



Bid # 5000132216  
Purchase of Ink Cartridges for the Jefferson Parish Emergency  
Management Department

On behalf of GCS Imaging Inc, Thank you for the opportunity to submit a bid with Jefferson Parish. Please find all required documents on the next pages. We look forward to hearing from you. If you have any questions please reach out anytime.

Thank you,  
*Sara Mann*  
Sara Mann  
Bid Coordinator  
201-773-1513  
sara@gcsimaging.com

DATE: 9/10/2020

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00132216

**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.

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
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) \_\_\_\_\_

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: GCS Imaging Inc	
SIGNATURE: <i>Sara Mann</i> (Must be signed here)	TITLE: Bid Coordinator
PRINT OR TYPE NAME: Sara Mann	
ADDRESS: 110 Kipp Ave	
CITY, STATE: Elmwood Park, NJ	ZIP: 07407
TELEPHONE: (201)365-6101 EXT: 111	FAX: ( )
EMAIL ADDRESS: Sara@gcsimaging.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 400

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00132216

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			<b>Purchase of Ink cartridges for the Jefferson Parish Emergency Management Department</b>		
1	2.00	EA	0001 CARTRIDGE, CE310A, BLACK HEWLETT PACKARD (126A)	\$50	\$100
2	1.00	EA	0002 CARTRIDGE, CE311A, CYAN HEWLETT PACKARD (126A)	\$60	\$60
3	1.00	EA	0003 CARTRIDGE, CE312A, YELLOW HEWLETT PACKARD (126A)	\$60	\$60
4	1.00	EA	0004 CARTRIDGE, CE313A, MAGENTA HEWLETT PACKARD (126A)	\$60	\$60
5	2.00	EA	0005 CARTRIDGE, CF500A, BLACK HEWLETT PACKARD (202A)	\$60	\$120