

BID REJECTION FORM

Bid number: 50-00124647

Vendor Name: Southern Electronics Supply

Reasons for

Rejections: Did not provide Louisiana Contractors License number on the outside envelope.

REVIEWED BY:

Buyer Name: Misty + Candelle Date: 11/15/2018

Chief Buyer: [Signature]

Date: 11/15/18



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

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Central Bidding Time: Thu November 15, 2018 3:20:15 PM GMT-6

Location: **New Orleans > > USA**
Name: **Gregory Delaune**
Email: **email@southernele.com**
Address: **2301 Julia Street**
Zip code: **70119**
Contact number: **15045242343**
NIGP Codes: (Commodity **28728** - Custom Electronics (Integrated Solutions
code categories) for Residential and Commercial Building
Controls)

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Central Auction House, LTD



CENTRALBIDDING
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Central Bidding Time: Thu November 15, 2018 3:20:03 PM GMT-6

Place a Bid for 5000124647 - FURNISH ALL LABOR, MATERIALS AND EQUIPMENT
NEEDED TO INSTALL SPEAKERS, WIRING, AMP AND ASSOCIATED EQUIPMENT AT
MIKE MILEY PLAYGROUND STADIUM

Please enter your best bid proposal for this project

Louisiana Contractor ID#

Enter all information required on the outside of the sealed envelope in the box below

<input type="text"/>	<input type="text"/>

Bid Bond #

Jefferson Parish Vendor #:

Upload Attachment(s)

While this site accepts various file types, sizes and quantities, the preferred method for delivering all of the appropriate and required bid documents is one single scanned PDF file. Vendors submitting bids with multiple uploaded images/photos of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, the bidder's submission will be rejected. Please note all requirements in this bid package for electronic bid submission.

Upload a file

Click the Upload button in order to upload bid related documents

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Central Auction House, LTD

DATE: 10/29/2018

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00124647

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: MCamardelle

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

12-15 DAYS ARO

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

5-6 DAYS

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda; NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 41052

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

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

TOTAL PRICE OF ALL BID ITEMS: \$ 23,100.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00124647

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>FURNISH ALL LABOR, MATERIALS AND EQUIPMENT NEEDED TO INSTALL SPEAKERS, WIRING, AMP AND ASSOCIATED EQUIPMENT AT MIKE MILEY PLAYGROUND STADIUM</p> <p>0010 - Vendor to furnish labor, material and equipment to supply, deliver and install 8 new speakers at the following location:</p> <p>Mike Miley Playground Stadium 6716 W. Metairie Avenue Metairie, LA 70003</p> <p>To make an appointment to view the site, contact Scott Muhoberac at 504-736-6999.</p>	23,100.00	23,100.00



BID # 50-00124647

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/20/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Eagan Insurance Agency, LLC 2629 N. Causeway Blvd. P. O. Box 8590 Metairie LA 70002		CONTACT NAME: Kyra Fairchild PHONE (A/C, No, Ext): (504) 836-9600 FAX (A/C, No): (504) 836-9621 E-MAIL ADDRESS: fairchildk@eaganins.com	
INSURED Southern Electronics Supply, Inc. 2301 Julia Street New Orleans LA 70112		INSURER(S) AFFORDING COVERAGE INSURER A: United Fire & Casualty Company NAIC # 13021 INSURER B: Technology Insurance Company INSURER C: Lloyds of London INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 17/18 GL/AUTO - 18/19 WC **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		60367763	11/23/2017	11/23/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		60367763	11/23/2017	11/23/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured/Underinsured \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		60367763	11/23/2017	11/23/2018	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	TWC3734192	9/15/2018	9/15/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Professional Liability / Errors & Omissions		17FLSPL0107	1/10/2018	1/10/2019	Aggregate 1,000,000 Occurrence 1,000,000

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

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

CERTIFICATE HOLDER

CANCELLATION

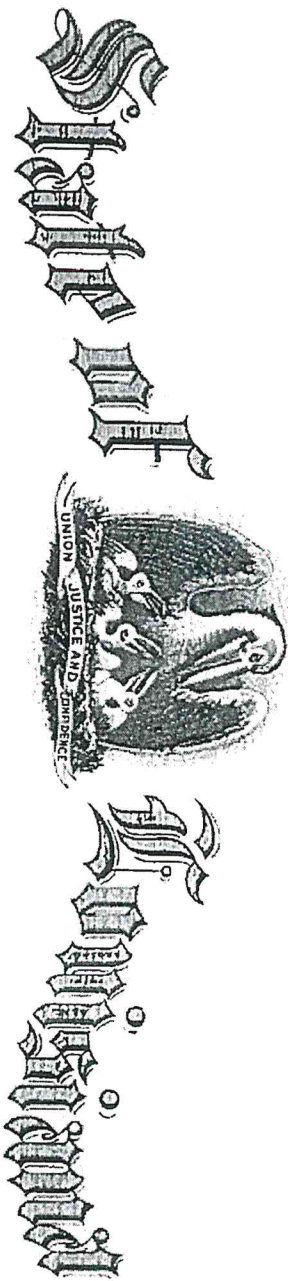
Jefferson Parish Recreation Department
200 Derbigny Street
Suite 4400
Gretna, LA 70053

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jordan Eagan/MANDYA

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State Licensing Board for Contractors

This is to Certify that:

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

is duly licensed and entitled to practice the following classifications

SPECIALTY: TELECOMMUNICATIONS



Expiration Date: September 03, 2020

License No: 41052

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

W. S. Mac
Director

Lee M. D. L.
Chairman

This License Is Not Transferable

Andy D. L.
Treasurer