to provide an insured agreement by obtaining an insurance policy to ensure performance under this warranty addendum. Regardless of the business status of Vantage LED the plan administrator is obligated to uphold the terms of this addendum in regards to the provision of on-site labor services. In the case that Vantage LED is no longer conducting business, the plan administrator is obligated to notify registered customers of how to obtain on-site labor services.

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
A-1 Signs, LLC
INCORPORATED.

AT THE MEETING OF DIRECTORS OF A-1 Signs, LLC
INCORPORATED, DULY NOTICED AND HELD ON Sept. 20, 2019
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED. THAT Lloyd Blauvelt, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE AND RECEIPT THEREFOR ALL
PURCHASE ORDERS AND NOTICES ISSUED PURSUANT TO THE PROVISIONS OF
ANY SUCH BID OR CONTRACT, THIS CORPORATION HEREBY RATIFYING,
APPROVING, CONFIRMING, AND ACCEPTING EACH AND EVERY SUCH ACT
PERFORMED BY SAID AGENT AND ATTORNEY-IN-FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE
ABOVE DATED MEETING OF THE BOARD
OF DIRECTORS OF SAID CORPORATION,
AND THE SAME HAS NOT BEEN
REVOKED OR RESCINDED.

[Signature]
SECRETARY-TREASURER

9-20-19

DATE



J D DELIBERTO
Notary Public #040587
Jefferson-Orleans Parish, La.
My Commission is for Life



SECRETARY OF STATE

B. KYLE ARDOIN

<https://www.sos.la.gov/Pages/default.aspx>

Search for Louisiana Business Filings

To file amendments, such as an annual report, please navigate to **geauxBIZ** (<https://geauxBIZ.sos.la.gov>). If this is your first visit to **geauxBIZ**, you can create an account, and then click **Add Existing Business** to associate a business, view business details, and file amendments.

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Name	Type	City	Status
A-1 SIGNS, LLC	Limited Liability Company	NEW ORLEANS	Active

Previous Names

A-1 SIGNS, INCORPORATED (Changed: 12/31/2008)

Business: A-1 SIGNS, LLC

Charter Number: 28112140K

Registration Date: 2/26/1968

Domicile Address

3950 METROPOLITAN ST
NEW ORLEANS, LA 70126

Mailing Address

3950 METROPOLITAN ST
NEW ORLEANS, LA 70126

Status

Status: **Active**Annual Report Status: **In Good Standing**

File Date: 2/26/1968

Last Report Filed: 1/31/2019

Type: Limited Liability Company

Registered Agent(s)

Agent:	WILLIAM T. STEEN
Address 1:	3204 METAIRIE HEIGHTS AVE.
City, State, Zip:	METAIRIE, LA 70002
Appointment Date:	12/31/2008

Officer(s)

Additional Officers: No

Officer: LLOYD BLAUVELT
Title: Member
Address 1: 3950 METROPOLITAN ST
City, State, Zip: NEW ORLEANS, LA 70126

Officer: PAM BLAUVELT
Title: Member
Address 1: 3950 METROPOLITAN ST
City, State, Zip: NEW ORLEANS, LA 70126

Amendments on File (4)

Description	Date
Domicile, Agent Change or Resign of Agent	1/20/1971
Domicile, Agent Change or Resign of Agent	5/20/1977
Conversion	12/31/2008
Name Change	12/31/2008

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Non-Public Works Bid

AFFIDAVIT

STATE OF LA

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: Lloyd
Blauvelt, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized agent of A-1 Signs, LLC (Entity),
the party who submitted a bid in response to Bid Number 50-00127416, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B ✓ there are NO campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

Choice B ✓ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

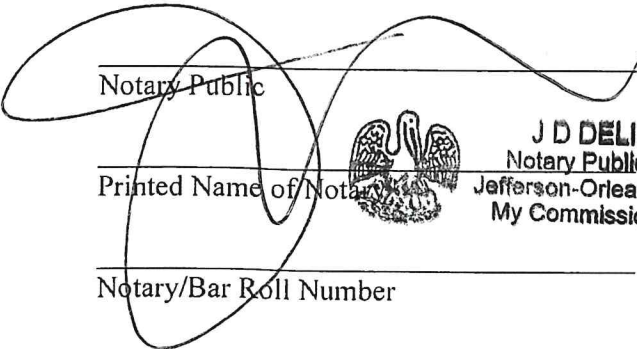
[The remainder of this page is intentionally left blank.]

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.


Signature of Affiant

Lloyd Blauvelt
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 23 DAY OF Sept, 2011.


Notary Public

Printed Name of Notary Public



J D DELIBERTO
Notary Public #040587
Jefferson-Orleans Parish, La.
My Commission is for Life

Notary/Bar Roll Number

My commission expires _____.

Print

Notary Search - Detail

Name: MR. JOHN DAVID DELIBERTO JR.
Address: 316 CLEARVIEW PKWY.
METAIRIE, LA 70001
Phone: (504) 888-0849
Phone 2: (504) 258-2295
Notary ID Number: 40587
Parish: JEFFERSON with authority in the following parishes:
ORLEANS, PLAQUEMINES, ST. BERNARD
Agency: N/A
Notary Type: Non Attorney
Status: Active
Commission Date: 12/28/2004
Oath Date: 10/04/2004
Surety Expiration Date: 09/30/2019
Annual Report Current: Yes

Notary Events

Suspension	From: 02/27/2015	To: 03/06/2015
Suspension	From: 10/03/2014	To: 10/20/2014
Suspension	From: 02/27/2013	To: 05/08/2013
Parish Change	Previous Parish: ORLEANS	Previous Commission Date: 03/12/2001
Parish Change	Previous Parish: LIVINGSTON	Previous Commission Date: 08/27/1993

Deceased, Inactivated, Leave of Absence, Pre-Assessment Registration, Pre-Assessment Taken, Resigned, Retirement, and Revoked events are not available prior to February 11, 2012.

[Back to Search Results](#)[New Search](#)



A-1SIGN-01

ROSLYNN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/20/2019

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 Eustis Insurance, Inc. 110 Veterans Memorial Boulevard Suite 200 Metairie, LA 70005	CONTACT NAME:		
	PHONE (A/C, No, Ext): (504) 586-0440	FAX (A/C, No): (504) 565-5219	
	E-MAIL ADDRESS: info@eustis.com		
INSURED A-1 Signs, Inc.; A-1 Signs, LLC 3950 Metropolitan Street New Orleans, LA 70126-5443	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: The Hanover American Ins. Co.		36064
	INSURER B: Hanover Insurance Company, The		22292
	INSURER C: LUBA Casualty Insurance Company		12472
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER:

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 type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			LZO D581883	05/15/2019	05/15/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded 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 OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			AZO D581918	05/15/2019	05/15/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			UHO D581887	05/15/2019	05/15/2020	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
C	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 <input checked="" type="checkbox"/> N	N/A	028000018320119	05/15/2019	05/15/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER 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)

Re: Bid No.: 50-00127416 - Marquee Signs at East Bank and West Bank Jefferson Parish Libraries.

With respects to the above General Liability policy, the certificate holder will be considered as an additional insured if required by written contract subject to endorsement's CG 2010 (04/13) and CG 2037 (04/13) terms and conditions.

With respects to the above General Liability policy, the certificate holder will be provided a waiver of subrogation if required by written contract subject to endorsement's #421-2915 (06-15) terms and conditions.

SEE ATTACHED ACORD 101

CERTIFICATE HOLDER

CANCELLATION

Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council Attn: Purchasing Department P. O. Box 9 Gretna, LA 70054-0009	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

ACORD 25 (2016/03)

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ADDITIONAL REMARKS SCHEDULE

AGENCY Eustis Insurance, Inc.		NAMED INSURED A-1 Signs, Inc.; A-1 Signs, LLC 3950 Metropolitan Street New Orleans, LA 70126-5443	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:

With respects to the above Auto policy, the certificate holder will be considered as an additional insured if required by written contract subject to endorsement's #461-0478 (12-12) terms and conditions.

With respects to the above Auto policy, the certificate holder will be provided a waiver of subrogation if required by written contract subject to endorsement's #461-0155 (09-97) terms and conditions.

With respects to the above Workers Compensation policy, the certificate holder will be provided a waiver of subrogation if required by written contract, subject to endorsement's #WC 00 03 13 (04/84) terms and conditions.

The Umbrella policy is excess over the above General Liability, Auto and Workers Compensation policies subject to the Umbrella policy's terms, conditions and exclusions.

Copies of the policy's forms or endorsements referenced above are available upon request.

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
A-1 SIGNS LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC
☐ C Corporation
☐ S Corporation
☐ Partnership
☐ Trust/estate
☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ **S**
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
3950 METROPOLITAN STREET

6 City, state, and ZIP code
NEW ORLEANS, LA

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-					

or

Employer identification number									
7	2	-	0	6	4	7	3	9	8

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶  Date ▶ **1-4-17**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

DATE: 8/21/2019

Page: 5

BID NO.: 50-00127416

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 October 24, 2019.

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

90 Days from Notice to Proceed

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

34504

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: Munn Enterprises, Inc.

ADDRESS: 7712 Highway 49 North

CITY, STATE: Hattiesburg, MS

ZIP: 39402

TELEPHONE: (601) 264-7446 ext. 1017

FAX: (601) 264-7449

EMAIL ADDRESS: haroldm@munnterprises.com

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: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 180,125.42

AUTHORIZED

SIGNATURE: 

Harold Munn

Printed Name

TITLE: Vice President of Operations

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.: 50-00127416

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	LABOR, MATERIALS & EQUIPMENT NECESSARY TO REMOVE TWO (2) EXISTING OUTDOOR ELECTRONIC VARIABLE MESSAGING (EVM) DIGITAL SIGNS & FURNISH & INSTALL TWO(2) NEW OUTDOOR ELECTRONIC VARIABLE		
			0010 - Cost to replace the electronic variable messaging (EVM) sign, to include the spare parts kit, at the East Bank Regional Library located at: 4747 W. Napoleon Avenue Metairie, Louisiana 70001 AS PER THE ATTACHED SPECIFICATIONS	\$90,062.71	\$90,062.71
2	1.00	EA	0020 - Cost to replace the electronic variable messaging (EVM) sign, to include the spare parts kit, at the at the West Bank Regional Library located at: 2751 Manhattan Blvd. Harvey, Louisiana 70058	\$90,062.71	\$90,062.71

📍 600 North Street, Baton Rouge, 70802 📞 (225) 765-2301 🗨 Text-To-Verify: 1 (855) 999-7896



Louisiana State Licensing Board for Contractors

Contractor Information

Business Name MUNN ENTERPRISES, INC.
Mailing Address 7712 Hwy. 49 North
Hattiesburg, MS 39402
Phone Number (601) 264-7446
Email Address cmunn@munnenenterprises.com
Website <http://www.munnenterprises.com>

Active Licenses

License Number 34504
Type Commercial License
Status LICENSED
Effective 09/26/2018
Expiration 09/25/2021
First Issued 09/25/1998

Classifications

Class	Qualifying Party	Parishes
BUSINESS AND LAW	Munn, Everett Harold	ALL
SPECIALTY: SHEET METAL AND/OR TEXTILE STRUCTURES	Munn, Everett Harold	ALL
SPECIALTY: SIGNS, SCOREBOARDS, DISPLAYS, BILLBOARDS (ELECTRICAL & NON-ELECTRICAL)	Munn, Everett Harold	ALL

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
Munn Enterprises, Inc.
INCORPORATED.

AT THE MEETING OF DIRECTORS OF Munn Enterprises, Inc.
INCORPORATED, DULY NOTICED AND HELD ON 09/13/2019,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED. THAT Harold Munn, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE AND RECEIPT THEREFOR ALL
PURCHASE ORDERS AND NOTICES ISSUED PURSUANT TO THE PROVISIONS OF
ANY SUCH BID OR CONTRACT, THIS CORPORATION HEREBY RATIFYING,
APPROVING, CONFIRMING, AND ACCEPTING EACH AND EVERY SUCH ACT
PERFORMED BY SAID AGENT AND ATTORNEY-IN-FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE
ABOVE DATED MEETING OF THE BOARD
OF DIRECTORS OF SAID CORPORATION,
AND THE SAME HAS NOT BEEN
REVOKED OR RESCINDED.



SECRETARY-TREASURER

9-19-19

DATE

Non-Public Works Bid

AFFIDAVIT

STATE OF Mississippi

PARISH/COUNTY OF Forrest County

BEFORE ME, the undersigned authority, personally came and appeared: Harold Munn
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Vice President of Munn Enterprises, Inc. (Entity),
the party who submitted a bid in response to Bid Number 50-00127416, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

**(Choose A or B, if option A is indicated please include the required
attachment):**

Choice A _____ Attached hereto is a list of all campaign contributions, including
the date and amount of each contribution, made to current or
former elected officials of the Parish of Jefferson by Entity,
Affiant, and/or officers, directors and owners, including
employees, owning 25% or more of the Entity during the two-year
period immediately preceding the date of this affidavit or the
current term of the elected official, whichever is greater. Further,
Entity, Affiant, and/or Entity Owners have not made any
contributions to or in support of current or former members of the
Jefferson Parish Council or the Jefferson Parish President through
or in the name of another person or legal entity, either directly or
indirectly.

Choice B X there are **NO** campaign contributions made which would require
disclosure under Choice A of this section.



Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

Choice B X There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[The remainder of this page is intentionally left blank.]



That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

Harold Munn
Signature of Affiant

Harold Munn
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 19th DAY OF September 2019.

Audrey Broome Munn
Notary Public

Audrey Broome Munn
Printed Name of Notary

46334
Notary/Bar Roll Number



My commission expires 7-23-20.



MUNNENT-01

CDAVIS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/9/2019

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 Southern Insurance Group, LLC 548 Keyway Drive Flowood, MS 39232	CONTACT NAME: Cindy Davis	
	PHONE (A/C, No, Ext): (601) 932-5700	FAX (A/C, No): (601) 932-9795
INSURED Munn Enterprises, Inc. 7712 Highway 49 North Hattiesburg, MS 39402	E-MAIL ADDRESS: cdavis@sigins.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Columbia National Insurance Company	NAIC #: 19640
	INSURER B: Columbia Mutual Insurance Company	40371
	INSURER C: Association Casualty Insurance Company	35629
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

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 type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X		CMPMS0000028253	5/21/2019	5/21/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 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
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X		CAPMS0000028253	5/21/2019	5/21/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X		CUPMS0000028253	5/21/2019	5/21/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	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 Y	N/A	WCPMS0000028253	5/21/2019	5/21/2020	<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)

Bid Number 50-00124173 Parish Department receiving goods and services

As required by written contract, Jefferson Parish, its Districts Departments and Agencies under the direction of the Parish President and the Parish Council are added as Additional Insureds on Business Auto, General Liability and Umbrella Liability.

CERTIFICATE HOLDER

CANCELLATION

Jefferson Parish
Purchasing Department
200 Derbigny Street, Suite 4400
P O Box 9
Gretna, LA 70054-0009

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

Cindy Davis

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, Workmen's Compensation Insurance 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.

1) **OWNER'S PROTECTIVE LIABILITY**

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

2) **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.

Bid or
Proposal
Bond

Westfield Insurance Company

1 Park Circle, PO Box 5001, Westfield Center, Ohio 44251-5001
Toll free: 1-800-243-0210

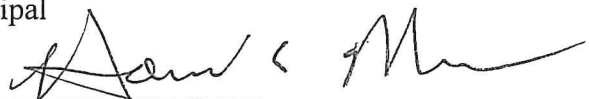
KNOW ALL MEN BY THESE PRESENTS, that we, Munn Enterprises, Inc., 7712 Highway 49 North, Hattiesburg, MS 39402, as Principal, and the WESTFIELD INSURANCE COMPANY, an Ohio Corporation, with its principal office at Westfield Center, Ohio, as Surety, are held and firmly bound unto Jefferson Parish General Government Building, Gretna, LA 70053, as Obligee, in the penal sum of 5% of the bid DOLLARS, lawful money of the United States of America, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the said Principal is herewith submitting a bid or proposal for Marquee Signs at East Bank and West Bank Jefferson Parish Libraries;

NOW THEREFORE, the condition of the above obligation is such, that if the said Principal shall execute a contract and give bond for the faithful performance thereof, if required by the contract, or if the Principal or Surety shall pay the Obligee the difference, not exceeding the penal sum hereof, between the amount of the contract entered into in good faith to perform the work to which the bid or proposal relates and the amount bid or proposed by the Principal, then this obligation shall be void; otherwise it shall remain in full force and effect.

SIGNED this 19th day of September, 2019.

Munn Enterprises, Inc.
Principal

By: 

Westfield Insurance Company

By: 
Cindy Davis, Attorney-in-fact

General
Power
of Attorney

CERTIFIED COPY

POWER NO. 2320142 02
Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
JEFF CARTER, NICK OLIER, CINDY DAVIS, HEATHER WILLIAMSON, JOINTLY OR SEVERALLY

of COLUMBIA and State of MS its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary.

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 07th day of SEPTEMBER A.D., 2016.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By:

Dennis P. Baus, National Surety Leader and Senior Executive

State of Ohio
County of Medina ss.:

On this 07th day of SEPTEMBER A.D., 2016, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 17th day of September A.D., 2019.



Frank A. Carrino, Secretary

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

#280633

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name/disregarded entity name, if different from above Munn Enterprises, Inc.	
	Check appropriate box for federal tax classification (required): <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate	
	<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶	
	<input type="checkbox"/> Other (see instructions) ▶	
	Address (number, street, and apt. or suite no.) 7712 US Hwy 49 North City, state, and ZIP code Hattiesburg, MS 39402	
List account number(s) here (optional)		
Requester's name and address (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-				-	

Employer identification number								
6	4	-	0	7	2	3	7	9

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶ Harold Munn <i>Harold Munn</i>	Date ▶ March 31st, 2014
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

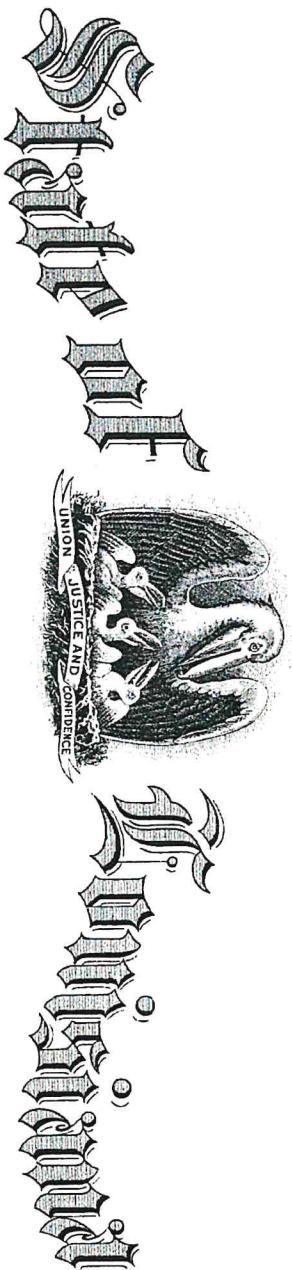
- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



State Licensing Board for Contractors

This is to Certify that:

MUNN ENTERPRISES, INC.
7712 Hwy. 49 North
Hattiesburg, MS 39402

is duly licensed and entitled to practice the following classifications

SPECIALTY: SHEET METAL AND/OR TEXTILE STRUCTURES; SPECIALTY: SIGNS, SCOREBOARDS,
DISPLAYS, BILLBOARDS (ELECTRICAL & NON-ELECTRICAL)



Expiration Date: September 25, 2021

License No: 34504

Witness our hand and seal of the Board dated,
Baton Rouge, LA 26th day of September 2018

W. H. S. MacP

Director

See Mallett

Chairman

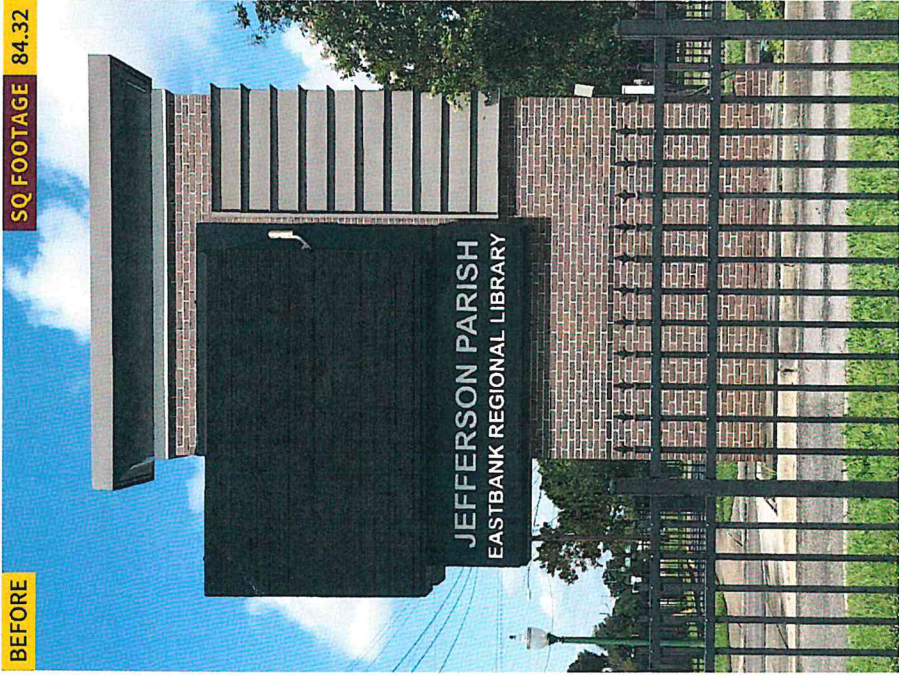
This License Is Not Transferable

Andy Shaw

Treasurer

CONCEPT DRAWING

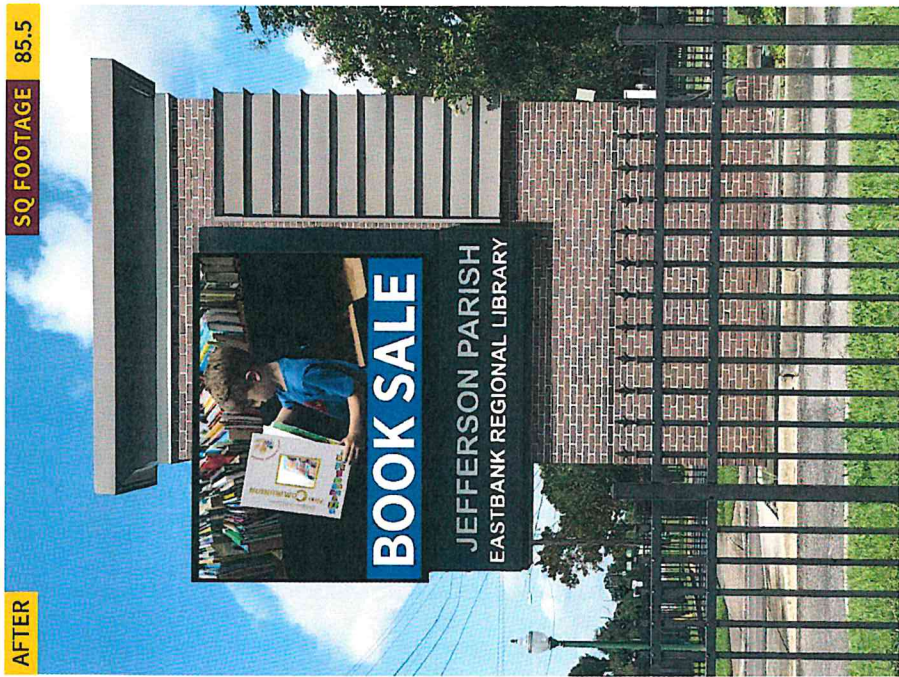
11'-6"



BEFORE

SQ FOOTAGE 84.32

10'-11"



AFTER

SQ FOOTAGE 85.5

7'-10"

7'-4"

Furnish and Install

(2) Single Face 15.85mm Full Color RGB Message Center MC-140x200-15.85

Install on Existing Sign



This color sketch is provided as an example of color. There may be some color variation between printed ink and paint. For best color representation, please choose Pantone Matching System® Colors for paint or print.



THIS CONCEPT IS SOLELY THE PROPERTY OF MUNN ENTERPRISES, INC., AND MAY NOT BE USED, REPRODUCED, COPIED, EXHIBITED, ALTERED, OR DISTRIBUTED IN ANY MANNER.

Be Bold in a Visual World

601.264.7446 • MunnEnterprises.com



East Bank Message Center Replacement

CUSTOMER: Jefferson Parish	CUSTOMER #	DATE: 09/17/2019
LOCATION: Metairie, LA	SALES: Charles Laborde	PRIMARY DESIGNER: D. Schneider
REVISION: No Current Revisions	PH:	DESIGNER:
CUSTOMER APPROVAL:	SIGN HERE	APPROVAL DATE:



Munn Enterprises
 7712 US Hwy 49 N
 Hattiesburg, MS 39402
 (601) 264-7446
 (601) 264-7449
 charlesl@munneneterprises.com

Quote

Customer Number: JEF101
 CONTRACT: 0003067

Sold To: Jefferson Parish
 ATTN: Accounts Payable
 P. O. Box 9
 Gretna, LA 70054

Ship To: East Bank Regional Library
 4747 West Napoleon Avenue
 Metairie, LA 70001

Order Date: 9/16/2019	Ship VIA MUNN-INSTALL	F.O.B.	Terms Due Upon Receipt
PHONE NUMBER (504) 364-2691	CONTACT Daphne Nelson	E-Mail Address dnelson@jeffparish.net	FAX NUMBER
Customer P.O.	Salesperson Charles Laborde	Required 10/16/2019	
Quantity Ordered	Item Code Description	Price	Amount

BID NO.: 50-00127416

MARQUEE SIGNS AT EAST BANK JEFFERSON PARISH
 LIBRARIES

09/24/2019 AT 2:00 PM

1.00	REMOVAL /REMOVE-PYLON-CABINET Remove the existing message center from the existing pylon sign and dispose.	3,716.88	3,716.88
1.00	DAKTRONICS MESSAGE CENTER MC-140X200-15.85-RGB-2V GS6-140X200-15.85-RGB-2V Galaxy® Outdoor Electronic Message Center - GS6 Series - 15.85mm RGB; 2V Interconnect Cable Length Is 26 Feet; Includes Spare Parts Kit; G5G5 Parts Assurance Five (5) Year Parts Only Warranty; Line Spacing: 15.85mm Matrix: 140 lines by 200 columns LED Color: RGB- 281 Trillion Colors Display Configuration: 2V - two one sided displays - same content Cabinet Design: Single Section per face Paint: Semi-Gloss Black Borders Only Active Area: 7' 4" H X 10' 5" W (Approx. Dimensions) Cabinet Dimensions: 7' 10" H X 10' 11" W X 0' 11" D (Approx.Dimensions) Max Power: 2700 watts/display Ventilation: Rear	53,532.50	53,532.50



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Quote

Customer Number: JEF101
 CONTRACT: 0003067

Sold To: Jefferson Parish
 ATTN: Accounts Payable
 P. O. Box 9
 Gretna, LA 70054

Ship To: East Bank Regional Library
 4747 West Napoleon Avenue
 Metairie, LA 70001

Service Access: Front Only-Can only access componenets from front

Signal Connections: Quick Connects External to Display

Frames per Second: 60

Dimming: Automatic, Scheduled, or Manual

Readable Viewing Angle: 160 degrees horizontal x 90 degrees vertical

Optimal Viewing Angle: 140 degrees Horizontal x 70 degrees Vertical

Weight: Unpackaged 945 lbs per display; Packaged 1095 lbs per display

Compliance Info: UL,cUL,UL-Energy Verified,FCC

1.00	DAKTRONICS VERIZON DATA PLAN MC-DKVERIZONLIFEDATA Daktronics Verizon Lifetime Cellular Data Plan for Galaxy with VCS - Daktronics Verizon Lifetime Cellular Data Plan Per Modem, Compatible with Venus Control Suite for Galaxy Displays Up to 100,000 pixels	1,187.50	1,187.50
1.00	DAKTRONICS PLATINUM WARRANTY MC-DK-P7P7-7YEAR-PLATINUM Upgrade to Parts and Labor for 7 Years for one GS6-140X275-15.85-RGB-2V. Includes 45' lift and normal business hours labor. Reference SL-04703 for Platinum scope of services.	14,837.50	14,837.50
1.00	DAKTRONICS SHIPPING /FREIGHT Daktronics shipping cost.	3,293.75	3,293.75
1.00	INSTALLATION /INSTALL-PYLON-CAB INSTALL ABOVE MESSAGE CENTER ON THE EXISTING MESSAGE CENTER FRAME.	5,906.88	5,906.88

SIGNAGE PERMITS

Permitting cost will be added to the contract after permits have been secured and included in the final invoice. Cost for permitting will include the actual cost of the permit plus any applicable staff time to obtain the permit at \$90/per hour (standard time is 2-4 hours).

Net Order:	82,475.01
Sales Tax:	<u>7,587.70</u>
Order Total:	90,062.71

All prices are plus permits at cost plus staff time to obtain permits.
All primary electrical to be furnished to sign location by others and connected by others if not at location
at time of installation.

Acceptance confirms as an order and is subject to sales condition on attached pages.

Contract prices are valid for 30 days

Customer Accepted by: _____ Date: _____

Munn Manager Accepted by: _____ Date: _____

CONTRACT TERMS AND CONDITIONS

GENERAL TERMS, DELIVERY AND PERFORMANCE, AND WARRANTY

1. **SCOPE, CANCELLATION OF AGREEMENT, AND TIMING:** This CONTRACT is made for specially-constructed equipment. This CONTRACT if executed, does not allow for cancellation or changes unless approved in writing by MUNN ENTERPRISES, INC., (hereinafter "MUNN") and with all incurred costs paid by the PURCHASING PARTY (hereinafter "PURCHASER") prior to cancellation or change. Prices, terms, and conditions in this CONTRACT are offered for acceptance by PURCHASER within thirty (30) days from the date shown on the face of this CONTRACT.
2. **ACCEPTANCES OF AGREEMENT:** This CONTRACT shall not take effect until signed on behalf of PURCHASER and by an officer and sales representative of MUNN.
3. **MODIFICATION OF CONTRACT:** This CONTRACT represents the entire agreement between MUNN and PURCHASER. It is understood that no representative of MUNN has any power to change, modify, waive, or amend the terms of this agreement. Neither will be bound by any such change unless agreed to in writing and signed by both parties.
4. **COMMENCEMENT OF CONTRACT:** The work described in this CONTRACT shall not begin until this CONTRACT, signed by PURCHASER, is accepted by MUNN. A deposit in the amount of fifty percent (50%) of the CONTRACT's total price is also required to commence work, as is signed artwork and any other supporting specifications. The deposit of fifty percent (50%) of the CONTRACT's total price is due at the signing of this CONTRACT.
5. **TRANSFER OF AGREEMENT:** This CONTRACT shall be binding upon the respective successors and assigns of the parties. However, the interest of PURCHASER shall be transferrable only with the prior written consent of MUNN.
6. **LEGALITY:** It is agreed that this CONTRACT shall be construed according to the laws of the State of Mississippi.
7. **EXCLUSIVE AND LEGAL RIGHTS:** PURCHASER agrees to secure all necessary permissions for use of all registered trademarks or copyrights used on the sign.
8. **SUPERSEDING AGREEMENT:** This CONTRACT contains the full, final, and complete agreement of the PARTIES (MUNN and PURCHASER) and supersedes all prior agreements or representations, whether verbal or written. The PARTIES specifically agree that there are no other understandings of any nature concerning the subject of this CONTRACT unless specifically included therein.
9. **WAIVER OF BREACH:** The waiver by either party of the breach of any provision of this CONTRACT shall not operate or be construed as a waiver of any subsequent breach by either party.
10. **DELIVERY AND PERFORMANCE:** MUNN shall perform its obligations with due diligence but subject to delay or failure resulting from war, fire, labor disputes, unforeseen commercial delays, acts of God, governmental regulations, and other causes beyond reasonable control.
11. **LIMITED WARRANTY:** MUNN unconditionally warrants DISPLAY against defective workmanship and materials for one (1) year from the date of shipment or installation, if installation is performed by MUNN. Whenever there is any circumstance on which a claim may be based, MUNN must be immediately informed or the provisions of this warranty are voided. MUNN shall not be liable for any damages or losses other than the replacement of such defective work or material. This warranty shall not include damage or loss by any act of God, fire, windstorm, vandalism, or any other circumstance whatsoever beyond the control of MUNN. This warranty becomes null and void if DISPLAY is serviced by another company.

SPECIFICATIONS, STORAGE, INSTALLATION, AND ON-SITE CONDITIONS

12. **AGREEMENT TO SPECIFICATIONS:** PURCHASER agrees to all technical drawings, specifications, and artwork submitted by MUNN in accordance with this CONTRACT. PURCHASER agrees to pay any and all additional costs caused by structural changes, deviations, deletions, or inaccurate information provided by PURCHASER, including its agents, representatives, or assigns.
13. **COMPLETION INVOICING AND STORAGE FEES:** Any items not shipped or installed on or before thirty (30) days after CONTRACT date will be invoiced in full at the designated unit price. PURCHASER hereby agrees to pay said invoice within ten (10) days from invoice date. It is agreed that storage charges shall accrue at the rate of one percent (1%) per month of the price of DISPLAY commencing at the end of said thirty (30) day period. MUNN, at its option, may invoice each item called for in this CONTRACT separately upon completion. If completion is delayed for reasons beyond the control of MUNN, MUNN may invoice for that portion of the work completed during any given month. In the event that the size and weight of any item prohibits storage by MUNN, PURCHASER must make arrangements for shipments upon completion and upon written notice by MUNN.

14. **STANDARD INSTALLATION AGREEMENT:** Installation is predicated on standard conditions and does not take into consideration non-standard soil conditions, installations at inaccessible areas, non-standard building conditions, or other obstacles. Quotations for installation items on structures supplied by PURCHASER are predicated on the assumption that the structures furnished by PURCHASER are structurally sound for accepting MUNN goods with modification. Exterior or interior building rework required to support DISPLAY is not included in the MUNN quotation unless noted.
15. **DESIGN, ENGINEERING, AND OBSTACLE PAYMENT AGREEMENT:** This CONTRACT may include the necessary structure and foundation for free-standing DISPLAY(s) based upon certain design criteria and engineering by MUNN. The design and engineering are based upon undisturbed soil, free from underground obstructions, and with a sub-surface water table no higher than the lowest point of the foundation required. In the event that disturbed soil, underground obstructions (including excess rock), or high sub-surface water level as herein set forth shall be encountered at the DISPLAY(s) location specified by PURCHASER, PURCHASER shall compensate MUNN, in addition to the CONTRACT price herein set forth, for all costs and expenses necessary to prepare the site for installation of the foundation and structure. PURCHASER shall have the alternative of selecting another site under the same terms and conditions herein set forth. If, after construction has been initiated, it shall be discovered that the site is unsuitable by reason of disturbed soil, underground obstruction, or high sub-surface water, then PURCHASER shall compensate MUNN for its costs and expenses for work expended on site, or if a different site is selected by PURCHASER, for its costs and expenses at any site where said obstacles are encountered.
16. **UNUSUAL CONDITIONS:** PURCHASER agrees that the excavation of caliche, rock, hard pan, water, or unusual soil conditions are to be performed on a time and material basis at cost by MUNN unless otherwise agreed to in writing by both MUNN and PURCHASER.
17. **PAINT AND PATCH:** MUNN shall not be responsible for painting the entire wall or signage area where DISPLAY is installed. MUNN will provide patching and limited painting of the area to include caulking any holes with paintable caulk and painting this caulk. MUNN may provide additional painting for an additional charge. MUNN cannot guarantee an exact match to existing paint colors.
18. **ELECTRICAL SERVICE:** It is understood that all necessary primary electrical wiring, breaker boxes, disconnections, and connections to DISPLAY from the building meter and/or breaker box will be the responsibility of PURCHASER at the expense of PURCHASER. If MUNN agrees to, and can legally connect to an existing service, that service must be within five feet (5'-0") of DISPLAY location and must be on the exterior of the building. If a freestanding DISPLAY is to be connected, the service must be immediately adjacent to a support and extend at least twelve inches (12") above grade. MUNN may return to the DISPLAY location after installation to connect service for an additional charge to be agreed to in writing by both MUNN and PURCHASER. PURCHASER shall be responsible and shall pay all electricity used or needed by DISPLAY.
19. **ON-SITE AND UNDERGROUND OBSTACLES:** MUNN shall not be responsible for the repair of any landscaping, sprinkler pipes, on-site underground utilities, asphalt, sidewalks, curbing, or other on-site or underground obstacles. Location and re-routing of all underground equipment not located through the 811 process are the responsibility of PURCHASER.

TITLE AND INSURANCE

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PERMITTING

22. **PERMITTING AND ADDITIONAL PERMISSION REQUIREMENTS:** The PURCHASER agrees to secure all necessary governmental permit and/or all necessary permits from the building owner and/or others whose permission is required for the installation of DISPLAY. It is understood and agreed that PURCHASER is responsible for the cost of all permits and fees required by laws, ordinances, and government regulations. PURCHASER assumes all liability with regard to the same and all liability, public and otherwise, for damages caused by DISPLAY or by reason of it being on or attached to the premises.
23. **PERMIT ACQUISITION:** MUNN shall not be obligated to commence construction of DISPLAY until public permits have been issued. If such public permits are denied, after every reasonable effort by both parties to secure same, then this CONTRACT shall terminate without liability to either party except that PURCHASER shall pay MUNN for all manufacturing costs and other costs of performing this CONTRACT theretofore incurred by MUNN. PURCHASER is solely responsible for ensuring that, once issued, public and private permits shall not be revoked.

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PAYMENT DEFAULTS, TAXES, AND FEES

- 25. DELINQUENT PAYMENTS:** Payment for items purchased under the terms of this CONTRACT shall be made on receipt of invoices submitted. All amounts not paid when due according to the terms herein, including interest, shall bear interest at the highest rate allowed by law from the date of default until paid in full. In the event this CONTRACT is placed with an attorney for enforcement by MUNN, PURCHASER shall pay all costs of such enforcement, including MUNN's reasonable attorney fees.
- 26. TAXES:** All applicable taxes payable under the laws of the State into which the property is to be delivered or installed as mentioned herein shall be added to the price quoted, unless such tax is paid directly by PURCHASER. Should PURCHASER pay such tax directly, PURCHASER must provide MUNN proof of tax exemption at signing of CONTRACT.
- 27. CREDIT CARD PAYMENT FEES:** MUNN accepts Visa, MasterCard, Discover, and American Express for credit card payments. MUNN reserves the right to charge PURCHASER a fee equivalent to a certain percentage of the total transaction price. This fee is set in accordance with the surcharge policies of the relevant card network(s). This fee applies to each transaction conducted using a credit card.

ACCEPTANCE

THIS CONTRACT, with all conditions as noted, is herewith accepted by both parties.

PURCHASER:

_____ (SIGN) _____ (PRINT NAME)
 _____ (TITLE) _____ (DATE)

MUNN:

_____ (HAROLD MUNN, Vice President - Operations)
 _____ (SIGN) _____ (PRINT NAME: Sales)

PERSONAL GUARANTY: To induce MUNN to extend credit to PURCHASER, the undersigned do hereby personally and unconditionally guarantee the payment of all obligations and debts of PURCHASER to MUNN, including the payment of all interest and finance charges assessed and the costs of collection, including reasonable attorney's fees. The undersigned do further understand and agree that this obligation and guaranty shall be a primary and not a secondary obligation, continuing in nature, and payable immediately upon demand without MUNN having to first seek relief or recourse against PURCHASER.

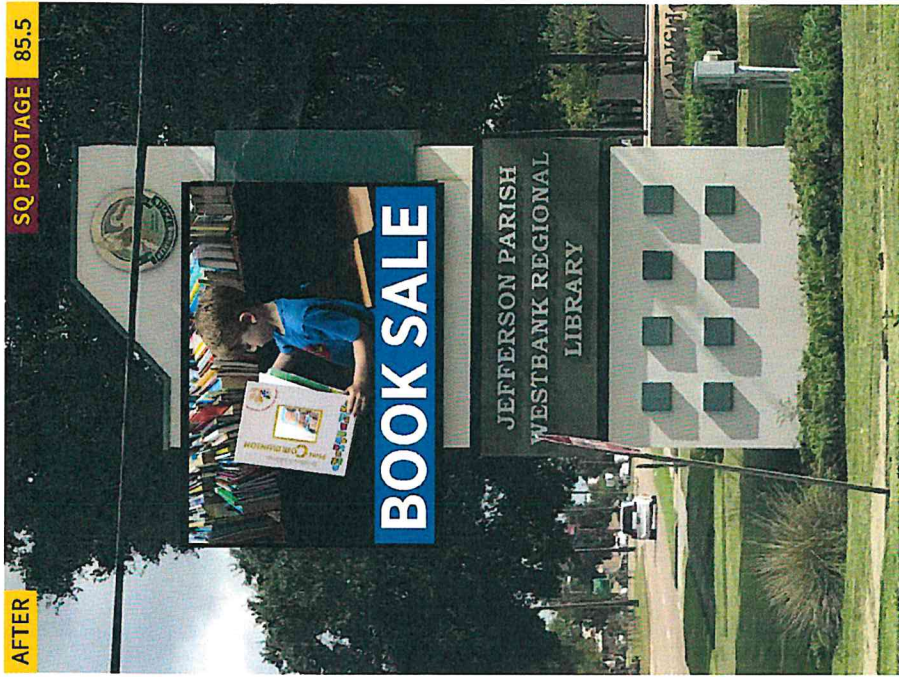
_____ (SIGN) _____ (PRINT NAME)
 _____ (SIGN) _____ (PRINT NAME)
 _____ (DATE)

CONCEPT DRAWING

10'-6"



10'-11"



Furnish and Install

(2) Single Face 15.85mm Full Color RGB Message Center MC-140x200-15.85

Install on Existing Sign

★ This color sketch is provided as an example of color. There may be some color variation between printed ink and paint. For best color representation, please choose Pantone Matching System® Colors for paint or print.

THIS CONCEPT IS SOLELY THE PROPERTY OF MUNN ENTERPRISES, INC., AND MAY NOT BE USED, REPRODUCED, COPIED, EXHIBITED, ALTERED, OR DISTRIBUTED IN ANY MANNER.



Be Bold in a Visual World

601.264.7446 • MunnEnterprises.com



Underswriters
Laboratories
Listed

West Bank Message Center Replacement

CUSTOMER: Jefferson Parish	CUSTOMER #	DATE: 09/17/2019
LOCATION: Harvey, LA	SALES: Charles Laborde	PRIMARY DESIGNER: D. Schneider
REVISION: No Current Revisions	PH:	DESIGNER:
CUSTOMER APPROVAL:	SIGN HERE	APPROVAL DATE:



Munn Enterprises
 7712 US Hwy 49 N
 Hattiesburg, MS 39402
 (601) 264-7446
 (601) 264-7449
 charlesl@munnen enterprises.com

Quote

Customer Number: JEF101
 CONTRACT: 0003069

Sold To: Jefferson Parish
 ATTN: Accounts Payable
 P. O. Box 9
 Gretna, LA 70054

Ship To: West Bank Regional Library
 2751 Manhattan Blvd.
 Harvey, LA 70058

Order Date: 9/16/2019	Ship VIA MUNN-INSTALL	F.O.B.	Terms Due Upon Receipt
PHONE NUMBER (504) 364-2691	CONTACT Daphne Nelson	E-Mail Address dnelson@jeffparish.net	FAX NUMBER
Customer P.O.	Salesperson Charles Laborde	Required 10/16/2019	
Quantity Ordered	Item Code Description	Price	Amount

BID NO.: 50-00127416

MARQUEE SIGNS AT WEST BANK JEFFERSON PARISH
 LIBRARIES

09/24/2019 at 2:00 PM

1.00	REMOVAL /REMOVE-PYLON-CABINET Remove the existing message center from the existing pylon sign and dispose.	3,716.88	3,716.88
1.00	DAKTRONICS MESSAGE CENTER MC-140X200-15.85-RGB-2V GS6-140X200-15.85-RGB-2V Galaxy® Outdoor Electronic Message Center - GS6 Series - 15.85mm RGB; 2V Interconnect Cable Length Is 26 Feet; Includes Spare Parts Kit; G5G5 Parts Assurance Five (5) Year Parts Only Warranty; Line Spacing: 15.85mm Matrix: 140 lines by 200 columns LED Color: RGB- 281 Trillion Colors Display Configuration: 2V - two one sided displays - same content Cabinet Design: Single Section per face Paint: Semi-Gloss Black Borders Only Active Area: 7' 4" H X 10' 5" W (Approx. Dimensions) Cabinet Dimensions: 7' 10" H X 10' 11" W X 0' 11" D (Approx. Dimensions) Max Power: 2700 watts/display Ventilation: Rear	53,532.50	53,532.50



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 Hattiesburg, MS 39402
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Quote

Customer Number: JEF101
 CONTRACT: 0003069

Sold To: Jefferson Parish
 ATTN: Accounts Payable
 P. O. Box 9
 Gretna, LA 70054

Ship To: West Bank Regional Library
 2751 Manhattan Blvd.
 Harvey, LA 70058

Service Access: Front Only-Can only access componenets from front

Signal Connections: Quick Connects External to Display

Frames per Second: 60

Dimming: Automatic, Scheduled, or Manual

Readable Viewing Angle: 160 degrees horizontal x 90 degrees vertical

Optimal Viewing Angle: 140 degrees Horizontal x 70 degrees Vertical

Weight: Unpackaged 945 lbs per display; Packaged 1095 lbs per display

Compliance Info: UL,cUL,UL-Energy Verified,FCC

1.00	DAKTRONICS VERIZON DATA PLAN MC-DKVERIZONLIFEDATA Daktronics Verizon Lifetime Cellular Data Plan for Galaxy with VCS - Daktronics Verizon Lifetime Cellular Data Plan Per Modem, Compatible with Venus Control Suite for Galaxy Displays Up to 100,000 pixels	1,187.50	1,187.50
1.00	DAKTRONICS PLATINUM WARRANTY MC-DK-P7P7-7YEAR-PLATINUM Upgrade to Parts and Labor for 7 Years for one GS6-140X275-15.85-RGB-2V. Includes 45' lift and normal busines hours labor. Reference SL-04703 for Platinum scope of services.	14,837.50	14,837.50
1.00	DAKTRONICS SHIPPING /FREIGHT Daktronics shipping cost.	3,293.75	3,293.75
1.00	INSTALLATION /INSTALL-PYLON-CAB INSTALL ABOVE MESSAGE CENTER ON THE EXISTING MESSAGE CENTER FRAME.	5,906.88	5,906.88

SIGNAGE PERMITS

Permitting cost will be added to the contract after permits have been secured and included in the final invoice. Cost for permitting will include the actual cost of the permit plus any applicable staff time to obtain the permit at \$90/per hour (standard time is 2-4 hours).

Net Order:	82,475.01
Sales Tax:	<u>7,587.70</u>
Order Total:	90,062.71

All prices are plus permits at cost plus staff time to obtain permits.
All primary electrical to be furnished to sign location by others and connected by others if not at location at time of installation.

Acceptance confirms as an order and is subject to sales condition on attached pages.

Contract prices are valid for 30 days

Customer Accepted by: _____ Date: _____

Munn Manager Accepted by: _____ Date: _____

CONTRACT TERMS AND CONDITIONS

GENERAL TERMS, DELIVERY AND PERFORMANCE, AND WARRANTY

1. **SCOPE, CANCELLATION OF AGREEMENT, AND TIMING:** This CONTRACT is made for specially-constructed equipment. This CONTRACT if executed, does not allow for cancellation or changes unless approved in writing by MUNN ENTERPRISES, INC., (hereinafter "MUNN") and with all incurred costs paid by the PURCHASING PARTY (hereinafter "PURCHASER") prior to cancellation or change. Prices, terms, and conditions in this CONTRACT are offered for acceptance by PURCHASER within thirty (30) days from the date shown on the face of this CONTRACT.
2. **ACCEPTANCES OF AGREEMENT:** This CONTRACT shall not take effect until signed on behalf of PURCHASER and by an officer and sales representative of MUNN.
3. **MODIFICATION OF CONTRACT:** This CONTRACT represents the entire agreement between MUNN and PURCHASER. It is understood that no representative of MUNN has any power to change, modify, waive, or amend the terms of this agreement. Neither will be bound by any such change unless agreed to in writing and signed by both parties.
4. **COMMENCEMENT OF CONTRACT:** The work described in this CONTRACT shall not begin until this CONTRACT, signed by PURCHASER, is accepted by MUNN. A deposit in the amount of fifty percent (50%) of the CONTRACT's total price is also required to commence work, as is signed artwork and any other supporting specifications. The deposit of fifty percent (50%) of the CONTRACT's total price is due at the signing of this CONTRACT.
5. **TRANSFER OF AGREEMENT:** This CONTRACT shall be binding upon the respective successors and assigns of the parties. However, the interest of PURCHASER shall be transferrable only with the prior written consent of MUNN.
6. **LEGALITY:** It is agreed that this CONTRACT shall be construed according to the laws of the State of Mississippi.
7. **EXCLUSIVE AND LEGAL RIGHTS:** PURCHASER agrees to secure all necessary permissions for use of all registered trademarks or copyrights used on the sign.
8. **SUPERSEDING AGREEMENT:** This CONTRACT contains the full, final, and complete agreement of the PARTIES (MUNN and PURCHASER) and supersedes all prior agreements or representations, whether verbal or written. The PARTIES specifically agree that there are no other understandings of any nature concerning the subject of this CONTRACT unless specifically included therein.
9. **WAIVER OF BREACH:** The waiver by either party of the breach of any provision of this CONTRACT shall not operate or be construed as a waiver of any subsequent breach by either party.
10. **DELIVERY AND PERFORMANCE:** MUNN shall perform its obligations with due diligence but subject to delay or failure resulting from war, fire, labor disputes, unforeseen commercial delays, acts of God, governmental regulations, and other causes beyond reasonable control.
11. **LIMITED WARRANTY:** MUNN unconditionally warrants DISPLAY against defective workmanship and materials for one (1) year from the date of shipment or installation, if installation is performed by MUNN. Whenever there is any circumstance on which a claim may be based, MUNN must be immediately informed or the provisions of this warranty are voided. MUNN shall not be liable for any damages or losses other than the replacement of such defective work or material. This warranty shall not include damage or loss by any act of God, fire, windstorm, vandalism, or any other circumstance whatsoever beyond the control of MUNN. This warranty becomes null and void if DISPLAY is serviced by another company.

SPECIFICATIONS, STORAGE, INSTALLATION, AND ON-SITE CONDITIONS

12. **AGREEMENT TO SPECIFICATIONS:** PURCHASER agrees to all technical drawings, specifications, and artwork submitted by MUNN in accordance with this CONTRACT. PURCHASER agrees to pay any and all additional costs caused by structural changes, deviations, deletions, or inaccurate information provided by PURCHASER, including its agents, representatives, or assigns.
13. **COMPLETION INVOICING AND STORAGE FEES:** Any items not shipped or installed on or before thirty (30) days after CONTRACT date will be invoiced in full at the designated unit price. PURCHASER hereby agrees to pay said invoice within ten (10) days from invoice date. It is agreed that storage charges shall accrue at the rate of one percent (1%) per month of the price of DISPLAY commencing at the end of said thirty (30) day period. MUNN, at its option, may invoice each item called for in this CONTRACT separately upon completion. If completion is delayed for reasons beyond the control of MUNN, MUNN may invoice for that portion of the work completed during any given month. In the event that the size and weight of any item prohibits storage by MUNN, PURCHASER must make arrangements for shipments upon completion and upon written notice by MUNN.

14. **STANDARD INSTALLATION AGREEMENT:** Installation is predicated on standard conditions and does not take into consideration non-standard soil conditions, installations at inaccessible areas, non-standard building conditions, or other obstacles. Quotations for installation items on structures supplied by PURCHASER are predicated on the assumption that the structures furnished by PURCHASER are structurally sound for accepting MUNN goods with modification. Exterior or interior building rework required to support DISPLAY is not included in the MUNN quotation unless noted.
15. **DESIGN, ENGINEERING, AND OBSTACLE PAYMENT AGREEMENT:** This CONTRACT may include the necessary structure and foundation for free-standing DISPLAY(s) based upon certain design criteria and engineering by MUNN. The design and engineering are based upon undisturbed soil, free from underground obstructions, and with a sub-surface water table no higher than the lowest point of the foundation required. In the event that disturbed soil, underground obstructions (including excess rock), or high sub-surface water level as herein set forth shall be encountered at the DISPLAY(s) location specified by PURCHASER, PURCHASER shall compensate MUNN, in addition to the CONTRACT price herein set forth, for all costs and expenses necessary to prepare the site for installation of the foundation and structure. PURCHASER shall have the alternative of selecting another site under the same terms and conditions herein set forth. If, after construction has been initiated, it shall be discovered that the site is unsuitable by reason of disturbed soil, underground obstruction, or high sub-surface water, then PURCHASER shall compensate MUNN for its costs and expenses for work expended on site, or if a different site is selected by PURCHASER, for its costs and expenses at any site where said obstacles are encountered.
16. **UNUSUAL CONDITIONS:** PURCHASER agrees that the excavation of caliche, rock, hard pan, water, or unusual soil conditions are to be performed on a time and material basis at cost by MUNN unless otherwise agreed to in writing by both MUNN and PURCHASER.
17. **PAINT AND PATCH:** MUNN shall not be responsible for painting the entire wall or signage area where DISPLAY is installed. MUNN will provide patching and limited painting of the area to include caulking any holes with paintable caulk and painting this caulk. MUNN may provide additional painting for an additional charge. MUNN cannot guarantee an exact match to existing paint colors.
18. **ELECTRICAL SERVICE:** It is understood that all necessary primary electrical wiring, breaker boxes, disconnections, and connections to DISPLAY from the building meter and/or breaker box will be the responsibility of PURCHASER at the expense of PURCHASER. If MUNN agrees to, and can legally connect to an existing service, that service must be within five feet (5'-0") of DISPLAY location and must be on the exterior of the building. If a freestanding DISPLAY is to be connected, the service must be immediately adjacent to a support and extend at least twelve inches (12") above grade. MUNN may return to the DISPLAY location after installation to connect service for an additional charge to be agreed to in writing by both MUNN and PURCHASER. PURCHASER shall be responsible and shall pay all electricity used or needed by DISPLAY.
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PURCHASER:

_____ (SIGN) _____ (PRINT NAME)
_____ (TITLE) _____ (DATE)

MUNN:

_____ (HAROLD MUNN, Vice President - Operations)
_____ (SIGN) _____ (PRINT NAME: Sales)

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_____ (SIGN) _____ (PRINT NAME)
_____ (SIGN) _____ (PRINT NAME)
_____ (DATE)

GALAXY® GS6 15.85 MM PRODUCT SPECIFICATIONS

The GS6 is the best full-feature, high-quality Galaxy series yet. This product provides users a display that runs outstanding graphics and animations using the best contrast in the industry. The 15.85 mm pixel pitch is the highest resolution 16 mm LED display in the industry.

15.85 MM TECHNICAL SPECIFICATIONS

Character Height:

4.4" (7 pixel font)

Line Spacing:

15.85 mm (0.62")

Pixel Configuration:

Monochrome: 1 red or 1 amber

RGB: 1 red, 1 green, 1 blue

Maximum Brightness:

Monochrome red: 4,500 nits

Monochrome amber: 6,000 nits

RGB: 12,000 nits

Monochrome Color Capability:

4,096 shades of red or amber

Full Color Capability:

RGB: 281 trillion colors

Optimal Viewing Angle:

140 degrees horizontal x 70 degrees vertical

Readability Angle:

160 degrees horizontal x 90 degrees vertical

Min Viewing Distance:

37'

PRODUCT FEATURES

- All sealed components
- Quick connects
- Mounting clips
- High-contrast louvers
- Redundant module signal
- Large sections for fast installation
- Front ventilation on displays less than seven feet tall
- No spreader beam required for displays greater than seven feet tall
- Same module size and cabinet size for all pixel pitches
- Single-step module removal
- Shallow cabinet depth
- Narrow cabinet borders

MODEL NUMBER GUIDE

GS6	-	100	x	250	-	15.85	-	RGB	-	SF
Series		Lines High		Columns Wide		Line Spacing		LED Color Red, Amber, or RGB		Single Face or Two View



GS6 SERIES SPECIFICATIONS

Estimated LED Lifetime:

100,000+ hours

Contrast Enhancement:

Non-reflective black louvers and module face grooves disperse light

Message Capability:

Text, graphics, logos, basic animation, video clips, multiple font styles, and sizes

Control Software:

Venus® Control Suite

Power:

120, 120/240 VAC Single Phase

Display Dimming:

64 levels (Automatic, scheduled or manual control)

Communication Options:

Ethernet Fiber Optic, Ethernet Bridge Radio, Remote Cellular, Ethernet CAT5

Operating Temperature:

-40°F to 120°F with 99% RH non-condensing

Compliance Information:

UL and cUL Listed, UL-Energy Verified, FCC compliance

DISPLAY CONFIGURATIONS



Single-face (SF)

Available in all sizes



Two-view (2V)

Available in all sizes

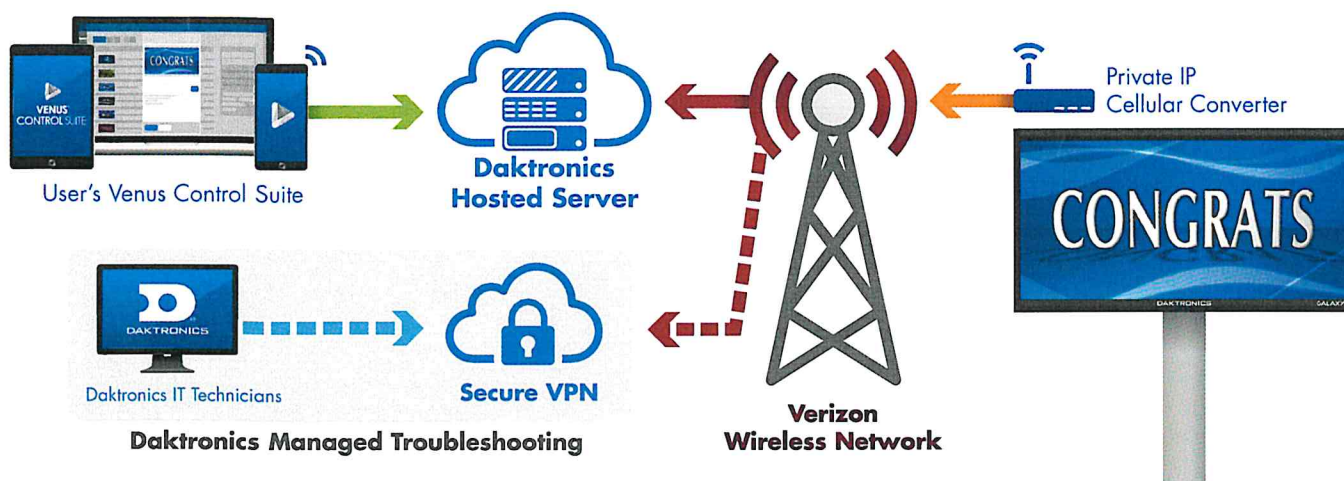
GALAXY® GS6 15.85 MM PRODUCT SPECIFICATIONS

Lines x Columns	Sections/ Ventilated	Cabinet Dimensions Feet-Inches H x W x D	Cabinet Dimensions Meters H x W x D	Cabinet Square Feet (Square Meters)	Active Area Square Feet (Square Meters)	Cabinet Weight Pounds (kilograms)	Lines/ Characters per line	Character Height	Maximum Watts		
									Amber	Red	RGB
80x425	Sing/Ft	4'8" x 22'5" x 5"	1.43 x 6.82 x 0.13	104.2 (9.8)	92.0 (8.8)	750 (341)	10/85	4"-49"	1810	1810	3145
80x450	Sing/Ft	4'8" x 23'8" x 5"	1.43 x 7.21 x 0.13	110.2 (10.3)	97.4 (9.4)	795 (361)	10/90	4"-49"	1915	1915	3330
80x475	Sing/Ft	4'8" x 25'0" x 5"	1.43 x 7.61 x 0.13	116.3 (10.9)	102.8 (9.9)	840 (382)	10/95	4"-49"	2020	2020	3510
80x500	Sing/Ft	4'8" x 26'3" x 5"	1.43 x 8.01 x 0.13	122.3 (11.5)	108.2 (10.4)	885 (402)	10/100	4"-49"	2120	2120	3695
100x75	Sing/Ft	5'9" x 4'2" x 5"	1.74 x 1.27 x 0.13	23.7 (2.2)	20.3 (1.9)	175 (80)	12/15	4"-62"	420	420	790
100x100	Sing/Ft	5'9" x 5'6" x 5"	1.74 x 1.67 x 0.13	31.1 (2.9)	27.1 (2.6)	225 (103)	12/20	4"-62"	545	545	1035
100x125	Sing/Ft	5'9" x 6'9" x 5"	1.74 x 2.06 x 0.13	38.5 (3.6)	33.8 (3.2)	280 (128)	12/25	4"-62"	665	665	1280
100x150	Sing/Ft	5'9" x 8'1" x 5"	1.74 x 2.46 x 0.13	45.9 (4.3)	40.6 (3.8)	335 (152)	12/30	4"-62"	790	790	1530
100x175	Sing/Ft	5'9" x 9'5" x 5"	1.74 x 2.85 x 0.13	53.3 (5.0)	47.4 (4.5)	385 (175)	12/35	4"-62"	915	915	1775
100x200	Sing/Ft	5'9" x 10'8" x 5"	1.74 x 3.25 x 0.13	60.7 (5.7)	54.1 (5.1)	440 (200)	12/40	4"-62"	1035	1035	2020
100x225	Sing/Ft	5'9" x 12'0" x 5"	1.74 x 3.65 x 0.13	68.1 (6.4)	60.9 (5.8)	495 (225)	12/45	4"-62"	1160	1160	2270
100x250	Sing/Ft	5'9" x 13'3" x 5"	1.74 x 4.04 x 0.13	75.5 (7.0)	67.6 (6.4)	545 (248)	12/50	4"-62"	1280	1280	2515
100x275	Sing/Ft	5'9" x 14'7" x 5"	1.74 x 4.44 x 0.13	82.9 (7.7)	74.4 (7.0)	600 (273)	12/55	4"-62"	1405	1405	2760
100x300	Sing/Ft	5'9" x 15'11" x 5"	1.74 x 4.84 x 0.13	90.3 (8.4)	81.2 (7.7)	655 (298)	12/60	4"-62"	1530	1530	3005
100x325	Sing/Ft	5'9" x 17'2" x 5"	1.74 x 5.23 x 0.13	97.8 (9.1)	87.9 (8.3)	705 (320)	12/65	4"-62"	1650	1650	3255
100x350	Sing/Ft	5'9" x 18'6" x 5"	1.74 x 5.63 x 0.13	105.2 (9.8)	94.7 (9.0)	760 (345)	12/70	4"-62"	1775	1775	3500
100x375	Sing/Ft	5'9" x 19'9" x 5"	1.74 x 6.02 x 0.13	112.6 (10.5)	101.4 (9.6)	815 (370)	12/75	4"-62"	1900	1900	3745
100x400	Sing/Ft	5'9" x 21'1" x 5"	1.74 x 6.42 x 0.13	120.0 (11.2)	108.2 (10.2)	865 (393)	12/80	4"-62"	2020	2020	3995
100x425	Sing/Ft	5'9" x 22'5" x 5"	1.74 x 6.82 x 0.13	127.4 (11.9)	115.0 (10.9)	920 (418)	12/85	4"-62"	2145	2145	4240
100x450	Sing/Ft	5'9" x 23'8" x 5"	1.74 x 7.21 x 0.13	134.8 (12.5)	121.7 (11.5)	975 (443)	12/90	4"-62"	2270	2270	4485
100x475	Sing/Ft	5'9" x 25'0" x 5"	1.74 x 7.61 x 0.13	142.2 (13.2)	128.5 (12.2)	1025 (465)	12/95	4"-62"	2390	2390	4730
100x500	Sing/Ft	5'9" x 26'3" x 5"	1.74 x 8.01 x 0.13	149.6 (13.9)	135.2 (12.8)	1080 (490)	12/100	4"-62"	2515	2515	4980
120x75	Sing/Ft	6'9" x 4'2" x 5"	2.06 x 1.27 x 0.13	28.0 (2.6)	24.4 (2.4)	205 (93)	15/15	4"-74"	480	480	905
120x100	Sing/Ft	6'9" x 5'6" x 5"	2.06 x 1.67 x 0.13	36.7 (3.4)	32.5 (3.2)	265 (121)	15/20	4"-74"	620	620	1195
120x125	Sing/Ft	6'9" x 6'9" x 5"	2.06 x 2.06 x 0.13	45.4 (4.2)	40.6 (4.0)	330 (150)	15/25	4"-74"	765	765	1480
120x150	Sing/Ft	6'9" x 8'1" x 5"	2.06 x 2.46 x 0.13	54.3 (5.1)	48.7 (4.8)	395 (180)	15/30	4"-74"	905	905	1765
120x175	Sing/Ft	6'9" x 9'5" x 5"	2.06 x 2.85 x 0.13	63.0 (5.9)	56.8 (5.6)	455 (207)	15/35	4"-74"	1050	1050	2050
120x200	Sing/Ft	6'9" x 10'8" x 5"	2.06 x 3.25 x 0.13	71.8 (6.7)	64.9 (6.4)	520 (236)	15/40	4"-74"	1195	1195	2335
120x225	Sing/Ft	6'9" x 12'0" x 5"	2.06 x 3.65 x 0.13	80.5 (7.5)	73.1 (7.2)	580 (264)	15/45	4"-74"	1335	1335	2620
120x250	Sing/Ft	6'9" x 13'3" x 5"	2.06 x 4.04 x 0.13	89.3 (8.3)	81.2 (8.0)	645 (293)	15/50	4"-74"	1480	1480	2905
120x275	Sing/Ft	6'9" x 14'7" x 5"	2.06 x 4.44 x 0.13	98.1 (9.1)	89.3 (8.8)	710 (323)	15/55	4"-74"	1620	1620	3195
120x300	Sing/Ft	6'9" x 15'11" x 5"	2.06 x 4.84 x 0.13	106.8 (10.0)	97.4 (9.6)	770 (350)	15/60	4"-74"	1765	1765	3480
120x325	Sing/Ft	6'9" x 17'2" x 5"	2.06 x 5.23 x 0.13	115.6 (10.8)	105.5 (10.4)	835 (379)	15/65	4"-74"	1905	1905	3765
120x350	Sing/Ft	6'9" x 18'6" x 5"	2.06 x 5.63 x 0.13	124.4 (11.6)	113.6 (11.2)	900 (409)	15/70	4"-74"	2050	2050	4050
120x375	Sing/Ft	6'9" x 19'9" x 5"	2.06 x 6.02 x 0.13	133.1 (12.4)	121.7 (12.0)	960 (436)	15/75	4"-74"	2195	2195	4335
120x400	Sing/Ft	6'9" x 21'1" x 5"	2.06 x 6.42 x 0.13	141.9 (13.2)	129.8 (12.8)	1025 (465)	15/80	4"-74"	2335	2335	4620
120x425	Sing/Ft	6'9" x 22'5" x 5"	2.06 x 6.82 x 0.13	150.6 (14.0)	138.0 (13.6)	1085 (493)	15/85	4"-74"	2480	2480	4905
120x450	Sing/Ft	6'9" x 23'8" x 5"	2.06 x 7.21 x 0.13	159.4 (14.9)	146.1 (14.4)	1150 (522)	15/90	4"-74"	2620	2620	5195
120x475	Sing/Ft	6'9" x 25'0" x 5"	2.06 x 7.61 x 0.13	168.2 (15.7)	154.2 (15.2)	1215 (552)	15/95	4"-74"	2765	2765	5480
120x500	Sing/Ft	6'9" x 26'3" x 5"	2.06 x 8.01 x 0.13	176.9 (16.5)	162.3 (16.0)	1275 (579)	15/100	4"-74"	2905	2905	5765
140x100	Sing/Bk	7'10" x 5'9" x 11"	2.38 x 1.74 x 0.28	44.3 (4.1)	37.9 (3.7)	495 (225)	17/20	4"-87"	755	755	1355
140x125	Sing/Bk	7'10" x 7'0" x 11"	2.38 x 2.14 x 0.28	54.5 (5.1)	47.4 (4.6)	605 (275)	17/25	4"-87"	950	950	1700
140x150	Sing/Bk	7'10" x 8'4" x 11"	2.38 x 2.53 x 0.28	64.6 (6.0)	56.8 (5.5)	720 (327)	17/30	4"-87"	1150	1150	2050
140x175	Sing/Bk	7'10" x 9'8" x 11"	2.38 x 2.93 x 0.28	74.7 (7.0)	66.3 (6.4)	830 (377)	17/35	4"-87"	1300	1300	2350
140x200	Sing/Bk	7'10" x 10'11" x 11"	2.38 x 3.33 x 0.28	84.8 (7.9)	75.8 (7.4)	945 (429)	17/40	4"-87"	1500	1500	2700
140x225	Sing/Bk	7'10" x 12'3" x 11"	2.38 x 3.72 x 0.28	94.9 (8.9)	85.2 (8.3)	1055 (479)	17/45	4"-87"	1695	1695	3045
140x250	Sing/Bk	7'10" x 13'6" x 11"	2.38 x 4.12 x 0.28	105.0 (9.8)	94.7 (9.2)	1170 (531)	17/50	4"-87"	1845	1845	3345
140x275	Sing/Bk	7'10" x 14'10" x 11"	2.38 x 4.52 x 0.28	115.1 (10.8)	104.2 (10.1)	1280 (581)	17/55	4"-87"	2045	2045	3695
140x300	Sing/Bk	7'10" x 16'2" x 11"	2.38 x 4.91 x 0.28	125.3 (11.7)	113.6 (11.0)	1395 (633)	17/60	4"-87"	2240	2240	4040
140x325	Sing/Bk	7'10" x 17'5" x 11"	2.38 x 5.31 x 0.28	135.4 (12.6)	123.1 (12.0)	1505 (683)	17/65	4"-87"	2390	2390	4340
140x350	Sing/Bk	7'10" x 18'9" x 11"	2.38 x 5.7 x 0.28	145.5 (13.6)	132.5 (12.9)	1615 (733)	17/70	4"-87"	2590	2590	4690
140x375	Sing/Bk	7'10" x 20'0" x 11"	2.38 x 6.1 x 0.28	155.6 (14.5)	142.0 (13.8)	1730 (785)	17/75	4"-87"	2790	2790	5040
140x400	Sing/Bk	7'10" x 21'4" x 11"	2.38 x 6.5 x 0.28	165.7 (15.5)	151.5 (14.7)	1840 (835)	17/80	4"-87"	2940	2940	5340
140x425	Sing/Bk	7'10" x 22'8" x 11"	2.38 x 6.89 x 0.28	175.8 (16.4)	160.9 (15.6)	1955 (887)	17/85	4"-87"	3135	3135	5685
140x450	Sing/Bk	7'10" x 23'11" x 11"	2.38 x 7.29 x 0.28	185.9 (17.4)	170.4 (16.6)	2065 (937)	17/90	4"-87"	3335	3335	6035
140x475	Sing/Bk	7'10" x 25'3" x 11"	2.38 x 7.69 x 0.28	196.1 (18.3)	179.9 (17.5)	2180 (989)	17/95	4"-87"	3485	3485	6335
140x500	Sing/Bk	7'10" x 26'6" x 11"	2.38 x 8.08 x 0.28	206.2 (19.2)	189.3 (18.4)	2290 (1039)	17/100	4"-87"	3680	3680	6680
140x525	Sing/Bk	7'10" x 27'10" x 11"	2.38 x 8.48 x 0.28	216.3 (20.2)	198.8 (19.3)	2405 (1091)	17/105	4"-87"	3880	3880	7030
140x550	Sing/Bk	7'10" x 29'2" x 11"	2.38 x 8.87 x 0.28	226.4 (21.1)	208.3 (20.2)	2515 (1141)	17/110	4"-87"	4030	4030	7330
140x575	Sing/Bk	7'10" x 30'5" x 11"	2.38 x 9.27 x 0.28	236.5 (22.1)	217.7 (21.2)	2630 (1193)	17/115	4"-87"	4235	4235	7685
140x600	Sing/Bk	7'10" x 31'9" x 11"	2.38 x 9.67 x 0.28	246.6 (23.0)	227.2 (22.1)	2740 (1243)	17/120	4"-87"	4435	4435	8035
140x625	Sing/Bk	7'10" x 33'0" x 11"	2.38 x 10.06 x 0.28	256.7 (23.9)	236.6 (23.0)	2850 (1293)	17/125	4"-87"	4585	4585	8335
140x650	Sing/Bk	7'10" x 34'4" x 11"	2.38 x 10.46 x 0.28	266.9 (24.9)	246.1 (23.9)	2965 (1345)	17/130	4"-87"	4785	4785	8685
140x675	Sing/Bk	7'10" x 35'8" x 11"	2.38 x 10.86 x 0.28	277.0 (25.8)	255.6 (24.6)	3075 (1395)	17/135	4"-87"	4980	4980	9030
140x700	Sing/Bk	7'10" x 36'11" x 11"	2.38 x 11.25 x 0.28	287.1 (26.8)	265.0 (25.5)	3190 (1447)	17/140	4"-87"	5130	5130	9330
140x725	Sing/Bk	7'10" x 38'3" x 11"	2.38 x 11.65 x 0.28	297.2 (27.7)	274.5 (26.5)	3300 (1497)	17/145	4"-87"	5330	5330	9680
140x750	Sing/Bk	7'10" x 39'6" x 11"	2.38 x 12.04 x 0.28	307.3 (28.7)	284.0 (27.4)	3415 (1550)	17/150	4"-87"	5525	5525	10025

DAKTRONICS-VERIZON LIFETIME DATA CELLULAR COMMUNICATION

KEEPS PRIVATE NETWORKS SAFE AND SAVES HOURS ONSITE

Daktronics offers you an affordable communication method for your Galaxy® GS6 or GT6 series displays and Venus® Control Suite(VCS) software. Not only does it last the life of the display, this cellular data plan offers highly secure data transmission.



Verizon as a partner

Daktronics partnered with Verizon to provide a solution unmatched by any other LED sign manufacturer—the Daktronics-Verizon Lifetime Data Cellular Communication plan. Daktronics handles setup, and has the ability to provide Verizon network troubleshooting.

Secure data transmission

Galaxy and video displays need an internet connection to reach the cloud-based control software with content and schedule updates. Customers worry about the security of these connections in this time of malware, viruses, spyware and worms.

This cellular plan blocks public internet traffic to reduce security risks. The private IP address keeps your modem and display isolated from the the public internet. Also, anyone who wants to control the display must have access to Venus Control Suite with username and password.

With this cellular communication plan, you will enjoy your LED sign without worrying about network intrusions. And remember, the one-time purchase of the plan eliminates renewal hassles, monthly fees, data limits and costly overage risks.

DAKTRONICS-VERIZON 4G LIFETIME DATA CELLULAR SOLUTION PROVIDES:

FEATURES	BENEFITS
Independent display communication	Enjoy freedom from IT hassles or network security concerns. Simplified communication setup reduces installation effort and costs.
Daktronics data-pooled solution	We handle setup; no data throttling or costly overage risks.
Authorized Verizon data administration	Daktronics technical help desk has visibility to the Verizon network to monitor your modem.
More reliable than radio communication	More uptime and fewer service incidents.
Data for display's lifetime included in purchase	No renewal hassles or monthly fees.
Private network	Unavailable for public access.
4G data speed	Encrypted data, fast content transfers.

DAKTRONICS.COM SALES@DAKTRONICS.COM

201 Daktronics Drive PO Box 5128 Brookings, South Dakota 57006-5128
1-800-DAKTRONICS 800-325-8766 605-692-0200 fax 605-697-4700
DD3507890 4 April 2019



ATTACHMENT A

PLATINUM® Services

Scope of Services

Services Included

1. Scheduled on-site labor to diagnose and/or replace failed electronic components.
2. Costs of Standard Access* to the Display/Equipment.
3. Daktronics parts coverage, which includes:
 - 3.1. Daktronics Rapid Parts™ Exchange Program for available parts only.
 - 3.2. Repair or replacement of failed electronic parts or assemblies.
 - 3.3. Shipping of repaired or replaced failed electronic components from Daktronics.
4. Technical support via telephone during business hours as defined below.
5. Access to the Service Coordination Center.

*Standard Access is defined as unrestricted access to the entire display/equipment with up to a 45' aerial lift or bucket truck for an outdoor display or 30' for an indoor display.

Platinum shall not include nor be construed to include any service or support that is not expressly stated above in the definition of the Platinum service. Examples of services that are not within the scope of Platinum service include, but are not limited to, the following:

1. Preventative Maintenance, such as annual systems checks, filter changes, etc.
2. Remote monitoring services.
3. Extended service hours or expedited response times.
4. After hours telephone support.
5. Costs of access to the display with articulating or specialty lifts or any use of scaffolding or special equipment to protect customer facilities.

Above listed exclusions are available as billable services. Quotes may be provided upon request.

BUSINESS HOURS:

Monday through Friday, 8 am to 5 pm CST (excludes Daktronics observed holidays).

INITIATED RESPONSE TIME:

1. Daktronics shall respond to service requests within sixteen (16) business hours.
2. On-Site Service is to be scheduled during the business hours defined above.

Response is defined as Daktronics must begin to work on a solution to the issue.

Purchaser Responsibilities

The items listed below are the responsibility of the Purchaser.

1. Purchaser is responsible for routine operator functions such as content creation or scheduling.
2. Purchaser is responsible for management of customer-owned spare parts inventory.
3. Purchaser is responsible for the maintenance items listed below; failure to properly maintain equipment may, at Daktronics' sole discretion, relieve Daktronics of its responsibilities under the Terms and Conditions of Extended Service attached hereto.
 - 3.1. Throughout the term of this Agreement, Purchaser shall maintain site conditions within the common environmental range of all system devices as specified by Daktronics.
 - 3.2. Purchaser is responsible for routine maintenance functions.
 - 3.3. Purchaser is responsible for purchasing and maintaining antivirus software on all control devices connected to Daktronics equipment. (See Daktronics Knowledge Base for list of supported software. DD2079868 <https://www.daktronics.com/support/kb/Pages/DD2079868.aspx>)

Platinum® is a registered Daktronics trademark.

This Service Agreement shall be subject to the following [Terms and Conditions of Extended Service](#).

- o www.daktronics.com/terms_conditions/SL-05662.pdf

Munn Enterprises, Inc.

7712 Highway 49 North, Hattiesburg, MS 39402 | 601-264-7446 | haroldm@munnterprises.com

September 24, 2019

Jefferson Parish
Jefferson Parish General Government Building
West Bank Purchasing Department, Suite 4400
200 Derbigny Street
Gretna, LA 70053

RE: BID NO: 50-00127416 MARQUEE SIGNS AT EAST BANK AND WEST BANK JEFFERSON PARISH LIBRARIES

Dear Jefferson Parish,

Please find the enclosed bid proposal in response to bid 50-00127416 Marquee Sign at East Bank and West Bank Jefferson Parish libraries.

Munn Enterprises, Inc. has 25 years of experience with equipment and systems of the types specified in this bid solicitation. With a fully staffed and equipped service facility, located in the southeastern region of the United States, Munn will provide professional services detailed within this bid proposal.

Sincerely,



Harold Munn
Vice President of Operations

Munn Enterprises, Inc.

7712 Highway 49 North, Hattiesburg, MS 39402 | 601-264-7446 | haroldm@munnterprises.com

ATTACHMENTS

- Performance Bond
- Certificate of Insurance (COI)
- Louisiana State Contractor's License
 - License No: 34504
- Munn Artwork
 - East Bank
 - West Bank
- Munn Quote
 - East Bank Library quote #0003067
 - West Bank Library quote #0003069
- Manufacturer's Data
 - Daktronics Product Specifications
 - Daktronics Platinum Services
 - Daktronics Service Assurance Program
 - Daktronics Verizon Lifetime Data Cellular Communication