

**Daybreak LED LLC**  
12980 IH 35 S.  
Von Ormy, TX. 78073  
Tel: 800-533-9526  
Fax: 866-461-0465  
E: bids@daybreakled.com  
**UEI#: CM2MTYMVAMQ6**



**DAYBREAK  
LIGHTING**  
CONNECTING PEOPLE WITH LIGHT

CONNECTING PEOPLE WITH LIGHT

RE: **Bid Number:** 50-00145135

**Bid Name:** PURCHASE OF LED LIGHT BULBS FOR JEFFERSON PARISH DEPARTMENT OF DRAINAGE

**Due Date/Time:** 3/23/2024 11:00 AM

**Customer:** Jefferson Parish Department of Drainage

I, John McCarthy, president of Daybreak LED, agree with all terms, conditions, and provisions for the above-referenced request for quote.

*John McCarthy*  
John McCarthy, USAF Vet  
President of Sales/CEO



Below is the authorized representative to negotiate on behalf of Daybreak LED:

Dania Valdez  
Senior Estimator  
P: 800-533-9526  
C: 210-540-1764  
F: 866-461-0461  
E: [dvaldez@daybreakled.com](mailto:dvaldez@daybreakled.com)

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SUMMARY](#)

3. [REFERENCES](#)

4. [FINANCIAL CAPABILITIES](#)

# 1. INVITATION TO BID

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**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000145135 PURCHASE OF LED LIGHT BULBS FOR JEFFERSON  
PARISH DEPARTMENT OF DRAINAGE**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)  
17-Apr-2024 08:42:43 PM



**Bid Number 50-00145135**

**PURCHASE OF LED LIGHT BULBS FOR  
JEFFERSON PARISH DEPARTMENT OF DRAINAGE**

**BID DUE: April 23, 2024 AT 11:00 AM**

**ATTENTION VENDORS!!!**

**Please review all pages and respond accordingly, complying with all provisions in the technical specifications and Jefferson Parish Instructions for Bidders and General Terms and Conditions. All bids must be received on the Purchasing Department's eProcurement site, [www.jeffparishbids.net](http://www.jeffparishbids.net), by the bid due date and time. Late bids will not be accepted.**

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Purchasing Specialist: Ruby Tran  
Email: [ruby.tran@jeffparish.net](mailto:ruby.tran@jeffparish.net)  
Phone: 504-364-2687**

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

DATE: 4/17/2024

BID NO.: 50-00145135

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
RTRAN@jeffparish.net

**Bids will be received until 11:00 AM, 4/23/2024**

**LATE BIDS WILL NOT BE ACCEPTED**

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. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2602(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

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. 136353 and/or Resolution No. 141125 as amended. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at [purchasing.jeffparish.net](http://purchasing.jeffparish.net) and clicking on On-line forms.

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

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 local 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. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail

JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE

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

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

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum.

All formal Addenda require written acknowledgment on the bid form by the bidder by the bidder placing the Addendum number in the appropriate section. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected; JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A1 17.1-1961).

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

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

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

**ADDITIONAL REQUIREMENTS FOR THIS BID**

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

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1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(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 electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, 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.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies). When 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 an as needed basis contract. 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.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

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 as per the appendix instructions. Failure to submit applicable certifications as per the appendix instructions 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 is 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 owed 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 to 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, and report to Owner the amount of taxes not incurred.

**It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.**

DATE: 4/17/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00145135

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
RTRAN

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

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

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

<b>DELIVERY: FOB JEFFERSON PARISH</b>	5/17/2024
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	_____
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	_____
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	_____

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 by placing the addendum number 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) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: Daybreak LED	
SIGNATURE: (Must be signed here) <i>John McCarthy</i>	TITLE: President
PRINT OR TYPE NAME: John McCarthy	
ADDRESS: 12980 IH 35 S.	
CITY, STATE: Von Ormy, TX.	ZIP: 78073
TELEPHONE: (800) 533-9526	FAX: (866) 461-0465
EMAIL ADDRESS: bids@daybreakled.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 3,453.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00145135

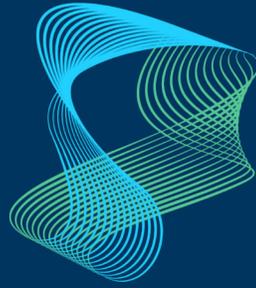
SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	300.00	EA	<p>PURCHASE OF LED LIGHT BULBS FOR JEFFERSON PARISH DEPARTMENT OF DRAINAGE</p> <p>0010 PHLP 14.5T8/COR/48-840/MF21/G/DIM BYPASS LED BULB 579425</p> <p>DELIVER TO: JEFFERSON PARISH DRAINAGE DEPT 1221 ELMWOOD PKWY, SUITE 907 HARAHAN, LA 70123</p>	\$11.51	\$3,453.00

## 2. DAYBREAK LED COMPANY SUMMARY

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**DAYBREAK**  
**LED**  
SUSTAINABLE LIGHTING SOLUTIONS



# Company Summary

DayBreak LED., founded in 2014 as a Service Disabled Veteran Owned Small Business, specializing in commercial/industrial LED lighting and focusing on LED sports lighting, industrial lighting and high-end commercial lighting products, manufacturing, and marketing. All products are DLC-USA approved by LM-79 Testing Laboratories.

After years of development, DayBreak LED has formed a system of high power LED flood lights, UFO LED high bay lights, LED parking lot/roadway/street/ area lights and high grade LED down lights, panel lights, and DayBreak LED products' research development. All products are highly recognized worldwide and we believe that our team has selected the very best fixtures possible to meet all standards in LED Lighting requirements.

All of our lighting products can play the advantages of energy-saving and beauty of LEDs. We established a good relationship of cooperation with the suppliers, including major domestic companies and mold factories, housing processing, MeanWell, CREE, Philips Lumileds, Samsung, and other widely recognized enterprises. We can not only ensure high-quality products, but also ensure the fast delivery times and lowest failure rate.

In addition, we believe in high-quality customer service and correspondence with our customers for a healthy sustainable relationship development. Thus, DayBreak LED has always been committed to providing customers with the best quality products and reliable after-sales service through our customer service team and reliable service portal.

# Introduction of Daybreak LED LLC

With conversions to LED lighting today, fixture decisions can be overwhelming. Technology is always changing, advancing and can become intimidating. Our team has full understanding of CRI, CCT, IP, Wattage, Lumen Watts, Lens Types, Housing Materials, Mean Lumens, Automation, and many more technical factors that allow us to assist with the perfect fit solutions. We offer services such as energy audits, forecasted savings, implementation and completion of rebate programs, and ROI calculations. We deal in modern state-of-the-art technologies, offering direct-to-customer Government and Public service purchase programs, bringing maximum savings on the latest technology and quality fixtures. We are an established manufacturing partner and design all of our products with quality and reliability in mind. The savings with LED lighting do not stop at consumption saving, but also save thousands in maintenance costs and reduce workforce loads/safety risks.

Our test facilities are United States Based NVLAP certified laboratories which are a key part in our dedication to long lasting and highly efficient products.

DayBreak LED can provide you with one-stop lighting services, offering a wide range of solutions from R&D, testing, lighting design/simulation, engineering, delivery, installation and rebate fulfillment.

DayBreak LED has sales representatives to help with any of your needs.

John McCarthy, USAF Vet   
President of Sales/CEO



DESIGN. ENLIGHTENED.



## Daybreak LED LLC

Service Disabled Veteran Owned Small Business

### Certification Information

DUNS  
081341525  
DBA  
-----  
Last Verified  
Aug 18, 2020  
Expiration Date  
Aug 18, 2024

### Business Information

SAM UEI  
CM2MTYVMAMQ6  
Cage Code  
85QA0  
Entity Type  
Limited Liability Company (LLC)  
Year Established  
2018

Website  
<http://www.daybreakled.com>

## Daybreak LED LLC

Service Disabled Veteran Owned Small Business

### Certification Information

DUNS  
081341525  
DBA  
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Last Verified  
Aug 18, 2020  
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Cage Code  
85QA0  
Entity Type  
Limited Liability Company (LLC)  
Year Established  
2018

Website  
<http://www.daybreakled.com>

# DAYBREAK LED TESTIMONIALS

*“After comparing multiple lighting companies we chose Daybreak LED and their team. They came highly recommended and were with us every step of the way from energy audit, execution of install, to final programming. We couldn’t be happier.”*

**JESSIE LARA - MAINTENANCE DIRECTOR  
SUL ROSS STATE UNIVERSITY**

*“Their staff does an amazing Job designing lighting needs and cost savings analysis for our cus-tomers. Their fixtures are top of the line. We recommend DayBreak LED fixtures to all our clients.”*

**SERGIO QUIROZ - MASTER ELECTRICIAN - SENERGY ELECTRIC**

*“The sales staff was professional, informative, and responsive to our needs. The installation was performed in a timely manner, and came in under budget. We are enjoying our new environ-ment and the fixtures have performed wonderfully. ”*

**DR. LEONCIO A. GARZA DDS**

*“The Decision for our company to use DayBreak LED was an easy one; they were instrumental in helping us with fixture selection,energy savings and retrofitting. Their cost savings analysis showed us exactly when we would see at return on our investment. The updated styling, swift friendly service and huge power savings were just a few of the benefits from our decision to use DayBreak LED, we would happily recommend them to any business who wants to get the most out of their energy consumption and rebate savings.”*

**DR. CHARLES S. McCASH, M.D.**

*“DayBreak LED continues to supply us with the highest quality led fixtures. We have happily used them for interior lighting solutions,industrial shop lighting and premium area lighting. When you choose daybreak led you can rest assured your purchasing premium proving cutting edge leds.”*

**TEXAS DEPARTMENT OF TRANSPORTATION**

*“We are extremely happy with the interior, roadway and area lighting fixtures that we have purchased for DayBreak LED., we have used them on small and large lighting installations alike. Their turn key service and professional installers made the transition to LED both economical and efficient.”*

**THE STATE OF TEXAS - COUNTY OF BEXAR**

# DAYBREAK LED CUSTOMERS AND PARTNERS





## Your DAYBREAK LED Team

**John McCarthy**

President

E: [johnm@daybreakled.com](mailto:johnm@daybreakled.com)

P: 210-718-8107

**Dania Valdez**

Senior Estimator

E: [dvaldez@daybreakled.com](mailto:dvaldez@daybreakled.com)

P: 210-540-1764

**Nikki Ramirez**

Support

E: [cust.service@daybreakled.com](mailto:cust.service@daybreakled.com)

P: 800-533-9526

C: 210-845-4184

**DAYBREAK LED 12980**

S IH 35 Von Ormy TX

78073

(800-533-9526)

**DAYBREAK LED CORP.**

17806 IH 10 Suite 300 San

Antonio TX 78257

(800)533-9526

[www.DayBreakLED.com](http://www.DayBreakLED.com)

## 3. REFERENCES

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## Daybreak LED Project References

<b>Client:</b>	Bexar County				
<b>Job Name:</b>	Comal St. Parking Garage Retrofit				
<b>Contact Name:</b>	Ponch Garcia				
<b>Email:</b>	bponchgarcia@bexar.org	<b>Phone:</b>	210-335-0065		
<b>Scope of Project:</b>	Demo existing lighting. Fabricate and install of new Daybreak LED lighting fixtures				
<b>Start Date:</b>	2/28/2023	<b>Completion:</b>	In-Progress	<b>Project Value:</b>	\$109,000.00

<b>Client:</b>	Zachry Industrial				
<b>Job Name:</b>	LED Light Fixtures				
<b>Contact Name:</b>	Kevin Harvey				
<b>Email:</b>	harveyk@zachrygroup.com	<b>Phone:</b>	210-588-5466		
<b>Scope of Project:</b>	Recurring Supply & Delivery of LED fixtures				
<b>Start Date:</b>	1/2023	<b>Completion:</b>	N/A	<b>Project Value:</b>	\$

<b>Client:</b>	Bexar County				
<b>Job Name:</b>	LED Lighting Upgrade & Power Restoration				
<b>Contact Name:</b>	David Zavala				
<b>Email:</b>	david.zavala@bexar.org	<b>Phone:</b>	210-335-6964		
<b>Scope of Project:</b>	Supply, delivery and installation of Daybreak LED Vapor Tight fixtures. Restoration of power that was lost under carport.				
<b>Start Date:</b>	12/2022	<b>Completion:</b>	2/2023	<b>Project Value:</b>	\$8524.45

<b>Client:</b>	City of San Antonio				
<b>Job Name:</b>	CCDO - ST Mary's Parking Garage Lighting Project				
<b>Contact Name:</b>	Alexandria Garza				
<b>Email:</b>	alexandria.garza@sa.gov	<b>Phone:</b>	210-207-8267		
<b>Scope of Project:</b>	All labor, equipment, and materials required to install LED Color Changing programmable LEDS				
<b>Start Date:</b>	9/2022	<b>Completion:</b>	2/2023	<b>Project Value:</b>	\$33,725.68



### Daybreak LED Project References

<b>Client:</b>	Department of Veteran Affairs				
<b>Job Name:</b>	VA CMOP Wall Packs & T8 Tubes				
<b>Contact Name:</b>	Kelli Kindle				
<b>Email:</b>	kelli.kindle@va.gov	<b>Phone:</b>			
<b>Scope of Project:</b>	Recurring Supply & Delivery of Daybreak LED fixtures				
<b>Start Date:</b>	11/2022	<b>Completion:</b>	N/A	<b>Project Value:</b>	\$861.26

<b>Client:</b>	United States Department of the Interior Bureau of Reclamation Upper Colorado Region				
<b>Job Name:</b>	LED High Bay Lighting for Glen Canyon and Flaming Gorge Dams				
<b>Contact Name:</b>	Ryan Taylor				
<b>Email:</b>	rtaylor@usbr.gov	<b>Phone:</b>	801-524-3818		
<b>Scope of Project:</b>	Supply and delivery of Daybreak LED HighLuXx LED Lights				
<b>Start Date:</b>	09/2022	<b>Completion:</b>	12/2022	<b>Project Value:</b>	\$122,783,70

<b>Client:</b>	Sul Ross University - Gymnasium LED Retrofit-Professional Sports Lighting and Wireless Controls				
<b>Job Name:</b>	Gymnasium LED Retrofit				
<b>Contact Name:</b>	Jesse Lara				
<b>Email:</b>	jlara@sulross.edu	<b>Phone:</b>	432-837-8011		
<b>Scope of Project:</b>	Demo current fixtures,. Fabricate and install Daybreak LED LuXxPro sport fixtures & GensiusPro control system.				
<b>Start Date:</b>	5/2022	<b>Completion:</b>	12/2022	<b>Project Value:</b>	\$124,020.00

<b>Client:</b>	Southshore Do It Best				
<b>Job Name:</b>	TB Fairgrounds Lighting				
<b>Contact Name:</b>	Shelby McCarty				
<b>Email:</b>	southshoredoitbest@outlook.com	<b>Phone:</b>	817-997-9061		
<b>Scope of Project:</b>	Fabricate and deliver Daybreak LED LuXxPro Stadium, emergency backup system, and Daybreak LED GeniusPro controls Daybreak LED Genius series high bay lights for indoor arena				
<b>Start Date:</b>	6/2022	<b>Completion:</b>	9/2022	<b>Project Value:</b>	\$112,000.00



### Daybreak LED Project References

<b>Client:</b>	Sul Ross University - S.A.L.E Indoor Arena Retrofit -Professional Sports Lighting and Wireless Controls				
<b>Job Name:</b>	Retrofit arena lighting				
<b>Contact Name:</b>	Jesse Lara				
<b>Email:</b>	jlara@sulross.edu	<b>Phone:</b>	432-837-8011		
<b>Scope of Project:</b>	Demo, Fabricate & install ProUFO high bay fixtures. Program fixtures and DMX512 controls to customers specifications. Run appropriate electrical wiring to ensure it meets code standards as needed				
<b>Start Date:</b>	5/2022	<b>Completion:</b>	6/2022	<b>Project Value:</b>	\$32,400.00

<b>Client:</b>	Department of Veteran Affairs - V.A. Medical Center				
<b>Job Name:</b>	Supply and delivery of Daybreak LED ProRetrofit Kits				
<b>Contact Name:</b>	Herbert Sparks				
<b>Email:</b>	herbert.sparks@va.gov	<b>Phone:</b>	859-230-5042		
<b>Scope of Project:</b>	Fabricate and deliver Daybreak LED ProRetrofit kits (Recurring Supply)				
<b>Start Date:</b>	3/2022	<b>Completion:</b>	N/A	<b>Project Value:</b>	\$15,000.00

<b>Client:</b>	Texas Juvenile Justice Department				
<b>Job Name:</b>	Perimeter Lighting Conversion to LED at Evins Juvenile Center				
<b>Contact Name:</b>	Felix Garza				
<b>Email:</b>	felix.garza@tjjd.texas.gov	<b>Phone:</b>	956-289-5510		
<b>Scope of Project:</b>	Demo existing area lighting. Fabricate and install new Daybreak LED lighting fixtures. Run new wiring				
<b>Start Date:</b>	8/2021	<b>Completion:</b>	05/2022	<b>Project Value:</b>	\$162,535.75

<b>Client:</b>	City of San Antonio				
<b>Job Name:</b>	AlamoDome Supply of LED Lighting				
<b>Contact Name:</b>	Matthew Contreras				
<b>Email:</b>	matthew.contreras@sanantonio.gov	<b>Phone:</b>	210-704-6319		
<b>Scope of Project:</b>	Fabricated and delivered Daybreak LED Elite Series high bay lighting fixtures (Recurring Supply)				
<b>Start Date:</b>	2/2022	<b>Completion:</b>	N/A	<b>Project Value:</b>	\$62,000.00

## 4. FINANCIAL CAPABILITIES

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03/10/2023

RE: Bond Letter

Principal/Contractor: Daybreak LED, LLC Von Ormy, TX

Current Bond Limits: \$ 750,000.00 Single Job Limit

\$ 1,000,000.00 Aggregate Job Limit

Providing Surety Support Since: 2/1/2017

To Whom it may concern:

Daybreak LED, LLC is a valued bonding client of our agency. They have earned an excellent reputation both for the quality of their work and completing projects promptly. They also have a seasoned and capable management team, known for their integrity in their contracting endeavors. We would anticipate no problems providing the customary performance and payment bonds for their normal scope of work should they enter into a written contract.

The surety for this principal, Western Surety Company is an AM Best rated "A" company and is an admitted surety in all states, also appearing on the U.S. Treasury list of approved companies.

Although this principal has our highest recommendation, execution of any final bonds would be subject to a review of the contract terms and conditions, including any requested bond forms, and also any underwriting information the surety deems pertinent.

This letter is written for no consideration and is not a legally binding document or commitment to provide future bonds.

Please contact us with any concerns or if we can be of further service.

Regards,



Alec Kleiner, Attorney-in-Fact  
At Bonding Solutions, LLC



03/31/2023

Daybreak LED LLC  
16955 Mary Ester Road  
Von Ormy, Texas, 78073-3933

To whom it may concern:

Please accept this letter as verification of the account established June 13, 2017 held at Broadway National Bank in the name of Daybreak LED LLC is in good standing. The ABA/Routing number is 114021933 and the checking account number is 4100073208.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Megan Primer". The signature is written in a cursive, flowing style.

Megan Primer  
Financial Center Manager  
Encino Financial Center  
210-283-6796



**GLENN HEGAR** TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

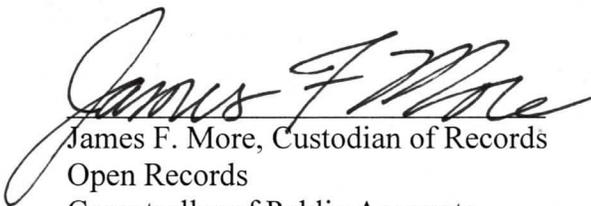
THE STATE OF TEXAS §

COUNTY OF TRAVIS §

I, James F. More, of the Open Records Section of the Comptroller of Public Accounts of the State of Texas, DO HEREBY CERTIFY AND ATTEST, that I am a custodian of franchise tax records and files, that according to the records of this office, DAYBREAK LED LLC, taxpayer number 3-20649-5146-3, right to transact business in Texas is Active as of September 7, 2018.

I FURTHER CERTIFY these records consists of official records or reports or entries therein, or documents authorized by law to be recorded or filed, and actually recorded or filed, in a public office, including data compilations, in any form, certified as correct by the custodian or other person authorized to make the certification.

IN TESTIMONY WHEREBY, I have hereunto signed my name officially and caused to be impressed on this 7<sup>th</sup> Day of September 2018 A.D.

  
James F. More, Custodian of Records  
Open Records  
Comptroller of Public Accounts

jfm

