



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

**5000132328 PURCHASE OF INK CARTRIDGES FOR THE JEFFERSON
PARISH FLOODPLAINS DEPARTMENT**
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com

24-Sep-2020 02:17:15 PM

DATE: 9/22/2020
BID NO.: 50-00132328

INVITATION TO BID
THIS IS NOT AN ORDER

JEFFERSON PARISH

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

VENDOR: 320347

BUYER: RSCOTT

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	<u>5 days from PO</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	_____
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	_____

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form 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: GCS Imaging Inc	
SIGNATURE: (Must be signed here) <i>Sara Mann</i>	TITLE: Bid Coordinator
PRINT OR TYPE NAME: Sara Mann	
ADDRESS: 110 Kipp Ave	
CITY, STATE: Elmwood Park, NJ	ZIP: 07407
TELEPHONE: (201) 773-1513	FAX: ()
EMAIL ADDRESS: Sara@gcsimaging.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 2570

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00132328

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	10.00	EA	Purchase of Ink cartridges for the Jefferson Parish Floodplains Department 0001 HP 305A(CE411A)CYAN TONER CARTRIDGE ITEM #423878 MFR #CE411A ****PLEASE DELIVER TO **** KIM THIBODEAUX 1221 ELMWOOD PK STE 310 **** JEFFERSON LA 70123 ****	\$60	\$600
2	14.00	EA	0002 HP 35A BLACK TONER CARTRIDGE-CE410A ITEM #423879 MFR #CE410A	\$55	\$770
3	10.00	EA	0003 HP305A YELLOW CARTRIDGE(CE412A) ITEM #423877 MFR #CE412A	\$60	\$600
4	10.00	EA	0004 305A MAGENTA CARTRIDGE(CE413A) ITEM# 423887 MFR #CE413A	\$60	\$600