

**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 90 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

12 weeks

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

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: Nu-Lite

ADDRESS: 880 Edwards Ave.

CITY, STATE: Harahan LA ZIP: 70123

TELEPHONE: (504) 133-3300 FAX: ( )

EMAIL ADDRESS: BILLG@NULITE.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 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: 1  
NUMBER: 2  
NUMBER: 3  
NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ 10,775.29

AUTHORIZED SIGNATURE: Brian Illg

Brian Illg  
Printed Name

TITLE: ACCOUNT MANAGER

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.: 50-00137795

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	9.00	EA	<p>ONE TIME PURCHASE OF VARIOUS ELECTRICAL SUPPLIES, DAMAGED DURING HURRICANE IDA FOR THE JEFFERSON PARISH DEPARTMENT OF PARKS AND RECREATION, BRIDGE CITY PLAYGROUND</p> <p>0010 LED Sport light item number ECOL ECO-GISN-G-IV-730W-SL</p> <p><i>★ ESL - SPT - 600W - 150 - HV - 40</i></p> <p>Bridge City Playground 400 Eleventh St, Bridge City 70094</p>	<i>\$855.00</i>	<i>\$7695.00</i>
2	1.00	EA	0020 Circuit Breaker box interior, item no. SQD NF430L2C INTERIOR	<i>\$539.04</i>	<i>\$539.04</i>
3	1.00	EA	0030 Ground bar kit item no. SQDPK27GTA GRNDG BAR KIT	<i>\$9.43</i>	<i>\$9.43</i>
4	1.00	EA	0040 Circuit breaker enclosure box item no. SQD MH38WP	<i>\$566.414</i>	<i>\$566.41</i>
5	9.00	EA	0050 Circuit breaker item no. SQD E0824020	<i>\$99.45</i>	<i>\$895.09</i>
6	2.00	EA	0060 Ground Rod, 5/8 x8 Cu Bonded item no. ERT 615883	<i>\$20.00</i>	<i>\$40.00</i>
7	3.00	EA	0070 Ground rod clamp 5/8 inch, item no. BB G-5 WB5/8	<i>\$2.49</i>	<i>\$7.47</i>
8	500.00	FT	0080 Black stranded wire 500 ft spool, item no. CPW 12THHN STR BLA	<i>\$112.80</i>	<i>\$112.80</i>
9	500.00	FT	0090 White stranded wire, 500 foot spool item no. PW12 THHN STR WHI	<i>\$112.80</i>	<i>\$112.80</i>
10	500.00	FT	0100 Green Stranded wire 500 foot spool item no. CPW12 THHN STR GRE	<i>\$112.80</i>	<i>\$112.80</i>
11	2.00	EA	0110 Rain tight Junction Box NEMA 3R or equal, item no. JP12124-SC3R 12X12x4	<i>\$55.00</i>	<i>\$110.00</i>

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00137795

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
12	16.00	EA	0120 1/2 inch Aluminum .500-.625 Cord and Cable Fittings, with NEO Bush or equal, item no. CRSG CBG195-SA	\$9.00	\$270.00
13	30.00	FT	0130 IMC Steel Conduit item no. IMC 100 1	\$4.24	\$127.20
14	4.00	EA	0140 1 inch Rigid Conduit connector, item number MID CPR3	\$9.25	\$37.00
15	4.00	EA	0150 1 inch Zinc threaded conduit hub item number TB H100-TB	8.00	\$32.00
16	20.00	EA	0160 Conduit 2 hole strap generic 2HCS100 item no. BP1903 1	.45	\$9.00
17	25.00	EA	0170 Wing nut 454 Blue 25 pieces item number IDL 30-454	.58	14.50
18	100.00	EA	0180 Red/Yellow wire connector (100/pouch) item no. MMM R/Y+POUCH	.25	\$25.00
19	2.00	EA	0190 1/2 x 10 inch Threaded rod, zinc plated, item no. THRD 1/2x10ATR	\$13.00	\$26.00
20	16.00	EA	0200 1/2-13 Hex nut, zinc plated item no. CLLY 40140J	.19	\$3.04
21	16.00	EA	0210 1/2 inch Square washer Zinc Plated item no. BLNS B202ZN	.71	\$11.36
22	25.00	EA	0220 1/2 Med Split Lockwasher zinc plated, item no. CLLY 40540J	.13	\$3.25
23	35.00	EA	0230 1/2-13x 1-1/4 Hex head bolt item no. CLLY55820J	.46	\$16.10



# LED SPORT LIGHT SERIES

## SPT Series — 600 Watts

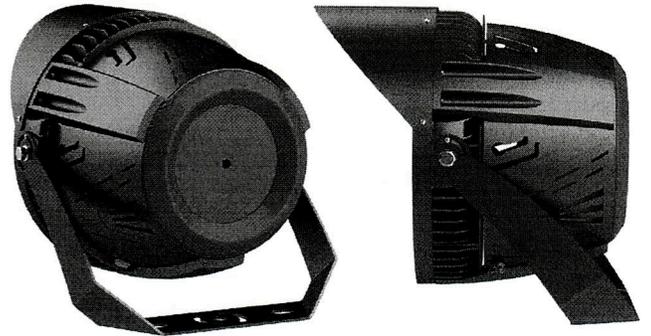
### Key Features & Benefits:

- Up to 150 Lumens per Watt
- Standard 10 Year Warranty with Optional 20 Year Warranty
- Multiple Beam Angle Options for Precise Illumination
- Custom Control Options (Contact Factory)

Project:	Date:
Catalog #:	
Notes:	

### Technical Specifications:

Power: 600 Watts  
 Lumen Output: Up to 92,200 Lumens  
 Efficacy (lm/W): Up to 152 Lumens per Watt  
 Kelvin: 5000K  
 CRI: >70  
 Power Frequency: 50/60Hz  
 Power Factor: >0.95  
 Operating Temperature: -4°F to 140°F (-20°C to 60°C)  
 Input Voltage: 120–277 VAC, HV: 277–480 VAC  
 Estimate L70 Lifetime 100,000 hrs Calculated Per TM2  
 Weight:  
 - 300W, 400W, 500W, 600W: 27.56lbs  
 - 750W, 1200W: 50.71lbs

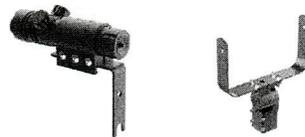


### Ordering Guide:

ESL	TYPE	WATTS	GENERATION	KELVIN	INPUT VOLTAGE	BEAM ANGLE
ESL	SPT (SPT) Sport Light	(yy) (300W) 300 Watts (400W) 400 Watts (500W) 500 Watts (600W) 600 Watts (750W) 750 Watts (1200W) 1200 Watts	1 (1) 1st Generation	(xx) (50) 5000 Kelvin	zz (Blank) 120–277 VAC (HV) 277–480 VAC	(bb) (15) 15 Degree (30) 30 Degree (40) 40 Degree (60) 60 Degree

### FIELD INSTALLED ACCESSORIES

ESL-SPT-LASER	Sports Light Laser Aiming device
ESL-SPT-SP	Sports Light Slip Fitter Mount — for 300–600W



50-000137795

APPENDIX A: The ensuing contract for this RFP solicitation may be eligible for FEMA reimbursement. As such Appendix A will be applicable accordingly and shall be considered a part of the RFP documents. All applicable certifications must be duly completed, signed and included in the submission. Failure to do so will result in rejection. (Bid #50-00137795-One Time Purchase of Various Electrical Supplies, Damaged During Hurricane Ida For the Jefferson Parish Department of Parks and Recreation, Bridge City Playground)

Anti-Lobbying Form

**CERTIFICATION OF RESTRICTIONS ON LOBBYING**

I, Brian Illg <sup>ACCOUNT</sup> MANAGER, hereby certify on  
(name and title of bidder's official)

behalf of NU-LITE ELECTRICAL WHOLESALERS that:  
(name of bidder)

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form-LLL, "Disclosure Form to Report Lobbying, " in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executed this 20 day of APRIL, 2022.

By Brian Illg  
(signature of authorized official)

ACCOUNT MANAGER  
(title of authorized official)

APPENDIX A: The ensuing contract for this RFP solicitation may be eligible for FEMA reimbursement. As such Appendix A will be applicable accordingly and shall be considered a part of the RFP documents. All applicable certifications must be duly completed, signed and included in the submission. Failure to do so will result in rejection. (Bid #50-00137795-One Time Purchase of Various Electrical Supplies, Damaged During Hurricane Ida For the Jefferson Parish Department of Parks and Recreation, Bridge City Playground)

Debarment/Suspension Form

**DEBARMENT/SUSPENSION CERTIFICATION**

**Debarment:**

Federal Executive Order (E.O.) 12549 "Debarment" requires that all contractors receiving individual awards, using federal funds, and all subrecipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: [www.sam.gov](http://www.sam.gov) and <https://acquisition.gov/far/index.html> see section 52.209-6.

Your signature certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

BRIAN ILLG - ACCOUNT MANAGER

(Name and Title of bidder's official)

NU-LITE ELECTRICAL WHOLESALERS

(Name of bidder/company)

850 EDWARDS AVENUE

(Address)

HARSHON, LA 70123

(Address)

PHONE 504 733 3300 FAX 504 736 1617

EMAIL billg@nulife.com

Brian Illg

Signature

4/20/22

Date

50-00137795

Non-Public Works Bid

AFFIDAVIT

STATE OF LA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_

Brian Ilg, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized ACCOUNT MANAGER of NU-LITE (Entity), the party who submitted a bid in response to Bid Number 50-00137795, 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.]*

NU-LITE ELECTRICAL WHOLESALERS, INC.  
850 EDWARDS AVE.  
P.O. BOX 23581  
HARAHAN, LA 70183  
(504) 733-3300  
FAX-(504)736-1631

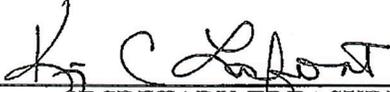
## CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
Nu-Lite Electrical Wholesalers LLC  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF NU-LITE  
INCORPORATED, DULY NOTICED AND HELD ON 8-27-13,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED. THAT Brian Iing - ACCOUNT MANAGER, 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

8/27/13  
DATE

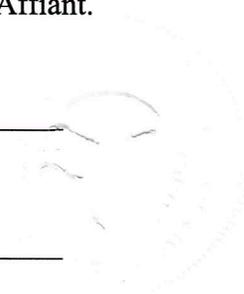
NU-LITE ELECTRICAL WHOLESALERS, INC.  
850 EDWARDS AVE.  
P.O. BOX 23581  
HARAHAN, LA 70183  
(504) 733-3300  
FAX-(504)736-1631

BID # 50-00137795

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.

Brian Illg  
Signature of Affiant

Brian Illg  
Printed Name of Affiant



SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 20 DAY OF April, 2022

Paul D Mayoral  
Notary Public

PAUL G. MAYORAL  
Printed Name of Notary

9190  
Notary/Bar Roll Number

My commission expires AT DBH Mn