



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000145914 Furnish Labor, Materials and Equipment Necessary to Install
Track and Field Lighting and Security Lighting Upgrades at Kings Grand
Playground and Johnny Jacobs Playground for the Jefferson Parish
Department of Parks and Recreation
Jefferson Parish Government**

Project documents obtained from www.CentralBidding.com

22-Aug-2024 12:32:59 PM



Bid Number 50-00145914

**Furnish Labor, Materials and Equipment Necessary to Install Track and
Field Lighting and Security Lighting Upgrades at Kings Grant
Playground and Johnny Jacobs Playground for the Jefferson Parish
Department of Parks and Recreation**

Bid Due: September 10, 2024 at 2:00 pm

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 by the bid due date and time.**

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

**Purchasing Specialist Name: Donna M Evans, Purchasing Specialist II
Purchasing Specialist Email: donna.evans@jeffparish.gov
Purchasing Specialist Phone: 504-364-2691**

DATE: 8/14/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00145914

JEFFERSON PARISH

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

PURCHASING SPECIALIST:
DMEVANS@jeffparish.net

BIDS WILL BE RECEIVED ONLINE VIA WWW.JEFFPARISHBIDS.NET UNTIL 2:00 PM, 9/10/2024 AND PUBLICLY OPENED THEREAFTER IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053. At no charge, bidders are to 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

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. 9:2620(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE AND MUST PROVIDE PROOF OF THE SECURED SIGNATURE WITH BID SUBMISSION.

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. 136353 and/or Resolution No. 141125 as amended.

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://www.jeffparish.gov/464/Purchasing> 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.

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 Purchasing Specialist'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://WWW.JEFFPARISH.GOV/464/PURCHASING](http://WWW.JEFFPARISH.GOV/464/PURCHASING)

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All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge any 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://www.jeffparish.gov/464/Purchasing> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://www.jeffparish.gov/464/Purchasing> 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 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.

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).

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INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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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.

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 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://www.jeffparish.gov/464/Purchasing>.

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. 136353 or 141125 as amended. 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://www.jeffparish.gov/464/Purchasing> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW. IF THE NUMBER IS NOT SPECIFIED IN THIS BOX, IT IS NOT APPLICABLE FOR THIS BID.

3, 4, 5 6, 8 9 , 10, 13, 15

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(l), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department Building Permits. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Building Permits. 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 municipality, 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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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.
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 stated 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. Any deviation from the Standard Insurance Requirements must be requested in writing prior to bid opening. Written approval for any deviation, must be submitted with your bid submission. 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 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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 as per the appendix instructions. Failure to submit applicable certifications 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 JPCO 2-155.10(19). By signing this document, every corporation, partnership, or person contracting with PARISH, whether by cooperative endeavor, intergovernmental agreement, bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program, attests that it understands and will abide by all provisions of JPCO 2-155.10.

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 _____.

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 from PO

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

8968733

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: IKIO LED LIGHTING

ADDRESS: 8470 Allison Pointe Blvd, Ste 128

CITY, STATE: Indianapolis IN ZIP: 46250

TELEPHONE: (317)480-2146 FAX: (NA)

EMAIL ADDRESS: Jay@ikioledlighting.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: None

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 253706.35

AUTHORIZED SIGNATURE: Jay Singh

Jay Singh

Printed Name

TITLE: SALES 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.: 50-00145914

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FURNISH LABOR, MATERIALS AND EQUIPMENT NECESSARY TO INSTALL TRACK AND FIELD LIGHTING AND SECURITY LIGHTING UPGRADE AT KINGS GRANT PLAYGROUND AND JOHNNY JACOBS PLAYGROUND		
1	46.00	EA	0010 To Provide Track and Field LED Sports Lighting Upgrade "as described in the attached specifications" For: Johnny Jacobs Playground 5851 5th Avenue Marrero, LA "If you are not bidding on the requested brand for the items in this bid, a detailed description of the item you are providing must be submitted with you bid."	\$ 1143.45	\$ 52598.70
2	16.00	EA	0020 To Provide Lighting "as described in the attached specifications" For: Johnny Jacobs Playground	\$ 165	\$ 2640.00
3	1.00	JOB	0030 Installation Cost	\$	\$ 81018.00
4	1.00	EA	0040 Shipping & Handling	\$	\$ -
5	37.00	EA	0050 To Provide Track and Field LED Sports Lighting Upgrade "as described in the attached specifications" For: Kings Grant Playground 3805 15th Street Harvey, LA 70058	\$ 1143.45	\$ 42307.65
6	10.00	EA	0060 To Provide Lighting "as described in the attached specifications" For: Kings Grant Playground	\$ 165	\$ 1650
7	1.00	ONLY	0070 Shipping & Handling	\$	\$ -
8	1.00	JOB	0080 Installation Cost	\$	\$ 73492.00

DATE: 8/14/2024

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00145914

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS

**TO SUPPLY ALL EQUIPMENT, MATERIALS, AND LABOR NECESSARY TO INSTALL
TRACK AND FIELD LIGHTING AND SECURITY LIGHTING UPGRADE AT
KINGS GRANT PLAYGROUND, 3805 15TH STREET, HARVEY, LA 70058 AND
JOHNNY JACOBS PLAYGROUND, 5851 5TH AVENUE, MARRERO, LA 70072**

BID # 50-00145914

Section 1.0 – Pre-Bid Conference:

There will be no pre-bid meeting for this project. The bidder will be responsible for all measurements, etc. All site visits should be arranged through Ethan Landry at (504) 349-5000 x87217 or email Ethan at elandry@jeffparish.net.

Section 2.0 – Scope

Bid to supply all equipment, materials, and labor necessary to install field lights and security lights as described in the aim drawing included.

Job Sites: Kings Grant Playground, 3805 15th St., Harvey, LA 70058
Johnny Jacobs Playground, 5851 5th Ave., Marrero, LA 70072

Section 3.0 – License Requirements

Louisiana Commercial License - Electrical

Section 4.0 – Bond Requirements

Payment Bond – 50%

Performance Bond – 50%

Bid Bond – 5%

Bid Bond to be submitted with bid.

Payment and Performance Bonds are to be submitted at contract execution.

Section 5.0 – Quantities/Inspection:

Bidders must inspect the site and perform their own measurements in order to determine the proper quantity of materials and equipment required to complete this project. All measurements given in these specifications are informational only.

Section 6.0 – Bid Specifications:

(ITEM 0010) Johnny Jacobs Playground – Track & Field LED Lighting Upgrade

Provide 46 each - ECO-OKIA-ASP03-1250W-57K-48V-St. Atlas Scorpius Sports Light, or equal - 180,000+Lumens. 200-480V Sosen 1-10V Dimmable Driver. 15+320+25+60 & 80 Degree Optics. Includes All New Cabling & Remote Driver Box Enclosure, Trunion Bracket & Stainless-Steel Mounting Hardware.

(ITEM 0020) Johnny Jacobs Playground – Security Lighting

Provide 16 each - ECO-MFD-08-200W-48V-50K Beta Luma Flood Fixtures, or equal 347-480V Driver. 26200 Lumens. Bronze. Trunion Bracket.

Bid price should include applicable lifts and materials to remove and properly dispose of current lighting and replace these existing sports lights with new fixtures.

(ITEM 0050) Kings Grant Playground – Track & Field LED Lighting Upgrade

Provide 37 each - ECO-OKIA-ASP03-1250W-57K-48V-St. Atlas Scorpius Sports Light, or equal - 180,000+Lumens. 200-480V Sosen 1-10V Dimmable Driver. 15+320+25+60 & 80 Degree Optics. Includes All New Cabling & Remote Driver Box Enclosure, Trunion Bracket & Stainless-Steel Mounting Hardware.

(ITEM 0060) Kings Grant Playground – Security Lighting

Provide 10 each - ECO-MFD-08-200W-48V-50K Beta Luma Flood Fixtures or equal 347-480V Driver. 26200 Lumens. Bronze. Trunion Bracket.

Bid price should include applicable lifts and materials to remove and properly dispose of current lighting and replace these existing sports lights with new fixtures.

Section 7.0 - Hours of Work:

Work shall be performed during normal working hours. All work must be scheduled with owner representative 5 days in advance. The successful bidder shall work normal building

working hours (7:00am – 5:00pm) to provide a safe work environment at no extra charge to Jefferson Parish.

Section 8.0 – Cleaning Area and Safety:

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. Inflammable 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 and safety of the general public, employees of Jefferson Parish, and other Parish officials.

Section 9.0 – Existing Structure

Should any cutting, patching, alteration, addition, or repairs to existing structure or fence be required of this project, the successful bidder shall restore the alteration to its original condition, with the same type materials, finish, and workmanship.

Section 10.0 – Warranty:

Ten (10) Year Non-Prorated Product Warranty

Two (2) Year Workmanship Warranty

Section 11.0 – SDS:

The bidder shall notify the Jefferson Parish Parks and Recreation contact person of any hazardous substances that will be brought to and/or used at the workplace. The bidder shall provide SDS as per this requirement to the Director of Jefferson Parish Parks and Recreation.

Section 12.0 – Permits:

The successful bidder shall obtain any and all permits required by the Jefferson Parish Department of Inspection and Code Enforcement and/or the City of Gretna. The successful bidder shall also be responsible for payment of these permits. All permits must be obtained prior to the start of the project.

Section 13.0 – Pre-Construction Conference and Notice to Proceed:

A Pre-Construction Conference shall be held between the successful bidder and the owner before any work commences. No work shall be performed until the successful

bidder receives a written "Notice to Proceed" to begin work, from the Department of Parks and Recreation.

Luminaire Location Summary

LumNo	Label	Insertion Point		Z	Aiming Point		
		X	Y		Height	X	Y
1	15d 1250w	615.593	135.935	60	212.917	488.716	53.801
2	15d 1250w	615.593	135.935	60	236.639	59.31	49.611
3	15d 1250w	615.593	135.935	60	181.83	464.804	131.644
4	80d 1250w	615.593	135.935	60	157.788	542.039	185.37
5	15d 1250w	615.593	135.935	60	124.97	50.909	224.303
6	15d 1250w	615.593	135.935	60	197.38	68.411	90.643
7	15d 1250w	429.153	269.764	50	215.29	528.097	154.629
8	15d 1250w	429.153	269.764	50	251.985	395.671	148.362
9	15d 1250w	429.153	269.764	50	274.481	67.761	147.852
10	25d 1250w	429.153	269.764	50	340.121	519.564	237.073
11	60d 1250w	429.153	269.764	50	204.488	383.542	248.969
12	15d 1250w	429.153	269.764	50	298.809	492.852	158.578
13	15d 1250w	328.527	269.253	50	285.885	68.724	482.261
14	15d 1250w	328.527	269.253	50	257.008	300.282	145.841
15	60d 1250w	328.527	269.253	50	202.514	45.895	280.872
16	60d 1250w	230.453	269.253	50	315.759	47.934	368.218
17	60d 1250w	230.453	269.253	50	218.904	49.938	184.842
18	15d 1250w	230.453	269.253	50	278.602	70.057	253.44
19	15d 1250w	230.453	269.253	50	264.305	68.724	133.361
20	60d 1250w	137.489	269.764	50	311.064	46.074	145.641
21	15d 1250w	137.489	269.764	50	253.389	68.489	230.09
22	25d 1250w	137.489	269.764	50	213.174	64.175	101.222
23	15d 1250w	137.489	269.764	50	279.108	68.662	157.77
24	60d 1250w	137.489	269.764	50	334.837	45.035	182.799
25	15d 1250w	137.489	269.764	50	228.567	68.949	51.525
26	15d 1250w	2.129	135.935	50	304.478	64.818	62.329
27	15d 1250w	2.129	135.935	50	350.074	86.547	115.654
28	15d 1250w	2.129	135.935	50	280.181	68.013	24.019
29	15d 1250w	2.129	135.935	50	328.174	66.963	102.032
30	80d 1250w	2.129	135.935	50	18.624	61.743	73.928
31	15d 1250w	152.301	-82.685	50	75.786	65.164	156.024
32	15d 1250w	152.301	-82.685	50	106.138	68.152	22.028
33	15d 1250w	152.301	-82.685	50	132.072	68.805	37.352
34	15d 1250w	244.245	-30.073	30	107.103	77.198	13.027
35	15d 1250w	244.245	-30.073	30	67.62	284.303	96.093
36	15d 1250w	264.166	-81.152	50	92.918	69.025	91.496
37	20d 1250w	264.166	-81.152	50	67.233	257.526	49.1
38	15d 1250w	264.166	-81.152	50	113.232	64.936	305.54
39	15d 1250w	354.577	-30.073	30	76.2	68.309	17.431
40	15d 1250w	354.577	-30.073	30	95.52	219.216	23.561
41	15d 1250w	378.584	-81.152	50	54.162	342.829	91.468
42	15d 1250w	378.584	-81.152	50	91.414	440.901	68.453
43	20d 1250w	378.584	-81.152	50	68.768	375.52	42.971
44	15d 1250w	490.449	-82.685	50	116.446	66.309	23.561
45	15d 1250w	490.449	-82.685	50	109.38	65.577	329.546
46	15d 1250w	490.449	-82.685	50	79.762	55.108	17.431
47	15d 1250w	490.449	-82.685	50	57.008	454.683	18.963
48	15d 1250w	490.449	-82.685	50	43.633	583.34	33.266
49	15d 1250w	490.449	-82.685	50	43.633	583.34	5.875

W.K. KENNEDY ASSOCIATES, INC.

DATE: 09/20/24

CHECKED BY: []

DRAWN BY: Michael LaBasso

Scale: []

Drawn By: Michael LaBasso

Checked By: []

Date: 09/20/24

Johnny Jacobs
Track & Field

Page 3 of 3

STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 136353 or No. 141125, 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 her designee, with the concurrence of the Director of Risk Management or her 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 the 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 Parish of Jefferson, 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 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 Worker's Compensation Law of the State of the Contractor's headquarters. Employer's Liability is included, with minimum limits of \$500,000 per occurrence, except it 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.

With a Waiver of Subrogation in favor of The Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council, and any other entities who may require waivers by specific contract.

Note: If your company is not required by law to carry workmen's compensation insurance, i.e. 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

Limits of not less than the following: \$1,000,000.00 Combined Single Limit Per Occurrence; 2 million General Aggregate for bodily injury and property damage.

With a Waiver of Transfer of Rights of Recovery Against Others to Us in favor of The Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council.

BUSINESS AUTOMOBILE LIABILITY

Limits of not less than the following: Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence. Property Damage Liability \$1,000,000.00 each occurrence. Liability coverage to be provided for Any Auto or for ALL Owned Autos and Hired and Non-owned Autos.

With a Waiver of Transfer of Rights of Recovery Against Others to Us in favor of The Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council.

Note: This category may be omitted if bidders do not/will not utilize vehicles for the project AS DETERMINED BY Risk Management and Parish Attorney's Office after properly requesting a deviation as discussed above. Bidder must request a deviation prior to bid opening and may be given an automobile insurance declaration affidavit to execute. 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. Certificate of Insurance must state which coverage the Umbrella sits over.

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required if selected below. Such insurance is due upon contract execution.

OWNER'S PROTECTIVE LIABILITY

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

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.

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

AT THE MEETING OF DIRECTORS OF _____
INCORPORATED, DULY NOTICED AND HELD ON _____,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT _____, 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 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.

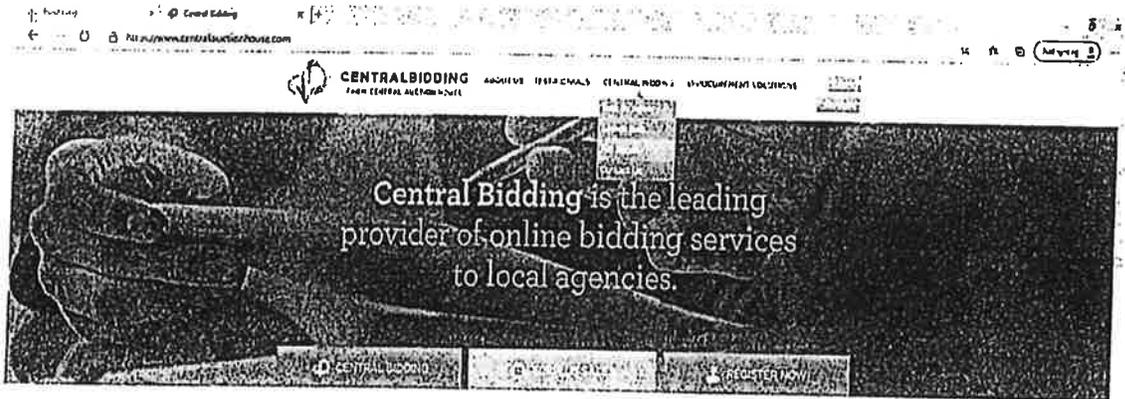
SECRETARY-TREASURER

DATE

Bid Bond

An Electronic Bid Bond must be submitted with this bid, through one of the respective clearing houses at www.jeffparish.net or www.centralbidding.com. To access the bonding companies on Central Bidding, hover over the "Central Bidding" link at the top of the page and select the "Bid Bonds" link.

The electronic bid bond number is to be placed in the required section listed on the standard envelope. Scanned copies of bid bonds will not be accepted with your submission.



\$41.6 Billion

38,136 Bid

Opportunities

18,123 Vendors

568 Agencies

Browse Thousands of Public Bids today!

Central Bidding is one of the largest providers of electronic bidding services to public and private buying agencies. Vendors are invited to Central Bidding to securely bid over 100,000 in the worth of an electronic bid for more than 400 buying entities since their founding. Central Bidding works under exclusive contract with each of these buying entities and in each instance Central Bidding is the only online location to receive the bid documents, the automated notices and a listing of electronic bids.

[Learn More >](#)

Non-Public Works Bid Affidavit Instructions

- **Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.**
- **Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.**
- **Affidavit must be notarized or the affidavit will not be accepted.**
- **Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.**
- **Affiant MUST select either A or B when required or the affidavit will not be accepted.**
- **Affiants who select choice A must include an attachment or the affidavit will not be accepted.**
- **If both choice A and B are selected, the affidavit will not be accepted.**
- **Affidavit marked N/A will not be accepted.**
- **It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.**

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid

AFFIDAVIT

STATE OF Texas

PARISH/COUNTY OF Kaufman

BEFORE ME, the undersigned authority, personally came and appeared: _____
Jay Singh, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized Sales Manager of IKIO Led Lighting (Entity),
the party who submitted a bid in response to Bid Number 50-00145914, 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.

Jay Singh
Signature of Affiant

Jay Singh
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 9th DAY OF Sept, 2024.

[Signature]

Notary Public

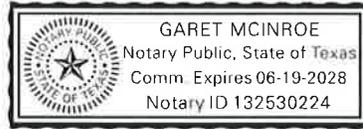
Garet McInroe

Printed Name of Notary

132530224

Notary/Bar Roll Number

My commission expires 06/19/28.





CERTIFICATE OF INSURANCE

— THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY —

DATE ISSUED (MM/DD/YY) 9/9/24

Home Office • 100 Erie Insurance Place • Erie, Pennsylvania 16530 • 814.870.2000
Toll free 1 800.458.0811 • Fax 814.870.3126 • www.erieinsurance.com

NAME AND ADDRESS OF AGENCY BEATTY BROOKSON AGENCY 720 EXECUTIVE PARK DR STE 3400 GREENWOOD, IN 46143	AGENT'S NO. FF1598	COMPANY(IES) AFFORDING COVERAGE Co.: C ERIE INSURANCE COMPANY Co.: D ERIE INSURANCE PROPERTY & CASUALTY COMPANY Co.: E ERIE INSURANCE EXCHANGE (Not Applicable) Erie Indemnity Co., Attorney-in-Fact in NY Co.: F ERIE INSURANCE COMPANY OF NEW YORK Co.: G FLAGSHIP CITY INSURANCE COMPANY
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NAME AND ADDRESS OF NAMED INSURED IKIO LED LIGHTING 8470 ALLISON POINTE BLVD SUITE 128 Indianapolis, IN 46250	This certificate is issued for information purposes only and confers no rights on the certificate holder. It does not affirmatively or negatively amend, extend, or otherwise alter the terms, exclusions and conditions of insurance coverage contained in the policy(ies) indicated below. The terms and conditions of the policy(ies) govern the insurance coverage as applied to any given situation. Limits shown may have been reduced by claims paid. This certificate of insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer and the certificate holder.
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This is to certify that policies, as indicated by the Policy Number below, are in force for the Named Insured at the time that the Certificate is being issued.

CO Add'l LTR/Ins'd	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS												
E	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Q61 0159078	1/14/24	1/14/25	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 2,000,000</td></tr> <tr><td>FIRE DAMAGE (Any One Fire)</td><td style="text-align: right;">\$ 2,000,000</td></tr> <tr><td>MED EXP (Any One Person)</td><td style="text-align: right;">\$ 5,000</td></tr> <tr><td>PERSONAL & ADV. INJURY</td><td style="text-align: right;">\$ 2,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td style="text-align: right;">\$ 4,000,000</td></tr> <tr><td>PRODUCTS-COMP/OP AGG</td><td style="text-align: right;">\$ 4,000,000</td></tr> </table>	EACH OCCURRENCE	\$ 2,000,000	FIRE DAMAGE (Any One Fire)	\$ 2,000,000	MED EXP (Any One Person)	\$ 5,000	PERSONAL & ADV. INJURY	\$ 2,000,000	GENERAL AGGREGATE	\$ 4,000,000	PRODUCTS-COMP/OP AGG	\$ 4,000,000
EACH OCCURRENCE	\$ 2,000,000																
FIRE DAMAGE (Any One Fire)	\$ 2,000,000																
MED EXP (Any One Person)	\$ 5,000																
PERSONAL & ADV. INJURY	\$ 2,000,000																
GENERAL AGGREGATE	\$ 4,000,000																
PRODUCTS-COMP/OP AGG	\$ 4,000,000																
E	<input type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> "ANY AUTO" (OWNED, HIRED, NON-OWNED) <input checked="" type="checkbox"/> OWNED <input checked="" type="checkbox"/> HIRED <input checked="" type="checkbox"/> NON-OWNED <input type="checkbox"/> GARAGE	Q07 1131105	7/11/24	7/11/25	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>BODILY INJURY (EACH PERSON)</td><td style="text-align: right;">\$</td></tr> <tr><td>BODILY INJURY (EACH ACCIDENT)</td><td style="text-align: right;">\$</td></tr> <tr><td>PROPERTY DAMAGE</td><td style="text-align: right;">\$</td></tr> <tr><td>BODILY INJURY AND PROPERTY DAMAGE COMBINED</td><td style="text-align: right;">\$ 1,000,000</td></tr> </table>	BODILY INJURY (EACH PERSON)	\$	BODILY INJURY (EACH ACCIDENT)	\$	PROPERTY DAMAGE	\$	BODILY INJURY AND PROPERTY DAMAGE COMBINED	\$ 1,000,000				
BODILY INJURY (EACH PERSON)	\$																
BODILY INJURY (EACH ACCIDENT)	\$																
PROPERTY DAMAGE	\$																
BODILY INJURY AND PROPERTY DAMAGE COMBINED	\$ 1,000,000																
E	<input type="checkbox"/> EXCESS LIABILITY <input checked="" type="checkbox"/> OCCURRENCE <input type="checkbox"/> RETENTION \$	Q26 1570656	2/15/24	2/15/25	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 5,000,000</td></tr> <tr><td>AGGREGATE</td><td style="text-align: right;">\$ 5,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	EACH OCCURRENCE	\$ 5,000,000	AGGREGATE	\$ 5,000,000		\$		\$				
EACH OCCURRENCE	\$ 5,000,000																
AGGREGATE	\$ 5,000,000																
	\$																
	\$																
D	WORKERS COMPENSATION & EMPLOYERS LIABILITY	Q91 6100353	7/11/24	7/11/25	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><th colspan="3" style="text-align: center;">STATUTORY</th></tr> <tr> <td rowspan="3" style="text-align: center; vertical-align: middle;">BODILY INJURY BY</td> <td>ACCIDENT</td> <td style="text-align: right;">\$ 1,000,000 EACH ACCIDENT</td> </tr> <tr> <td>DISEASE</td> <td style="text-align: right;">\$ 1,000,000 POLICY LIMIT</td> </tr> <tr> <td>DISEASE</td> <td style="text-align: right;">\$ 1,000,000 EACH EMPLOYEE</td> </tr> </table>	STATUTORY			BODILY INJURY BY	ACCIDENT	\$ 1,000,000 EACH ACCIDENT	DISEASE	\$ 1,000,000 POLICY LIMIT	DISEASE	\$ 1,000,000 EACH EMPLOYEE		
STATUTORY																	
BODILY INJURY BY	ACCIDENT	\$ 1,000,000 EACH ACCIDENT															
	DISEASE	\$ 1,000,000 POLICY LIMIT															
	DISEASE	\$ 1,000,000 EACH EMPLOYEE															
E	OTHER Business Prop.	Q61 0159078	1/14/24	1/14/25	175,000												

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 The Parish of Jefferson, its Districts, Departments, Agencies and Employees under the direction of the Parish President and the Parish Council are additional insured. Waiver of subrogation applies.

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

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).

NAME AND ADDRESS OF CERTIFICATE HOLDER Jefferson Parish Purchasing Dept 200 Derbigny Street Suite 4400 Gretna, LA 70053	AUTHORIZED REPRESENTATIVE <div style="text-align: center; font-family: cursive; font-size: 1.2em;">Heather Harris</div>
--	---

COMPLETE NAME AND ADDRESS OF CERTIFICATE HOLDER OR ADDITIONAL INSURED:

Jefferson Park Purchasing
Department 200 Derbigny Street
General Government Building
Suite 4400
Gretna, LA 70053



COMMERCIAL GENERAL LIABILITY
CG 24 04 (Ed. 5/09) UF-9931
IKIO LED LIGHTING

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

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

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – **Conditions**:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

Bid Bond in Accordance with Contract Specifications

Be sure to refer to the actual bond documents referenced in the contract specifications for specific terms before completing this form.

PRINCIPAL NAME Ikio LED Lighting	PRINCIPAL ADDRESS 8470 Allison Pointe Blvd, Suite 128 Indianapolis, IN 46250, Indianapolis, IN 46250
SURETY NAME Great Midwest Insurance Company	SURETY ADDRESS 800 Gessner Road Suite 600, Houston, TX 77024
OBLIGEE NAME Jefferson Parish	OBLIGEE ADDRESS 200 Derbigny Street, Gretna, LA 70053

Bond Information

BID DATE 09/10/2024	CONTRACT ID 50-00145914	CONTRACT VENDOR ID 346152
PROJECT DESCRIPTION Field Lighting & Security Light Upgrade - Kinds Grant Playground & Johnny Jacob Playgrounds		
AMOUNT OF BID SECURITY 5%	AMOUNT OF BID SECURITY-SPELLED OUT Five percent of the total amount bid	
BOND ENTERED AND EXECUTED BY Todd A. Stein		ATTORNEY-IN-FACT SIGNATURE 

Know all men by these presents that Great Midwest Insurance Company, a Corporation duly organized under the laws of the State of Texas, are held and firmly bound unto the above owner/obligee by the transmission. The surety agrees to waive the statute of fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.



Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint:

Todd A. Stein

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1st day of October, 2018 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed Twenty Million dollars (\$20,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 11th day of February, 2021.

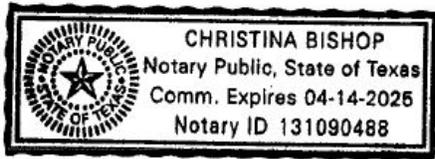


GREAT MIDWEST INSURANCE COMPANY

BY 
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 11th day of February, 2021, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY 
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 09/10/2024.



BY 
Leslie K. Shaunty
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.



Raydent

Stadium Flood Light

INDUSTRIAL LIGHTING | FLOOD LIGHTS



FEATURES

- Comes with a robust die-cast aluminum casing and an efficient heat sink, offering a blend of durability, style, and high performance.
- Features dimmable lighting control (0-10V) for customized brightness.
- Comes with an optional remote driver.
- Delivers high-efficacy lighting with a lumen output of up to 182,400 lm.
- Precision-engineered optics with a 30° beam angle deliver even light distribution.
- Built to withstand harsh conditions, it has an IP65 rating for wet locations and an EPA of up to 3.3ft².

APPLICATIONS

Stadiums, Sports Fields, Gymnasiums, Square Plazas, Shipyards, Airports, Wharfs

PRODUCT DETAILS

ELECTRICAL

Power	1200W
Voltage	277-480V
Current	2.78A
Power Factor	0.9
Total Harmonic Distortion (THD)	≤20%
Surge Protection	L/N-PE: 10kV, L-N: 6kV (20kV Optional)

LIGHTING PERFORMANCE

Lumens	182400lm
Efficacy	152lm/W
Color Temperature (CCT)	5700K
Color Rendering (CRI)	70+
Beam Angle	30° (20° /40° /60° Optional)
BUG Rating (Backlight, Uplight, and Glare)	B5-U0-G5
Dimmable Lighting Control	0-10V Dimming, Dmx, Dali

ENVIRONMENT

Operating Temperature	-40°F ~ +113°F
Suitable Location	WET
Ingress Protection Rating (IP)	IP66
Impact Protection Rating (IP)	IK08

LIFESPAN

Average Life (Hours)	100,000
Warranty (Years)	10

COMPONENTS

LED Light Source	Bridgelux SMD 3030
Driver	Inventronics ESM-680S350MT

CONSTRUCTION

Housing	Die-cast Aluminum
Diffuser	Frosted
Finish	Black
Effective Projected Area (EPA)	3.3ft ²
Wind Sharing Rating	1.2 mph

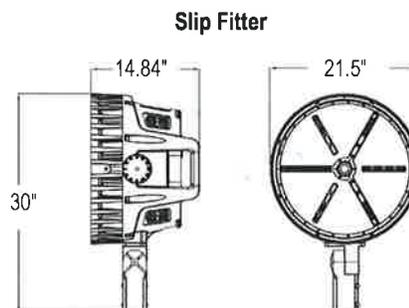
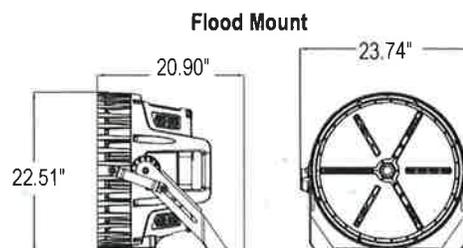
PART NUMBER & QUALIFICATIONS

Ordering Part Number	IK-SP08-1200W-HV-50K-BL
Qualified Part Number	DLC (In-Process)



DIMENSIONS AND WEIGHT

Width With Flood Mount Bracket (Inches)	20.90"
Width With Slip Fitter Bracket (Inches)	14.84"
Height With Flood Mount Bracket (Inches)	22.51"
Height With Slip Fitter Bracket (Inches)	30"
Diameter With Flood Mount Bracket (Inches)	21.5"
Diameter With Slip Fitter Bracket (Inches)	23.74"
Net Weight (lbs)	61.5 (Flood Mount) 65.25 (Slip Fitter)



PACKAGING

FLOOD MOUNT & SLIP FITTER

Box Dimensions (Inches)	25.98" x 25.39" x 22.83"
Box Weight (lbs)	66.35 (Flood Mount) 74.07 (Slip Fitter)
Quantity Per Box	1

ORDERING INFORMATION

DESCRIPTION	QUANTITY/BOX
RAYDENT SFL: 1200W / 182400LM / 5700K / 277-480V / BLACK	1

ACCESSORIES

SOLD SEPARATELY

SKU NUMBER	PRODUCT CODE	DESCRIPTION
662187487632	IK-ACC-SP08-FLOODMOUNT	FLOOD MOUNTING BRACKET
662187487960	IK-ACC-SP08-SLIPFITTER	SLIP FITTER MOUNTING BRACKET
662187487649	IK-ACC-SP08-SHIELD	SHIELD
662187487663	IK-PHC-3PIN-AC277-480V	PHOTOCELL (3 PIN) 277-480V
662187487717	IK-PHC-5PIN-AC277-480V	PHOTOCELL (5 PIN) 277-480V
662187487724	IK-PHC-7PIN-AC277-480V	PHOTOCELL (7 PIN) 277-480V
662187483634	IK-PHC-3PIN-SOCKET-0-480V	PHOTOCELL (3 PIN) SOCKET AC 0-480V
662187483641	IK-PHC-5PIN-SOCKET-0-480V	PHOTOCELL (5 PIN) SOCKET AC 0-480V
662187487755	IK-PHC-7PIN-SOCKET-0-480V	PHOTOCELL (7 PIN) SOCKET AC 0-480V
662187507637	IK-ACC-SPD-10KV-(277-480V)	SURGE PROTECTION 10KV
662187488516	IK-ACC-SPD-20KV-(277-480V)	SURGE PROTECTION 20KV

RAYDENT STADIUM FLOOD LIGHT

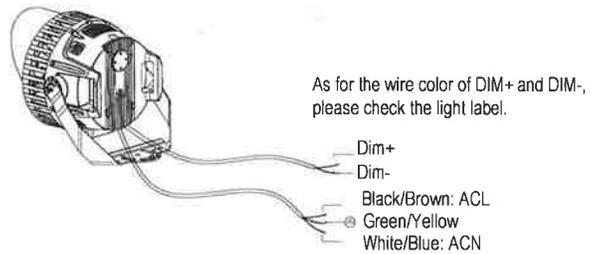
IMPORTANT SAFEGUARDS

Cautions:

- The product should be installed, inspected, and maintained by a qualified electrician in accordance with local and national electrical safety regulations.
- Turn off the power before checking or installing the light.
- Voltage AC 277-480V should be wired with a minimum of 18 AWG wire.
- Use wires that comply with UL or other local standards. Voltage AC 120-277V should be wired with a minimum of 16 AWG wire. Ensure the voltage used is within the product's specified range.
- Do not install in a hazardous environment. The ambient temperature must not exceed the product's rated operating temperature.
- Avoid installing the product in rainy conditions to prevent the danger of lightning strikes and accidents.
- Use a listed waterproof strain relief bushing when connecting the power supply cord to the outlet box.
- Do not use an electric generator to test the LED light.
- External 0-10V passive dimmers are supported only.

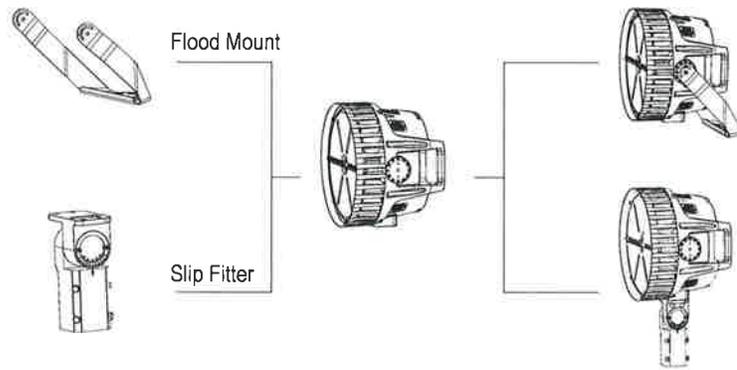
Wiring Diagram:

Note: Please use the dimming+, dimming- (DC10V) marking leads to connect to outside dimmer. Class 1 wiring.
Please ensure the cumulative leakage current on the control circuit is less than 3.5mA.
The AUX control wire with shrinkable tubing should not be damaged (no connection).



Optional Brackets and Installation Instructions:

There are two optional brackets for this fixture. Below are the sport light fixtures with different bracket options.



Installation Instructions With Different Brackets:

1. Flood Mounting Bracket:

- Secure the FM bracket to the heat sink using M10 screws (Figure 1).
- After adjusting to the required angle, fix it in place with M6 screws (Figure 2).

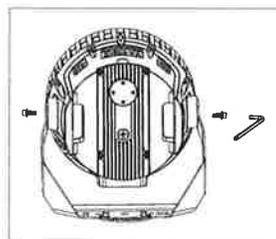


Figure 1

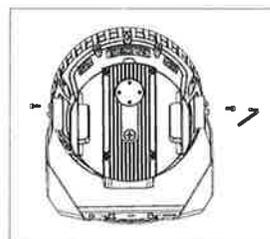


Figure 2

RAYDENT STADIUM FLOOD LIGHT



2. Flood Mounting Bracket Method I (Pole Mounting):

- Mark the hole distance S1 as shown in the product to be installed (Figure 3).
- Drill two holes spaced at distance S1 on the mounting bar (Figure 4).

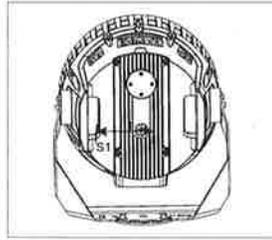


Figure 3

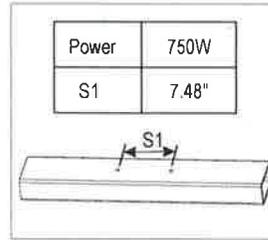


Figure 4

- Install the luminaire on the crossbar and secure it using nuts, spring washers, and flat washers (Figure 5).
- To adjust the angle, loosen the adjustment screw with an M6 hex wrench (Figure 6).

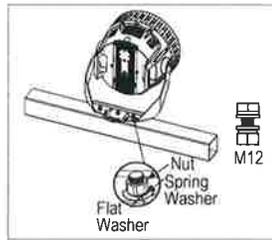


Figure 5

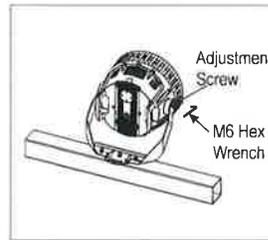


Figure 6

- Adjust the projection angle as needed; the adjustment range is shown in Figure 7.

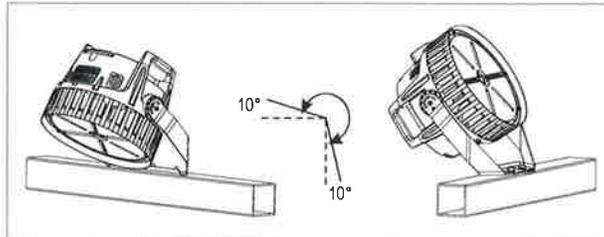


Figure 7

- Complete the projection angle adjustment and securely lock the adjustment screw.
- Refer to the previous wiring diagram and choose the desired wiring method.

Note: Please use a listed waterproof strain relief bushing when connecting the supply cord to the outlet box.

3. Flood Mounting Bracket Method II (Disc Holder Installation):

- Place the product on the disc holder and secure it with screws. Ensure the screws are not overly tightened (Figure 8).
- Adjust the lighting direction as needed, with a 360° rotation option available. Once the adjustment is complete, tighten the screws (Figure 9).

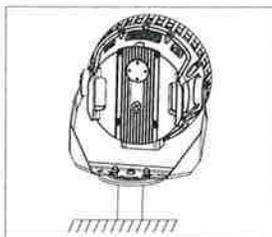


Figure 8

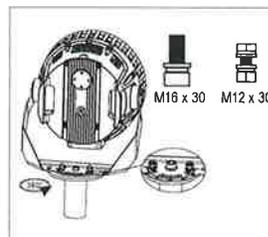


Figure 9

RAYDENT STADIUM FLOOD LIGHT



- Use an open-end wrench and a hex wrench to loosen the adjusting screw and adjust the angle (Figure 10).

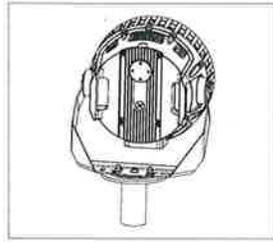


Figure 10

- Adjust the projection angle as needed. The range for angle adjustment is shown in Figure 11.

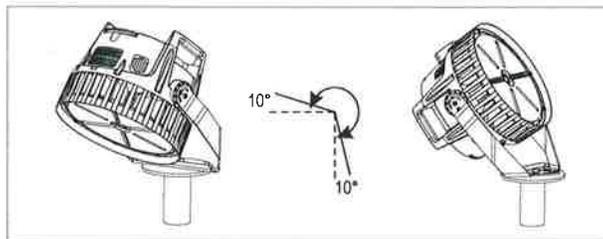


Figure 11

- Complete the projection angle adjustment and secure the adjustment screw.
- Following the wiring diagram, choose one method for wiring.

Note: When connecting the supply cord to the outlet box, please use a listed waterproof strain relief bushing.

4. Slip Fitter Mounting Bracket:

- Remove the mounting screws from the bracket on the fixture and thread the wires through the bracket (see Figure 12).
- Install the bracket onto the fixture (see Figure 13).

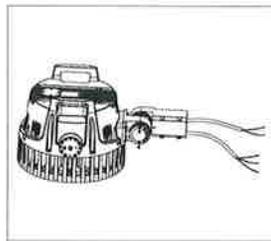


Figure 12

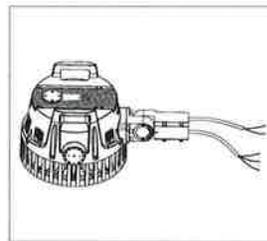


Figure 13

- Loosen the four locking bolts on the slip fitter, connect the wire correctly, and place the wire into the pole. Then, fasten the locking bolts between the slip fitter and the pole (Figure 14).
- Loosen the fixing and adjusting bolts, align the fixture to the required angle, and tighten the adjusting and fixing bolts once the angle is confirmed (Figure 15).

Note: The adjustable angle is 0-90° (Figure 14).

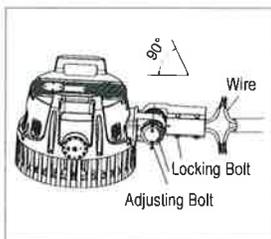


Figure 14

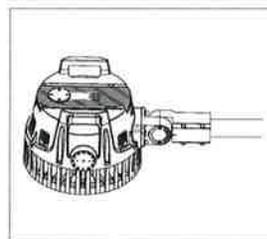


Figure 15

RAYDENT STADIUM FLOOD LIGHT



Instructions for Light Shield:

When the light shield function is required, secure the light barrier to the luminaire with a screwdriver as shown in Figure 16.

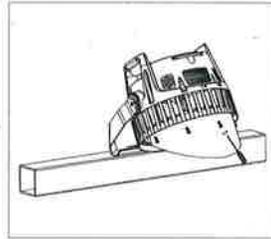


Figure 16

Instructions for Photocell:

For the photocell function, install the photocell on the back of the lamp when needed. If the photocell function is not required, install a shorting cap on the back of the light, as shown in Figure 17.

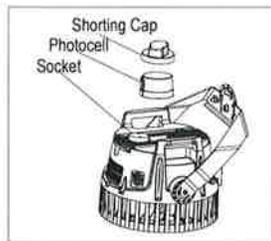
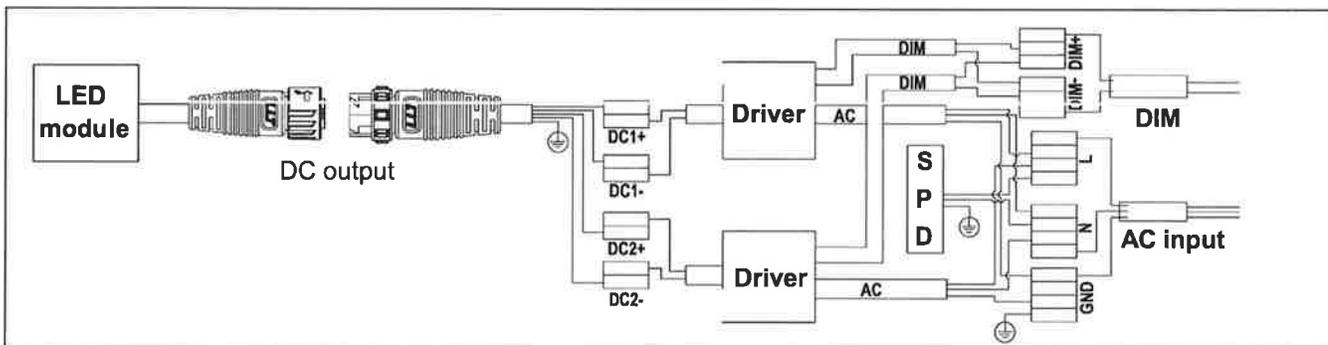


Figure 17

Remote Driver Installation :





Magnus Architectural Flood Light

INDUSTRIAL LIGHTING | FLOOD LIGHTS

FEATURES

- CCT & power selectable capability.
- Superior efficacy, rendering clear light output.
- Dimming capable.
- Integrated cooling fans for optimum heat dissipation.
- IP65 rated - suitable for wet locations.
- Uniform illumination with no flickering or humming.

APPLICATIONS

Stadiums and Sports Venues, Light Towers, Outdoor Advertising, Gymnasiums, Plazas, Airports, Courtyards, Public Areas, Ports

MOUNTING OPTIONS

- Wall Mounting *(Kit Sold Separately)*
- Pole Mounting *(Kit Sold Separately)*

PRODUCT DETAILS

ELECTRICAL

Max Power	205W
Voltage	277-480V
Current	0.48A
Power Factor	0.9
Total Harmonic Distortion (THD)	15%
Surge Protection	L/N-PE: 10kV, L-N: 6kV

LIGHTING PERFORMANCE

Lumens	13563lm-20344.5lm-26800lm
Efficacy	135.63lm/W
Color Temperature (Selectable)	3000K-4000K-5000K
Color Rendering (CRI)	70
R9 (Red Value)	-35
R13 (Skin Tones)	73-74-69
Beam Angle	140° x 120°
Light Distribution	Type I, Very Short
BUG Rating (Backlight, Uplight, and Glare)	B5-U0-G2
Dimmable Lighting Control	0-10V Dimming

*Lumen output may vary by $\pm 10\%$ depending on the chosen power and CCT combination.
*R13 value is calculated at 205 W.

ENVIRONMENT

Operating Temperature	-40°F ~ +122°F
Suitable Location	WET
Ingress Protection Rating (IP)	IP65
Impact Protection Rating (IK)	IK08

LIFESPAN

Average Life (Hours)	100,000
Warranty (Years)	7 (Extendable Up to 10 Years)

COMPONENTS

LED Light Source	Bridgelux SMD3030
Driver	SOSEN SS-200VA-56B

CONSTRUCTION

Housing	Die-cast Aluminum
Cover Material	Polycarbonate
Diffuser	Clear
Power Supply	Hard Wired
Finish	Bronze
Effective Projected Area (EPA)	1.4ft ²

PART NUMBER & QUALIFICATIONS

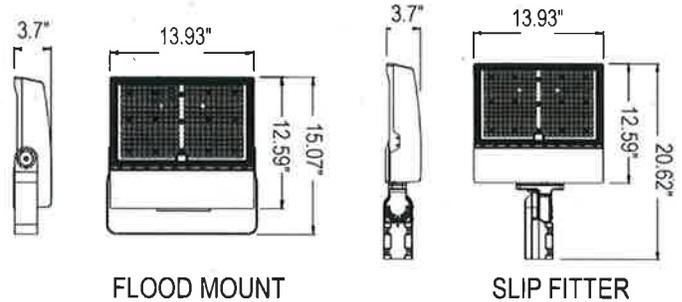
Ordering Part Number	IK-FLBO2-205W-30/40/50K-HV-BR
Qualified Part Number	IK-FLBO2-205W-30/40/50K-HV-fmpq



Not all product variations listed on this page are DLC qualified. Visit <https://www.designlights.org/qpl> to confirm qualification.

DIMENSIONS AND WEIGHT

Length (Inches)	13.93"
Width (Inches)	3.7"
Height (Inches)	12.59"
Height (with Flood Mount)	15.07"
Height (with Slip Fitter)	20.62"
Wire Length (Inches)	72"
Net Weight (lbs)	13.66 (Flood Mount) 14.77 (Slip Fitter)



PACKAGING

Box Dimensions (Inches)	23.81" x 17.51" x 6.10"
Box Weight (lbs)	15.87 (Flood Mount) 16.97 (Slip Fitter)
Quantity Per Box	1

SUPPORTING DOCUMENTS

DOCUMENTS	DOCUMENT LINK
Product Sheet	View / Download
LM80 Report	View / Download
Installation Instructions	View / Download

ORDERING INFORMATION

DESCRIPTION	QUANTITY/BOX
MAGNUS AFL: 205.58W / 13563-20344.5-27881.8LM / 30-40-50K / 277-480V / BRONZE	1

ACCESSORIES

INCLUDED IN THE BOX

SKU NUMBER	PRODUCT CODE	DESCRIPTION	DOCUMENT LINK
662187483634	IK-PHC-3PIN-SOCKET-0-480V	PHOTOCELL (3 PIN) SOCKET AC0-480V	View / Download

NOTE: The product includes a factory-installed 3-pin photocell socket.

ACCESSORIES

SOLD SEPARATELY

SKU NUMBER	PRODUCT CODE	DESCRIPTION	DOCUMENT LINK
662187482194	IK-FLBO2-FM-BR	FLOOD MOUNTING BRACKET-BRONZE	View / Download
662187482224	IK-FLBO2-SF-BR	SLIP FITTER BRACKET-BRONZE	View / Download

SOLD SEPARATELY

SKU NUMBER	PRODUCT CODE	DESCRIPTION	DOCUMENT LINK
662187482217	IK-SHC-JL-208	SHORTING CAP	View / Download
662187482231	IK-PHC-3PIN-AC100-277V	PHOTOCELL (3 PIN) AC100-277V	View / Download
662187540160	IK-PHC-5PIN-AC100-277V	PHOTOCELL (5 PIN) AC100-277V	View / Download
662187540177	IK-PHC-7PIN-AC100-277V	PHOTOCELL (7 PIN) AC100-277V	View / Download
662187483641	IK-PHC-5PIN-SOCKET-0-480V	PHOTOCELL (5 PIN) SOCKET AC0-480V	View / Download
662187483658	IK-PHC-7PIN-SOCKET-0-480V	PHOTOCELL (7 PIN) SOCKET AC0-480V	View / Download

*Choice of one accessory: Mounting Bracket (Slip Fitter or Flood Mount), Shorting Cap or Photocell (either one) is included with the order. Contact your IKIO sales representative to buy replacement/additional Mounting Bracket.

NOTE: Other Options on Request/Customized: **Finish** (WH-White, BL-Black, GR-Gray, SL-Silver), **Accessories** (YM-Yoke Mount, 20SP-Surge Protection, 3RP-3 Pin Photocell, 3NP-3 No Photocell, 5RP-5 Pin Photocell, 5NP-5 No Photocell, 7RP-7 Pin Photocell, 7NP-7 No Photocell)