

DATE: 2/09/2024

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00144582

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
BBELLOW

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

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

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

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

N/A

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

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

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>Crescent Multimedia Solutions</u>	
SIGNATURE: <u>[Signature]</u> (Must be signed here)	TITLE: <u>CEO</u>
PRINT OR TYPE NAME: <u>Cory Ancar</u>	
ADDRESS: <u>2000 L&A Road</u>	
CITY, STATE: <u>Metairie, LA</u>	ZIP: <u>70001</u>
TELEPHONE: <u>(504) 833-6984</u>	FAX: <u>()</u>
EMAIL ADDRESS: <u>Cory@Crescentmms.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 33,264.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144582

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<p>THREE YEAR LABOR ONLY CONTRACT FOR AUDIO AND VISUAL REPAIRS FOR JEFFERSON PARISH GENERAL SERVICES DEPARTMENT</p> <p>AUDIO & VISUAL REPAIRS THREE (3) YEAR LABOR ONLY CONTRACT DEPARTMENT OF GENERAL SERVICES</p> <p>WE EXTEND THIS PROPODAL TO PROVIDE ALL NECESSARY LABOR, MATERIALS, TRANSPORTATION, SUPERVISION, AND EQUIPMENT TO PROVIDE A THREE (3) YEAR LABOR-ONLY CONTRACT TO TROUBLESHOOT, REPAIR, AND INSTALL VARIOUS AUDIO AND VISUAL EQUIPMENT FOR VARIOUS PARISH BUILDINGS, FOR THE DEPARTMENT OF GENERAL SERVICES.</p> <p>***PER THE ATTACHED SPECIFICATIONS, HOURLY RATE SHALL INCLUDE: ALL LABOR, INCIDENTAL EQUIPMENT, TOOLS, SOFTWARE, AND TRANSPORTATION/TRAVEL TIME***</p>		
1	24.00	HR	0010 - DIRECTOR OF TECHNOLOGY/ PROGRAMMING NORMAL WORKING HOURS MONDAY THRU FRIDAY 6:00 AM TO 5:00 PM	\$ 125.00	\$ 3,000.00
2	24.00	HR	0020 - DIRECTOR OF TECHNOLOGY/ PROGRAMMING BEFORE/AFTER NORMAL WORKING HOURS MONDAY THRU FRIDAY 5:00 PM TO 6:00 AM AND FRIDAY 5:00 PM TO MONDAY 6:00 AM AND ALL PARISH HOLIDAYS	\$ 250.00	\$ 6,000.00
3	24.00	HR	0030 - DIRECTOR OF TECHNOLOGY/ PROGRAMMING EMERGENCY RESPONSE (WITHIN 30 MINUTES OF RECEIVING AN EMERGENCY REQUEST)	\$ 187.50	\$ 4,500.00
4	24.00	HR	0040 - LEAD INSTALLER NORMAL WORKING HOURS MONDAY THRU FRIDAY 6:00 AM TO 5:00 PM	\$ 98.00	\$ 2,352.00
5	24.00	HR	0050 - LEAD INSTALLER BEFORE/AFTER NORMAL WORKING HOURS MONDAY THRU FRIDAY, 5:00 PM TO 6:00 AM AND	\$ 196.00	\$ 4,704.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FRIDAY 5:00 PM TO MONDAY 6:00 AM AND ALL PARISH HOLIDAYS		
6	24.00	HR	0060 - LEAD INSTALLER EMERGENCY RESPONSE (WITHIN 30 MINUTES OF RECEIVING AN EMERGENCY REQUEST)	\$ <u>147.00</u>	\$ <u>3,528.00</u>
7	24.00	HR	0070 - TECHNICIAN - NORMAL WORKING HOURS MONDAY THRU FRIDAY 6:00 AM TO 5:00 PM	\$ <u>85.00</u>	\$ <u>2,040.00</u>
8	24.00	HR	0080 - TECHNICIAN BEFORE/AFTER NORMAL WORKING HOURS MONDAY THRU FRIDAY, 5:00 PM TO 6:00 AM AND FRIDAY 5:00 PM TO MONDAY 6:00 AM AND ALL PARISH HOLIDAYS	\$ <u>170.00</u>	\$ <u>4,080.00</u>
9	24.00	HR	0090 - TECHNICIAN - EMERGENCY RESPONSE (WITHIN 30 MINUTES OF RECEIVING AN EMERGENCY REQUEST)	\$ <u>127.50</u>	\$ <u>3,060.00</u>
10	1.00	EA	0100 - PARTS (NON-BIDDABLE) ***AS PER BID SPECIFICATIONS***	\$ _____	\$ _____