



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

March 27, 2019

ADDENDUM # 1

Bid No.: 50-00125949

Bid Opening Date: 04/04/2019

For: One year contract for the supply of Toner and Ink Cartridges, as needed for all Jefferson Parish Departments, Agencies and Municipalities.

Line items 57, 58, 59, 60 and 61 are being removed from the bid. Please remove pages 6 thru 37 and replace with attached Revised as per Addendum # 1 pages in the bid packet.

Sincerely,

Donna Reamey

Donna Reamey, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

General Government Bldg. - 200 Derbigny St - Suite 4400 - Gretna, LA 70053
Office 504.364.2678

Email: Purchasing@jeffparish.net Website: www.jeffparish.net



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

April 1, 2019

ADDENDUM # 2

Bid No.: 50-00125949

Bid Opening Date: 04/04/2019

Extended Date: 04/16/2019

For: One year contract for the supply of Toner and Ink Cartridges, as needed for all Jefferson Parish Departments, Agencies and Municipalities.

THIS BID OPENING HAS BEEN EXTENDED UNTIL April 16, 2019.

Line items 150, 155 and 156 the part numbers have been corrected.

Line items 193, 195, 197, and 200 are being removed from the bid. Please remove pages 6 thru 37 and replace with attached Revised as per Addendum # 2 pages in the bid packet.

Sincerely,

Donna Reamey

Donna Reamey, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

*Q. Simno
4/15/19*

General Government Bldg. – 200 Derbigny St – Suite 4400 - Gretna, LA 70053

Office 504.364.2678

Email: Purchasing@jeffparish.net Website: www.jeffparish.net



Bid Number 50 - 125949

One year contract for the supply of Toner and Ink Cartridges as needed for all Jefferson Parish Departments.

April 4,2019 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 in the Purchasing Department by the bid due date and time.

**Jefferson Parish Purchasing Department
Temporary Location:
Paul D. Connick Sr., Emergency Operations & Communications Center
910 3rd Street,
Gretna, LA 70053
Donna Reamey
Dreamey@jeffparish.net
504-364-2684**

One year contract for the supply of Toner and Ink Cartridges as needed for all Jefferson Parish Departments.

The quantities of this bid are estimated and can be more or less than indicated on this solicitation. The toner cartridges required in this bid solicitation are required to be **Original Equipment Manufacturer – remanufacturer cartridges or surplus cartridges will not be accepted.** During the term of the contract item(s) that become no longer available from the manufacturer maybe advised to be removed from the contract. However, Jefferson Parish Purchasing will require proof from the manufacturer that the item is no longer available. Contract vendor may not supply substitute items on the contract without prior approval from the Purchasing Department. The OEM product bid must be the product supplied at the bid response price.

Online Orders: The Purchasing Department reserves the right to supply the successful vendor with purchase order numbers in lieu of hard copies (or e-copies of purchase orders).

Delivery: This is a requirements contract, which means the contract can be used by Jefferson Parish Government departments and branches of government for which we coordinate purchases. Delivery is required to various locations on an as needed basis. Each purchase order will indicate the delivery address for that order. Delivery of each contract order will be required within one week after receipt of the order.

Invoices: The successful vendor must invoice individual departments.

Freight: Freight charges should be included in the cost of items; if not then freight must be indicated that it will be added to each delivery/invoice. This information is stated in instruction 13. Freight charges should be estimated on your bid response for tabulation purposes, **example freight is estimated as \$5.00 per order.** If freight is not noted then your bid is tabulated and accepted as freight included in your line item bid price. Vendors are not allowed to add freight after the fact to the bid response or contract.

DATE: 3/20/2019
BID NO.: 50-00125949

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

JEFFERSON PARISH

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

BUYER: DREAMY@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, Paul D. Connick, Sr. Emergency Operations and Communications Center at - 910 3rd Street, Gretna, LA 70053 2:00 PM, 4/04/2019 AND PUBLICLY OPENED THEREAFTER. For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids will be publicly opened at the West Bank location.

At no charge, bidders may also 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

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

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.

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. 113646 and/or Resolution No. 113647.

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://purchasing.jeffparish.net> 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. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

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 buyer'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://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an 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://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> 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 submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office which will then respond in writing as soon as possible.

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 Parish 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).

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.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 encouraged 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://purchasing.jeffparish.net>.

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. 113646 or 113647 dated 12/09/09. 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://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

10,12,13,15

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 of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. 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 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.
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 envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then 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. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

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 state 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. Prior to contract executions/purchase order issuance, the successful bidder will be required to provide final insurance certificates which shall name Jefferson Parish as an additional Insured in accordance with the instructions in the aforementioned "Standard Insurance Requirements" sheet.
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. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If 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-Collusion 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.
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 with bid submission. Failure to submit applicable certifications with bid submission 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 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 owned 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 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

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 Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

See Page 1 for Conflicts of Interest Statement

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 _____

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

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: BeepSmart Communications Inc
DBA:
SMART GROUP

ADDRESS: 990 N. BOWSER RD # 720,

CITY, STATE: RICHMOND TX ZIP: 75081

TELEPHONE: (972) 235-2161 FAX: (888) 427-8990

EMAIL ADDRESS: MICKLEY@smgsystems.net

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: #1
NUMBER: #2
NUMBER: _____
NUMBER: _____

[Signature] 4/15/19
[Signature] 4/15/19

TOTAL PRICE OF ALL BID ITEMS: \$ 125,749.00

AUTHORIZED SIGNATURE: [Signature]

TITLE: Sales Manager

QUAZI FARUQI
Printed Name

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.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			ONE YEAR CONTRACT FOR THE SUPPLY OF TONER AND INK CARTRIDGES AS NEEDED FOR ALL JEFFERSON PARISH DEPARTMENTS.		
1	2.00	EA	0010 DRUM UNIT, DR350 BROTHER	109.00	218.00
2	2.00	EA	0020 DRUM UNIT, DR400 BROTHER	150.00	300.00
3	2.00	EA	0030 CARTRIDGE, LC71BK, BLACK BROTHER	15.00	30.00
4	2.00	EA	0040 CARTRIDGE, LC203BKXL, BLACK BROTHER	15.00	30.00
5	2.00	EA	0050 CARTRIDGE, LC203CLXL, CYAN/YELLOW/MAGENTA BROTHER	52.00	104.00
6	2.00	EA	0060 CARTRIDGE, TN310B, BLACK BROTHER	55.00	110.00
7	2.00	EA	0070 CARTRIDGE, TN310C, CYAN BROTHER	55.00	110.00
8	2.00	EA	0080 CARTRIDGE, TN310M, MAGENTA BROTHER	55.00	110.00
9	2.00	EA	0090 CARTRIDGE, TN310Y, YELLOW BROTHER	62.00	124.00
10	3.00	EA	0100 CARTRIDGE, TN350, BLACK BROTHER	35.00	105.00
11	2.00	EA	0110 CARTRIDGE, TN420, BLACK BROTHER	55.00	110.00
12	5.00	EA	0120 CARTRIDGE, TN430, BLACK BROTHER	55.00	275.00
REVISED AS PER ADDENDUM # 2					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
13	3.00	EA	0130 CARTRIDGE, TN450, BLACK BROTHER	47.00	141.00
14	5.00	EA	0140 CARTRIDGE, TN460, BLACK BROTHER	76.00	380.00
15	2.00	EA	0150 CARTRIDGE, TN540, BLACK BROTHER	69.00	138.00
16	2.00	EA	0160 CARTRIDGE, TN570, BLACK BROTHER	89.00	178.00
17	2.00	EA	0170 CARTRIDGE, TN650, BLACK BROTHER	56.00	192.00
18	2.00	EA	0180 CARTRIDGE, TN720, BLACK BROTHER	53.00	106.00
19	2.00	EA	0190 CARTRIDGE, TN750, BLACK BROTHER	86.00	172.00
20	2.00	EA	0200 CARTRIDGE, 0263B001, BLACK CANON (104)	74.00	148.00
21	4.00	EA	0210 CARTRIDGE, 3500B001, BLACK CANON (128)	77.00	308.00
22	2.00	EA	0220 CARTRIDGE, 2659B001, YELLOW CANON (118)	108.00	216.00
23	2.00	EA	0230 CARTRIDGE, 2660B001, MAGENTA CANON (118)	108.00	216.00
24	2.00	EA	0240 CARTRIDGE, 2661B001, CYAN CANON (118)	108.00	216.00
25	2.00	EA	0250 CARTRIDGE, 2662B001, BLACK CANON (118)	112.00	224.00

REVISED AS PER ADDENDUM # 2

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
26	2.00	EA	0270 CARTRIDGE, CL211XL, COLOR CANON	20.00	40.00
27	2.00	EA	0280 CARTRIDGE, PG210XL, BLACK CANON	16.00	32.00
28	2.00	EA	0290 CARTRIDGE, 310-7889, BLACK DELL (DG898)	47.00	94.00
29	3.00	EA	0300 CARTRIDGE, 310-7890, BLACK DELL (JD746)	105.00	315.00
30	2.00	EA	0310 CARTRIDGE, 310-7891, CYAN DELL (GD900)	152.00	304.00
31	2.00	EA	0320 CARTRIDGE, 310-7892, CYAN DELL (GD907)	118.00	236.00
32	2.00	EA	0330 CARTRIDGE, 310-7893, MAGENTA DELL (KD566)	118.00	236.00
33	2.00	EA	0340 CARTRIDGE, 310-7894, MAGENTA DELL (KD566)	118.00	236.00
34	2.00	EA	0350 CARTRIDGE, 310-7895, YELLOW DELL (JD750)	118.00	236.00
35	2.00	EA	0360 CARTRIDGE, 310-7896, YELLOW DELL (GD908)	118.00	236.00
36	2.00	EA	0370 CARTRIDGE, 310-8092, BLACK DELL (PF030)	145.00	290.00
37	2.00	EA	0380 CARTRIDGE, 310-8093, BLACK DELL (PF028)	95.00	190.00
38	2.00	EA	0390 CARTRIDGE, 310-8094, CYAN DELL (PF029)	244.00	488.00
REVISED AS PER ADDENDUM # 2					

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
39	2.00	EA	0400 CARTRIDGE, 310-8095, CYAN DELL (RF012)	135.00	270.00
40	2.00	EA	0410 CARTRIDGE, 310-8096, MAGENTA DELL (RF013)	244.00	488.00
41	2.00	EA	0420 CARTRIDGE, 310-8097, MAGENTA DELL (MF790)	135.00	270.00
42	2.00	EA	0430 CARTRIDGE, 310-8098, YELLOW DELL (NF556)	237.00	474.00
43	2.00	EA	0440 CARTRIDGE, 310-8402, YELLOW DELL (NF555)	135.00	270.00
44	2.00	EA	0450 CARTRIDGE, 310-8707, BLACK DELL (MW558)	130.00	260.00
45	7.00	EA	0460 CARTRIDGE, 330-2209, BLACK DELL (HX756)	107.00	749.00
46	2.00	EA	0470 CARTRIDGE, 330-9523, BLACK DELL (2MMJP)	90.00	180.00
47	2.00	EA	0480 CARTRIDGE, 331-9797, BLACK DELL (T6J1J)	90.00	180.00
48	2.00	EA	0490 CARTRIDGE, 593-BBBJ, BLACK DELL (C7D6F)	165.00	330.00
49	2.00	EA	0500 CARTRIDGE, 593-BBOW, BLACK DELL (N7DWF)	65.00	130.00
50	2.00	EA	0510 CARTRIDGE, 593-BBOX, CYAN DELL (P3HJK)	96.00	192.00
51	2.00	EA	0520 CARTRIDGE, 593-BBOY, MAGENTA DELL (5PG7P)	98.00	196.00

REVISED AS PER ADDENDUM # 2

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
52	2.00	EA	0530 CARTRIDGE, 593-BBOZ, YELLOW DELL (3P7C4)	98.00	196.00
53	2.00	EA	0540 CARTRIDGE, 593-BBXZ, MAGENTA DELL (9MKKY)	233.00	466.00
54	2.00	EA	0550 CARTRIDGE, 593-BBYC, CYAN DELL (8HM13)	293.00	586.00
55	2.00	EA	0560 CARTRIDGE, 593-BBYF, BLACK DELL (W3GR6)	170.00	340.00
56	2.00	EA	0570 CARTRIDGE, 596-BBYE, YELLOW DELL (FKRWV)	293.00	586.00
57	2.00	EA	0630 CARTRIDGE, T060120S, BLACK EPSON (60)	25.00	50.00
58	2.00	EA	0640 CARTRIDGE, T125120-S, BLACK EPSON (125)	25.00	50.00
59	2.00	EA	0650 CARTRIDGE, T125220-S, CYAN EPSON (125)	16.00	32.00
60	2.00	EA	0660 CARTRIDGE, T125320-S, MAGENTA EPSON (125)	25.00	50.00
61	2.00	EA	0670 CARTRIDGE, T125420-S, YELLOW EPSON (125)	25.00	50.00
62	2.00	EA	0680 CARTRIDGE, T126120, BLACK EPSON (126)	25.00	50.00
63	2.00	EA	0690 CARTRIDGE, T126520, CYAN/YELLOW/MAGENTA EPSON (126) 3-PK	20.00	40.00
64	2.00	EA	0700 CARTRIDGE, T786120-S, BLACK EPSON (786)	25.00	50.00
REVISED AS PER ADDENDUM # 2					

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
65	2.00	EA	0710 CARTRIDGE, T786220-S, CYAN EPSON (786)	24.00	48.00
66	2.00	EA	0720 CARTRIDGE, T786320-S, MAGENTA EPSON (786)	24.00	48.00
67	2.00	EA	0730 CARTRIDGE, T786420-S, YELLOW EPSON (786)	24.00	48.00
68	2.00	EA	0740 CARTRIDGE, T060220S, CYAN EPSON (60)	18.00	36.00
69	2.00	EA	0750 CARTRIDGE, T060320S, MAGENTA EPSON (60)	18.00	36.00
70	2.00	EA	0760 CARTRIDGE, T060420S, YELLOW EPSON (60)	18.00	36.00
71	2.00	EA	0770 CARTRIDGE, B3B30FN, CYAN, MAGENTA, YELLOW HEWLETT PACKARD (920) COMBO-PK	35.00	70.00
72	2.00	EA	0780 CARTRIDGE, C2P05AN, BLACK HEWLETT PACKARD (62XL)	28.00	56.00
73	2.00	EA	0790 CARTRIDGE, C2P07AN, TRI-COLOR HEWLETT PACKARD (62XL)	29.00	58.00
74	3.00	EA	0800 CARTRIDGE, C2P23AN, BLACK HEWLETT PACKARD (934XL)	24.00	72.00
75	2.00	EA	0810 CARTRIDGE, C2P24AN, CYAN HEWLETT PACKARD (935XL)	16.00	32.00
76	2.00	EA	0820 CARTRIDGE, C2P25AN, MAGENTA HEWLETT PACKARD (935XL)	16.00	32.00
REVISED AS PER ADDENDUM # 2					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
77	2.00	EA	0830 CARTRIDGE, C2P26AN, YELLOW HEWLETT PACKARD (935XL)	18.00	36.00
78	2.00	EA	0840 CARTRIDGE, C4127X, BLACK HEWLETT PACKARD (27X)	183.00	366.00
79	2.00	EA	0850 CARTRIDGE, C4129X, BLACK HEWLETT PACKARD (29X)	152.00	304.00
80	2.00	EA	0860 CARTRIDGE, C4820A, BLACK PRINT HEAD HEWLETT PACKARD (80)	185.00	370.00
81	2.00	EA	0870 CARTRIDGE, C4821A, CYAN PRINT HEAD HEWLETT PACKARD (80)	185.00	370.00
82	2.00	EA	0880 CARTRIDGE, C4822A, MAGENTA PRINT HEAD HEWLETT PACKARD (80)	185.00	370.00
83	2.00	EA	0890 CARTRIDGE, C4823A, YELLOW PRINT HEAD HEWLETT PACKARD (80)	47.00	94.00
84	2.00	EA	0900 CARTRIDGE, C4836A, CYAN HEWLETT PACKARD (11)	47.00	94.00
85	2.00	EA	0910 CARTRIDGE, C4837A, MAGENTA HEWLETT PACKARD (11)	47.00	94.00
86	2.00	EA	0920 CARTRIDGE, C4838A, YELLOW HEWLETT PACKARD (11)	47.00	94.00
87	2.00	EA	0930 CARTRIDGE, C4844A, BLACK HEWLETT PACKARD (10)	47.00	94.00
88	2.00	EA	0940 CARTRIDGE, C4846A, CYAN HEWLETT PACKARD (80)	162.00	324.00
89	2.00	EA	0950 CARTRIDGE, C4847A, MAGENTA HEWLETT PACKARD (80)	162.00	

REVISED AS PER ADDENDUM # 2

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
90	2.00	EA	0960 CARTRIDGE, C4848A, YELLOW HEWLETT PACKARD (80)	162.00	324.00
91	2.00	EA	0970 CARTRIDGE, C4871A, BLACK HEWLETT PACKARD (80)	162.00	324.00
92	2.00	EA	0980 CARTRIDGE, C6656AN, BLACK HEWLETT PACKARD (56)	22.00	44.00
93	2.00	EA	0990 CARTRIDGE, C6657AN, TRI-COLOR HEWLETT PACKARD (57)	37.00	74.00
94	2.00	EA	1000 CARTRIDGE, C6658AN, PHOTO COLOR HEWLETT PACKARD (58)	37.00	74.00
95	2.00	EA	1010 CARTRIDGE, C7115A, BLACK HEWLETT PACKARD (15A)	44.00	88.00
96	2.00	EA	1020 CARTRIDGE, C7115X, BLACK HEWLETT PACKARD (15X)	58.00	116.00
97	2.00	EA	1030 CARTRIDGE, C8061X, BLACK HEWLETT PACKARD (61X)	125.00	250.00
98	2.00	EA	1040 CARTRIDGE, C8543X, BLACK HEWLETT PACKARD (43X)	195.00	390.00
99	5.00	EA	1050 CARTRIDGE, C8767WN, BLACK HEWLETT PACKARD (96)	34.00	170.00
100	2.00	EA	1060 CARTRIDGE, C9353FN, BLACK/TRI-COLOR HEWLETT PACKARD (96/97 2-PACK)	38.00	76.00
101	5.00	EA	1070 CARTRIDGE, C9363WN, TRI-COLOR HEWLETT PACKARD (97)	38.00	190.00
102	2.00	EA	1080 CARTRIDGE, C9370A, PHOTO BLACK HEWLETT PACKARD (72)	58.00	116.00

REVISED AS PER ADDENDUM # 2

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
103	2.00	EA	1090 CARTRIDGE, C9371A, CYAN HEWLETT PACKARD (72)	58.00	116.00
104	2.00	EA	1100 CARTRIDGE, C9372A, MAGENTA HEWLETT PACKARD (72)	58.00	116.00
105	2.00	EA	1110 CARTRIDGE, C9373A, YELLOW HEWLETT PACKARD (72)	58.00	116.00
106	2.00	EA	1120 CARTRIDGE, C9374A, GRAY HEWLETT PACKARD (72)	58.00	116.00
107	2.00	EA	1130 CARTRIDGE, C9380A, GRAY & PHOTO BLACK HEWLETT PACKARD (72)	61.00	122.00
108	2.00	EA	1140 CARTRIDGE, C9383A, CYAN HEWLETT PACKARD (72)	61.00	122.00
109	2.00	EA	1150 CARTRIDGE, C9384A, YELLOW HEWLETT PACKARD (72)	61.00	122.00
110	2.00	EA	1160 CARTRIDGE, C9396AN, BLACK HEWLETT PACKARD (88XL)	49.00	98.00
111	2.00	EA	1170 CARTRIDGE, C9403A, MATTE BLACK HEWLETT PACKARD (72)	58.00	116.00
112	2.00	EA	1180 CARTRIDGE, C9464A, MATTE BLACK HEWLETT PACKARD (91)	240.00	480.00
113	2.00	EA	1190 CARTRIDGE, C9465A, PHOTO BLACK HEWLETT PACKARD (91)	240.00	480.00
114	2.00	EA	1200 CARTRIDGE, C9466A, LIGHT GRAY HEWLETT PACKARD (91)	240.00	480.00
115	2.00	EA	1210 CARTRIDGE, C9467A, CYAN HEWLETT PACKARD (91)	240.00	480.00

REVISED AS PER ADDENDUM # 2

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
116	2.00	EA	1220 CARTRIDGE, C9468A, MAGENTA HEWLETT PACKARD (91)	240.00	480.00
117	2.00	EA	1230 CARTRIDGE, C9469A, YELLOW HEWLETT PACKARD (91)	240.00	480.00
118	2.00	EA	1240 CARTRIDGE, C9470A, LIGHT CYAN HEWLETT PACKARD (91)	240.00	480.00
119	2.00	EA	1250 CARTRIDGE, C9471A, LIGHT MAGENTA HEWLETT PACKARD (91)	240.00	480.00
120	2.00	EA	1260 CARTRIDGE, C9518A, MAINTENANCE CARTRIDGE (91)	72.00	144.00
121	2.00	EA	1270 CARTRIDGE, C9720A, BLACK HEWLETT PACKARD (641A)	158.00	316.00
122	2.00	EA	1280 CARTRIDGE, C9721A, CYAN HEWLETT PACKARD (641A)	195.00	390.00
123	2.00	EA	1290 CARTRIDGE, C9722A, YELLOW HEWLETT PACKARD (641A)	195.00	390.00
124	2.00	EA	1300 CARTRIDGE, C9723A, MAGENTA HEWLETT PACKARD (641A)	195.00	390.00
125	3.00	EA	1310 CARTRIDGE, C9730A, BLACK HEWLETT PACKARD (645A)	223.00	669.00
126	3.00	EA	1320 CARTRIDGE, C9731A, CYAN HEWLETT PACKARD (645A)	299.00	897.00
127	3.00	EA	1330 CARTRIDGE, C9732A, YELLOW HEWLETT PACKARD (645A)	299.00	897.00
128	3.00	EA	1340 CARTRIDGE, C9733A, MAGENTA HEWLETT PACKARD (645A)	299.00	897.00

REVISED AS PER ADDENDUM # 2

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
129	2.00	EA	1350 IMAGE TRANSFER KIT, C9734B HEWLETT PACKARD (645A)	275.00	550.00
130	2.00	EA	1360 CARTRIDGE, CB316WN, BLACK HEWLETT PACKARD (564)	14.00	28.00
131	2.00	EA	1370 CARTRIDGE, CB318WN, CYAN HEWLETT PACKARD (564)	12.00	24.00
132	2.00	EA	1380 CARTRIDGE, CB319WN, MAGENTA HEWLETT PACKARD (564)	12.00	24.00
133	2.00	EA	1390 CARTRIDGE, CB320WN, YELLOW HEWLETT PACKARD (564)	12.00	24.00
134	2.00	EA	1400 CARTRIDGE, CB323WN, CYAN HEWLETT PACKARD (564XL)	20.00	40.00
135	2.00	EA	1410 CARTRIDGE, CB324WN, MAGENTA HEWLETT PACKARD (564XL)	20.00	40.00
136	2.00	EA	1420 CARTRIDGE, CB325WN, YELLOW HEWLETT PACKARD (564XL)	20.00	40.00
137	2.00	EA	1430 CARTRIDGE, CB336WN, BLACK HEWLETT PACKARD (74XL)	42.00	48.00
138	2.00	EA	1440 CARTRIDGE, CB338WN, TRI-COLOR HEWLETT PACKARD (75XL)	52.00	104.00
139	4.00	EA	1450 CARTRIDGE, CB436A, BLACK HEWLETT PACKARD (36A)	42.00	84.00 OF 168.00
140	5.00	EA	1460 CARTRIDGE, CB540A, BLACK HEWLETT PACKARD (125A)	50.00	250.00
141	5.00	EA	1470 CARTRIDGE, CB541A, CYAN HEWLETT PACKARD (125A)	49.00	245.00
REVISED AS PER ADDENDUM # 2					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
142	5.00	EA	1480 CARTRIDGE, CB542A, YELLOW HEWLETT PACKARD (125A)	49.00	245.00
143	5.00	EA	1490 CARTRIDGE, CB543A, MAGENTA HEWLETT PACKARD (125A)	49.00	245.00
144	4.00	EA	1500 CARTRIDGE, CC364A, BLACK HEWLETT PACKARD (64A)	98.00	392.00
145	8.00	EA	1510 CARTRIDGE, CC364X, BLACK HEWLETT PACKARD (64X)	210.00	1680.00
146	8.00	EA	1530 CARTRIDGE, CC530A, BLACK HEWLETT PACKARD (304A)	58.00	464.00
147	7.00	EA	1560 CARTRIDGE, CC531A, CYAN HEWLETT PACKARD (304A)	58.00	404.00
148	7.00	EA	1580 CARTRIDGE, CC532A, YELLOW HEWLETT PACKARD (304A)	58.00	404.00
149	7.00	EA	1590 CARTRIDGE, CC533A, MAGENTA HEWLETT PACKARD (304A)	58.00	404.00
150	2.00	EA	1600 CARTRIDGE, CE412A, YELLOW HEWLETT PACKARD (305A)	75.00	150.00
151	2.00	EA	1610 CARTRIDGE, CD972AN, CYAN HEWLETT PACKARD (920XL)	14.00	28.00
152	2.00	EA	1620 CARTRIDGE, CD973AN, MAGENTA HEWLETT PACKARD (920XL)	14.00	28.00
153	2.00	EA	1630 CARTRIDGE, CD974AN, YELLOW HEWLETT PACKARD (920XL)	15.00	30.00
154	2.00	EA	1640 CARTRIDGE, CD975AN, BLACK HEWLETT PACKARD (920XL)	35.00	70.00
REVISED AS PER ADDENDUM # 2					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
155	2.00	EA	1650 CARTRIDGE, CE410A, BLACK HEWLETT PACKARD (305A)	56.00	112.00
156	2.00	EA	1660 CARTRIDGE, CE255A, BLACK HEWLETT PACKARD (55A)	98.00	196.00
157	2.00	EA	1670 CARTRIDGE, CE250A, BLACK HEWLETT PACKARD (504A)	90.00	180.00
158	2.00	EA	1680 CARTRIDGE, CE251, CYAN HEWLETT APCKARD (504A)	188	376.00
159	2.00	EA	1690 CARTRIDGE, CE252, YELLOW HEWLETT PACKARD (504A)	188	376.00
160	2.00	EA	1700 CARTRIDGE, CE253, MAGENTA HEWLETT PACKARD (504A)	188	376.00
161	8.00	EA	1710 CARTRIDGE, CE255A, BLACK HEWLETT PACKARD (55A)	98.00	784.00
162	6.00	EA	1720 CARTRIDGE, CE255X, BLACK HEWLETT PACKARD (55X)	145.00	870.00
163	2.00	EA	1730 CARTRIDGE, CE260A, BLACK HEWLETT PACKARD (648A)	122.00	244.00
164	2.00	EA	1740 CARTRIDGE, CE261A, CYAN HEWLETT PACKARD (648A)	204.00	408.00
165	2.00	EA	1750 CARTRIDGE, CE262A, YELLOW HEWLETT PACKARD (648A)	204.00	408.00
166	2.00	EA	1760 CARTRIDGE, CE263A, MAGENTA HEWLETT PACKARD (648A)	204.00	408.00
167	4.00	EA	1770 CARTRIDGE, CE270A, BLACK HEWLETT PACKARD (650A)	185.00	740.00
REVISED AS PER ADDENDUM # 2					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
168	4.00	EA	1780 CARTRIDGE, CE271A, CYAN HEWLETT PACKARD (650A)	284.00	1136.00
169	4.00	EA	1790 CARTRIDGE, CE272A, YELLOW HEWLETT PACKARD (650A)	284.00	1136.00
170	4.00	EA	1800 CARTRIDGE, CE273A, MAGENTA HEWLETT PACKARD (650A)	284.00	1136.00
171	4.00	EA	1810 CARTRIDGE, CE278A, BLACK HEWLETT PACKARD (78A)	48.00	192.00
172	4.00	EA	1820 CARTRIDGE, CE278D, BLACK HEWLETT PACKARD (78A)	104.00	416.00
173	2.00	EA	1830 CARTRIDGE, CE285A, BLACK HEWLETT PACKARD (85A)	43.00	86.00
174	2.00	EA	1840 CARTRIDGE, CE287A, BLACK HEWLETT PACKARD (87A)	42.00	84.00
175	2.00	EA	1850 CARTRIDGE, CE310A, BLACK HEWLETT PACKARD (126A)	38.00	76.00
176	2.00	EA	1860 CARTRIDGE, CE311A, CYAN HEWLETT PACKARD (126A)	40.00	80.00
177	2.00	EA	1870 CARTRIDGE, CE312A, YELLOW HEWLETT PACKARD (126A)	40.00	80.00
178	2.00	EA	1880 CARTRIDGE, CE313A, MAGENTA HEWLETT PACKARD (126A)	40.00	80.00
179	4.00	EA	1890 CARTRIDGE, CE320A, BLACK HEWLETT PACKARD (128A)	49.00	196.00
180	4.00	EA	1900 CARTRIDGE, CE321A, CYAN HEWLETT PACKARD (128A)	52.00	208.00
REVISED AS PER ADDENDUM # 2					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
181	4.00	EA	1910 CARTRIDGE, CE322A, YELLOW HEWLETT PACKARD (128A)	51.00	204.00
182	4.00	EA	1920 CARTRIDGE, CE323A, MAGENTA HEWLETT PAKCARD (128A)	51.00	204.00
183	4.00	EA	1930 CARTRIDGE, CE390A, BLACK HEWLETT PACKARD (90A)	110.00	440.00
184	4.00	EA	1940 CARTRIDGE, CE390X, BLACK HEWLETT PACKARD (90X)	195.00	780.00
185	5.00	EA	1950 CARTRIDGE, CE400A, BLACK HEWLETT PACKARD (507A)	110.00	550.00
186	8.00	EA	1960 CARTRIDGE, CE400X, BLACK HEWLETT PACKARD (507X)	151.00	1208.00
187	5.00	EA	1970 CARTRIDGE, CE401A, CYAN HEWLETT PACKARD (507A)	151.00	755.00
188	5.00	EA	1980 CARTRIDGE, CE402A, YELLOW HEWLETT PACKARD (507A)	151.00	755.00
189	5.00	EA	1990 CARTRIDGE, CE403A, MAGENTA HEWLETT PACKARD (507A)	57.00	1368.00
190	24.00	EA	2000 CARTRIDGE, CE410A, BLACK HEWLETT PACKARD	70.00	1330.00
191	19.00	EA	2010 CARTRIDGE, CE410X, BLACK HEWLETT PACKARD	79.00	3108.00
192	42.00	EA	2020 CARTRIDGE, CE411A, CYAN HEWLETT PACKARD	74.00	3024.00
193	41.00	EA	2040 CARTRIDGE, CE412A, YELLOW HEWLETT PACKARD (410A)		

REVISED AS PER ADDENDUM # 2

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
194	42.00	EA	2060 CARTRIDGE, CE413A, MAGENTA HEWLETT PACKARD (304A, 305A, 410A)	74.00	3108.00
195	21.00	EA	2080 CARTRIDGE, CE505A, BLACK HEWLETT PACKARD (05A)	55.00	1155.00
196	3.00	EA	2090 CARTRIDGE, CE505X, BLACK HEWLETT PACKARD (05X)	110.00	330.00
197	5.00	EA	2110 CARTRIDGE, CE740A, BLACK HEWLETT PACKARD (307A)	95.00	475.00
198	5.00	EA	2120 CARTRIDGE, CE741A, CYAN HEWLETT PACKARD (307A)	176.00	880.00
199	5.00	EA	2130 CARTRIDGE, CE742A, YELLOW HEWLETT PACKARD (307A)	176.00	880.00
200	5.00	EA	2140 CARTRIDGE, CE743A, MAGENTA HEWLETT PACKARD (307A)	176.00	880.00
201	2.00	EA	2229 MAINTENANCE KIT, CF064A, 110V HEWLETT PACKARD	255.00	510.00
202	5.00	EA	2230 CARTRIDGE, CF210A, BLACK HEWLETT PACKARD (131)	52.00	260.00
203	3.00	EA	2240 CARTRIDGE, CF211A, CYAN HEWLETT PACKARD (131A)	55.00	165.00
204	3.00	EA	2250 CARTRIDGE, CF212A, YELLOW HEWLETT PACKARD (131A)	55.00	165.00
205	3.00	EA	2260 CARTRIDGE, CF213A, MAGENTA HEWLETT PACKARD (131A)	55.00	165.00
206	3.00	EA	2270 CARTRIDGE, CF214X, BLACK HEWLETT PACKARD (14X)	55.00	165.00
REVISED AS PER ADDENDUM # 2					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
207	5.00	EA	2280 CARTRIDGE, CF217A, BLACK HEWLETT PACKARD (17A)	47.00	235.00
208	21.00	EA	2290 CARTRIDGE, CF226A, BLACK HEWLETT PACKARD (26A)	79.00	1659.00
209	23.00	EA	2300 CARTRIDGE, CF226X, BLACK HEWLETT PACKARD (26X)	140.00	3220.00
210	2.00	EA	2310 CARTRIDGE, CF226XD, BLACK HEWLETT PACKARD (26X)	255.00	510.00
211	2.00	EA	2320 CARTRIDGE, CF230A, BLACK HEWLETT PACKARD (30A)	48.00	96.00
212	2.00	EA	2330 CARTRIDGE, CF230X, BLACK HEWLETT PACKARD (30X)	70.00	140.00
213	4.00	EA	2340 CARTRIDGE, CF237A, BLACK HEWLETT PACKARD (37A)	130.00	520.00
214	26.00	EA	2350 CARTRIDGE, CF280A, BLACK HEWLETT PACKARD (80A)	70.00	1820.00
215	11.00	EA	2360 CARTRIDGE, CF280X, BLACK HEWLETT PACKARD (80X)	125.00	1375.00
216	2.00	EA	2370 CARTRIDGE, CF280XD, BLACK HEWLETT PACKARD (80X) 2-PK	228.00	456.00
217	2.00	EA	2380 CARTRIDGE, CF281A, BLACK HEWLETT PACKARD (81A)	110.00	220.00
218	9.00	EA	2390 CARTRIDGE, CF283A, BLACK HEWLETT PACKARD (83A)	48.00	432.00
219	2.00	EA	2400 CARTRIDGE, CF283AD, BLACK HEWLETT PACKARD (83A) 2-PK	88.00	176.00
REVISED AS PER ADDENDUM # 2					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
220	7.00	EA	2410 CARTRIDGE, CF283X, BLACK HEWLETT PACKARD (83X)	68.00	476.00
221	4.00	EA	2420 CARTRIDGE, CF287A, BLACK HEWLETT PACKARD (87A)	176.00	704.00
222	2.00	EA	2430 CARTRIDGE, CF287X, BLACK HEWLETT PACKARD (87X)	205.00	410.00
223	2.00	EA	2440 CARTRIDGE, CF3237A, BLACK HEWLETT PACKARD (37A)	127.00	254.00
224	2.00	EA	2450 CARTRIDGE, CF325X, BLACK HEWLETT PACKARD (25X)	235.00	470.00
225	2.00	EA	2460 CARTRIDGE, CF350A, BLACK HEWLETT PACKARD (130A)	38.00	76.00
226	2.00	EA	2470 CARTRIDGE, CF351A, CYAN HEWLETT PACKARD (130A)	38.00	76.00
227	2.00	EA	2480 CARTRIDGE, CF352A, YELLOW HEWLETT PACKARD (130A)	38.00	76.00
228	2.00	EA	2490 CARTRIDGE, CF353A, MAGENTA HEWLETT PACKARD (130A)	38.00	76.00
229	2.00	EA	2500 CARTRIDGE, CF360A, BLACK HEWLETT PACKARD (508A)	104.00	208.00
230	2.00	EA	2510 CARTRIDGE, CF360X, BLACK HEWLETT PACKARD (508X)	145.00	290.00
231	3.00	EA	2520 CARTRIDGE, CF361A, CYAN HEWLETT PACKARD (508A)	135.00	405.00
232	2.00	EA	2530 CARTRIDGE, CF361X, CYAN HEWLETT PACKARD (508X)	220.00	440.00
REVISED AS PER ADDENDUM # 2					

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
233	3.00	EA	2540 CARTRIDGE, CF362A, YELLOW HEWLETT PACKARD (508A)	135.00	405.00
234	2.00	EA	2550 CARTRIDGE, CF362X, YELLOW HEWLETT PACKARD (508X)	220.00	440.00
235	3.00	EA	2560 CARTRIDGE, CF363A, MAGENTA HEWLETT PACKARD (508A)	135.00	405.00
236	2.00	EA	2570 CARTRIDGE, CF363X, MAGENTA HEWLETT PACKARD (508X)	220.00	440.00
237	3.00	EA	2580 CARTRIDGE, CF370AM, CYAN/YELLOW/MAGENTA HEWLETT PACKARD (305A) 3-PK	245.00	735.00
238	2.00	EA	2590 CARTRIDGE, CF380A, BLACK HEWLETT PACKARD (312A)	69.00	138.00
239	11.00	EA	2600 CARTRIDGE, CF380X, BLACK HEWLETT PACKARD (312X)	75.00	825.00
240	7.00	EA	2610 CARTRIDGE, CF381A, CYAN HEWLETT PACKARD (312A)	94.00	658.00
241	7.00	EA	2620 CARTRIDGE, CF382A, YELLOW HEWLETT PACKARD (312A)	94.00	658.00
242	7.00	EA	2630 CARTRIDGE, CF383A, MAGENTA HEWLETT PACKARD (312A)	94.00	658.00
243	2.00	EA	2640 CARTRIDGE, CF400A, BLACK HEWLETT PACKARD (201A)	43.00	86.00
244	2.00	EA	2650 CARTRIDGE, CF400X, BLACK HEWLETT PACKARD (201X)	49.00	98.00
245	2.00	EA	2660 CARTRIDGE, CF401A, CYAN HEWLETT PACKARD (201A)	55.00	110.00
REVISED AS PER ADDENDUM # 2					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
246	4.00	EA	2670 CARTRIDGE, CF401X, CYAN HEWLETT PACKARD (201X)	70.00	280.00
247	2.00	EA	2680 CARTRIDGE, CF402A, YELLOW HEWLETT PACKARD (201A)	55.00	110.00
248	4.00	EA	2690 CARTRIDGE, CF402X, YELLOW HEWLETT PACKARD (201X)	70.00	280.00
249	2.00	EA	2700 CARTRIDGE, CF403A, MAGENTA HEWLETT PACKARD (201A)	55.00	110.00
250	4.00	EA	2710 CARTRIDGE, CF403X, MAGENTA HEWLETT PACKARD (201X)	70.00	280.00
251	6.00	EA	2720 CARTRIDGE, CF410A, BLACK HEWLETT PACKARD (410X)	55.00	330.00
252	7.00	EA	2730 CARTRIDGE, CF410X, BLACK HEWLETT PACKARD (410X)	9.80	68.60
253	2.00	EA	2740 CARTRIDGE, CF410XD, BLACK HEWLETT PACKARD (410X) 2-PK	189.00	378.00
254	11.00	EA	2750 CARTRIDGE, CF411A, CYAN HEWLETT PACKARD (410A)	68.00	748.00
255	2.00	EA	2760 CARTRIDGE, CF411X, CYAN HEWLETT PACKARD (410X)	145.00	290.00
256	11.00	EA	2770 CARTRIDGE, CF412A, YELLOW HEWLETT PACKARD (410A)	68.00	748.00
257	2.00	EA	2780 CARTRIDGE, CF412X, YELLOW HEWLETT PACKARD (410X)	145.00	290.00
258	11.00	EA	2790 CARTRIDGE, CF413A, MAGENTA HEWLETT PACKARD (410A)	68.00	748.00

REVISED AS PER ADDENDUM # 2

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
259	2.00	EA	2800 CARTRIDGE, CF413X, MAGENTA HEWLETT PACKARD (410X)	145.00	290.00
260	2.00	EA	2810 CARTRIDGE, CF440AM, CYAN/YELLOW/ MAGENTA HEWLETT PACKARD (312A) 3-PK	255.00	510.00
261	2.00	EA	2820 CARTRIDGE, CF500A, BLACK HEWLETT PACKARD (202A)	45.00	90.00
262	2.00	EA	2830 CARTRIDGE, CF500X, BLACK HEWLETT PACKARD (202X)	58.00	116.00
263	2.00	EA	2840 CARTRIDGE, CF501A, CYAN HEWLETT PACKARD (202A)	48.00	96.00
264	2.00	EA	2850 CARTRIDGE, CF501X, CYAN HEWLETT PACKARD (202X)	75.00	150.00
265	2.00	EA	2860 CARTRIDGE, CF502A, YELLOW HEWLETT PACKARD (202A)	48.00	96.00
266	2.00	EA	2870 CARTRIDGE, CF502X, YELLOW HEWLETT PACKARD (202X)	75.00	150.00
267	2.00	EA	2880 CARTRIDGE, CF503A, MAGENTA HEWLETT PACKARD (202A)	48.00	96.00
268	2.00	EA	2890 CARTRIDGE, CF503X, MAGENTA HEWLETT PACKARD (202X)	75.00	150.00
269	2.00	EA	2900 CARTRIDGE, CF510A, BLACK HEWLETT PACKARD (204A)	35.00	37.00
270	2.00	EA	2910 CARTRIDGE, CF511A, CYAN HEWLETT PACKARD (204A)	40.00	80.00
271	2.00	EA	2920 CARTRIDGE, CF512A, YELLOW HEWLETT PACKARD (204A)	40.00	80.00
REVISED AS PER ADDENDUM # 2					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
272	2.00	EA	2930 CARTRIDGE, CF513A, MAGENTA HEWLETT PACKARD (204A)	40.00	80.00
273	2.00	EA	3590 CARTRIDGE, CH563WN, BLACK HEWLETT PACKARD (81XL)	30.00	60.00
274	2.00	EA	3600 MAINTENANCE TONER, CH649A HEWLETT PACKARD (761)	65.00	130.00
275	2.00	EA	3610 CARTRIDGE, CM749A, BLACK HEWLETT PACKARD (950)	65.00	130.00
276	2.00	EA	3620 CARTRIDGE, CM992A, YELLOW HEWLETT PACKARD (761)	149.00	298.00
277	2.00	EA	3630 CARTRIDGE, CM993A, MAGENTA HEWLETT PACKARD (761)	149.00	298.00
278	2.00	EA	3640 CARTRIDGE, CM994A, CYAN HEWLETT PACKARD (761)	149.00	298.00
279	2.00	EA	3650 CARTRIDGE, CM995A, GRAY HEWLETT PACKARD (761)	149.00	298.00
280	2.00	EA	3660 CARTRIDGE, CM996A, DARK GRAY HEWLETT PACKARD (761)	149.00	298.00
281	2.00	EA	3670 CARTRIDGE, CM997A, MATTE BLACK HEWLETT PACKARD (761)	227.00	454.00
282	4.00	EA	3680 CARTRIDGE, CN045A, BLACK HEWLETT PACKARD (950XL)	30.00	120.00
283	11.00	EA	3690 CARTRIDGE, CN045AN, BLACK HEWLETT PACKARD (950XL)	30.00	330.00
284	4.00	EA	3700 CARTRIDGE, CN046A, CYAN HEWLETT PACKARD (951XL)	26.00	104.00
REVISED AS PER ADDENDUM # 2					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
285	9.00	EA	3710 CARTRIDGE, CN046AN, CYAN HEWLETT PACKARD (951XL)	26.00	234.00
286	4.00	EA	3720 CARTRIDGE, CN047A, MAGENTA HEWLETT PACKARD (951XL)	26.00	234.00
287	9.00	EA	3730 CARTRIDGE, CN047AN, MAGENTA HEWLETT PACKARD (951XL)	26.00	234.00
288	4.00	EA	3740 CARTRIDGE, CN048A, YELLOW HEWLETT PACKARD (951XL)	26.00	104.00
289	9.00	EA	3750 CARTRIDGE, CN048AN, YELLOW HEWLETT PACKARD (951XL)	26.00	234.00
290	4.00	EA	3760 CARTRIDGE, CN049AN, BLACK HEWLETT PACKARD (950)	22.00	88.00
291	2.00	EA	3770 CARTRIDGE, CN050AN, CYAN HEWLETT PACKARD (951)	22.00	44.00
292	2.00	EA	3780 CARTRIDGE, CN051AN, MAGENTA HEWLETT PACKARD (951)	18.00	36.00
293	2.00	EA	3790 CARTRIDGE, CN052AN, YELLOW HEWLETT PACKARD (951)	18.00	36.00
294	10.00	EA	3800 CARTRIDGE, CN053AN, BLACK HEWLETT PACKARD (932XL)	25.00	250.00
295	10.00	EA	3810 CARTRIDGE, CN054AN, CYAN HEWLETT PACKARD (933XL)	15.00	150.00
296	10.00	EA	3820 CARTRIDGE, CN055AN, MAGENTA HEWLETT PACKARD (933XL)	15.00	150.00
297	10.00	EA	3830 CARTRIDGE, CN056AN, YELLOW HEWLETT PACKARD (933XL)	15.00	150.00
REVISED AS PER ADDENDUM # 2					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
298	2.00	EA	3840 CARTRIDGE, CN057AN, BLACK HEWLETT PACKARD (932)	18.00	36.00
299	2.00	EA	3850 CARTRIDGE, CN058AN, CYAN HEWLETT PACKARD (933)	18.00	36.00
300	2.00	EA	3860 CARTRIDGE, CN059AN, MAGENTA HEWLETT PACKARD (933)	18.00	36.00
301	2.00	EA	3870 CARTRIDGE, CN060AN, YELLOW HEWLETT PACKARD (933)	18.00	36.00
302	2.00	EA	3880 CARTRIDGE, CN621AM, BLACK HEWLETT PACKARD (970)	48.00	96.00
303	2.00	EA	3890 CARTRIDGE, CN622AM, CYAN HEWLETT PACKARD (971)	49.00	98.00
304	2.00	EA	3900 CARTRIDGE, CN623AM, MAGENTA HEWLETT PACKARD (971)	49.00	98.00
305	2.00	EA	3910 CARTRIDGE, CN624AM, YELLOW HEWLETT PACKARD (971)	49.00	98.00
306	2.00	EA	3920 CARTRIDGE, CN625AM, BLACK HEWLETT PACKARD (970XL)	90.00	180.00
307	2.00	EA	3930 CARTRIDGE, CN626AM, CYAN HEWLETT PACKARD (971XL)	93.00	186.00
308	2.00	EA	3940 CARTRIDGE, CN627AM, MAGENTA HEWLETT PACKARD (971XL)	93.00	186.00
309	2.00	EA	3950 CARTRIDGE, CN628AM, YELLOW HEWLETT PACKARD (971XL)	93.00	186.00
310	2.00	EA	3960 CARTRIDGE, CN684WN, BLACK HEWLETT PACKARD (564XL)	24.00	48.00
REVISED AS PER ADDENDUM # 2					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
311	2.00	EA	3970 CARTRIDGE, CZ129A, BLACK HEWLETT PACKARD (711)	29.00	58.00
312	2.00	EA	3980 CARTRIDGE, CZ130A, CYAN HEWLETT PACKARD (711)	24.00	48.00
313	2.00	EA	3990 CARTRIDGE, CZ131A, MAGENTA HEWLETT PACKARD (711)	24.00	48.00
314	2.00	EA	4000 CARTRIDGE, CZ132A, YELLOW HEWLETT PACKARD (711)	24.00	48.00
315	5.00	EA	4010 CARTRIDGE, CR314FN, CYAN/MAGENTA/ YELLOW HEWLETT PACKARD (951)3-PK	48.00	240.00
316	2.00	EA	4020 CARTRIDGE, D8J07A, CYAN HEWLETT PACKARD (980)	70.00	140.00
317	2.00	EA	4030 CARTRIDGE, D8J08A, MAGENTA HEWLETT PACKARD (980)	70.00	140.00
318	2.00	EA	4040 CARTRIDGE, D8J09A, YELLOW HEWLETT PACKARD (980)	70.00	140.00
319	2.00	EA	4050 CARTRIDGE, D8J10A, BLACK HEWLETT PACKARD (980)	76.00	152.00
320	2.00	EA	4060 CARTRIDGE, F6T84AN, BLACK HEWLETT PACKARD (972XL)	105.00	210.00
321	7.00	EA	4070 CARTRIDGE, F6U19AN, BLACK HEWLETT PACKARD (952XL)	33.00	231.00
322	2.00	EA	4080 CARTRIDGE, F9J95A, MAGENTA HEWLETT PACKARD (745)	75.00	150.00
323	2.00	EA	4090 CARTRIDGE, F9J96A, YELLOW HEWLETT PACKARD (745)	75.00	150.00
REVISED AS PER ADDENDUM # 2					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
324	2.00	EA	4100 CARTRIDGE, F9J97A, CYAN HEWLETT PACKARD (745)	75.00	150.00
325	2.00	EA	4110 CARTRIDGE, F9J98A, PHOTO BLACK HEWLETT PACKARD (745)	75.00	150.00
326	2.00	EA	4120 CARTRIDGE, F9J99A, MATTE BLACK HEWLETT PACKARD (745)	75.00	150.00
327	2.00	EA	4130 CARTRIDGE, F9K00A, CHROMATIC RED HEWLETT PACKARD (745)	75.00	150.00
328	2.00	EA	4140 CARTRIDGE, LOR39AN, BLACK HEWLETT PACKARD (956XL)	40.00	80.00
329	5.00	EA	4150 CARTRIDGE, LOR98AN, CYAN HEWLETT PACKARD (972X)	100.00	500.00
330	2.00	EA	4160 CARTRIDGE, LOS49AN, CYAN HEWLETT PACKARD (952)	18.00	36.00
331	2.00	EA	4170 CARTRIDGE, LOS52AN, MAGENTA HEWLETT PACKARD (952)	18.00	36.00
332	2.00	EA	4180 CARTRIDGE, LOS55AN, YELLOW HEWLETT PACKARD (952)	18.00	36.00
333	2.00	EA	4190 CARTRIDGE, LOS61AN, CYAN HEWLETT PACKARD (952XL)	25.00	50.00
334	2.00	EA	4200 CARTRIDGE, LOS64AN, MAGENTA HEWLETT PACKARD (952XL)	25.00	50.00
335	2.00	EA	4210 CARTRIDGE, LOS67AN, YELLOW HEWLETT PACKARD (952XL)	25.00	50.00
336	2.00	EA	4220 CARTRIDGE, LOS01AN, MAGENTA HEWLETT PACKARD (972X)	99.00	198.00
REVISED AS PER ADDENDUM # 2					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
337	2.00	EA	4230 CARTRIDGE, LOSO4AN, YELLOW HEWLETT PACKARD (972X)	99.00	198.00
338	2.00	EA	4231 CARTRIDGE, N9H65FN, CYAN/YELLOW/ MAGENTA HEWLETT PACKARD (935) 3-PK	35.00	70.00
339	2.00	EA	4240 CARTRIDGE, N9K27AN, CYAN/YELLOW/ MAGENTA HEWLETT PACKARD (952) 3-PK	48.00	96.00
340	2.00	EA	4250 CARTRIDGE, Q1338A, BLACK HEWLETT PACKARD (38A)	150.00	300.00
341	2.00	EA	4260 CARTRIDGE, Q1339A, BLACK HEWLETT PACKARD (39A)	200.00	400.00
342	2.00	EA	4270 CARTRIDGE, Q2610A, BLACK HEWLETT PACKARD (10A)	130.00	260.00
343	2.00	EA	4280 CARTRIDGE, Q2612A, BLACK HEWLETT PACKARD (12A)	48.00	96.00
344	2.00	EA	4290 CARTRIDGE, Q2624A, BLACK HEWLETT PACKARD (05A)	110.00	220.00
345	2.00	EA	4300 CARTRIDGE, Q2624X, BLACK HEWLETT PACKARD (05A)	175.00	350.00
346	2.00	EA	4310 CARTRIDGE, Q3960A, BLACK HEWLETT PACKARD (122A)	69.00	138.00
347	2.00	EA	4320 FUSER KIT, Q3984A HEWLETT PACKARD	360.00	720.00
348	2.00	EA	4330 CARTRIDGE, Q5942A, BLACK HEWLETT PACKARD (42A)	125.00	250.00
349	2.00	EA	4340 CARTRIDGE, Q5942X, BLACK HEWLETT PACKARD (42X)	210.00	420.00
REVISED AS PER ADDENDUM # 2					

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00125949

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
350	2.00	EA	4350 CARTRIDGE, Q5949A, BLACK HEWLETT PACKARD (49A)	65.00	130.00
351	2.00	EA	4370 CARTRIDGE, Q5949X, BLACK HEWLETT PACKARD (49X)	140.00	280.00
352	2.00	EA	4380 CARTRIDGE, Q5950A, BLACK HEWLETT PACKARD (643A)	155.00	310.00
353	2.00	EA	4390 CARTRIDGE, Q5951A, CYAN HEWLETT PACKARD (643A)	212.00	424.00
354	2.00	EA	4400 CARTRIDGE, Q5952A, YELLOW HEWLETT PACKARD (643A)	212.00	424.00
355	2.00	EA	4410 CARTRIDGE, Q5953A, MAGENTA HEWLETT PACKARD (643A)	212.00	424.00
356	2.00	EA	4420 CARTRIDGE, Q6000A, BLACK HEWLETT PACKARD (124A)	65.00	130.00
357	2.00	EA	4430 CARTRIDGE, Q6001A, CYAN HEWLETT PACKARD (124A)	65.00	130.00
358	2.00	EA	4440 CARTRIDGE, Q6002A, YELLOW HEWLETT PACKARD (124A)	65.00	130.00
359	2.00	EA	4450 CARTRIDGE, Q6003A, MAGENTA HEWLETT PACKARD (124A)	65.00	130.00
360	2.00	EA	4460 CARTRIDGE, Q6470A, BLACK HEWLETT PACKARD (501A)	87.00	174.00
361	2.00	EA	4470 CARTRIDGE, Q6470AC, BLACK HEWLETT PACKARD (501A)	87.00	174.00
362	2.00	EA	4480 CARTRIDGE, Q6471A, CYAN HEWLETT PACKARD (502A)	120.00	240.00
REVISED AS PER ADDENDUM # 2					

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
363	2.00	EA	4490 CARTRIDGE, Q6472A, YELLOW HEWLETT PACKARD (502A)	120.00	240.00
364	2.00	EA	4500 CARTRIDGE, Q6473A, MAGENTA HEWLETT PACKARD (502A)	120.00	240.00
365	4.00	EA	4510 CARTRIDGE, Q6511A, BLACK HEWLETT PACKARD (11A)	195.00	780.00
366	3.00	EA	4520 CARTRIDGE, Q7516A, BLACK HEWLETT PACKARD (16A)	160.00	480.00
367	2.00	EA	4530 CARTRIDGE, Q7533A, BLACK HEWLETT PACKARD (53A)	60.00	120.00
368	2.00	EA	4540 CARTRIDGE, Q7551A, BLACK HEWLETT PACKARD (51A)	110.00	220.00
369	4.00	EA	4550 CARTRIDGE, Q7551X, BLACK HEWLETT PACKARD (51X)	168.00	672.00
370	4.00	EA	4560 CARTRIDGE, Q7553A, BLACK HEWLETT PACKARD (53A)	60.00	240.00
371	2.00	EA	4570 CARTRIDGE, Q7553X, BLACK HEWLETT PACKARD (53X)	130.00	260.00
372	2.00	EA	4580 CARTRIDGE, Q7553XD, BLACK HEWLETT PACKARD (53X) 2-PK	140.00	280.00
373	2.00	EA	4590 CARTRIDGE, Q7560A, BLACK HEWLETT PACKARD (314A)	159.00	318.00
374	2.00	EA	4600 CARTRIDGE, Q7561A, CYAN HEWLETT PACKARD (314A)	140.00	280.00
375	2.00	EA	4610 CARTRIDGE, Q7562A, YELLOW HEWLETT PACKARD (314A)	140.00	280.00

REVISED AS PER ADDENDUM # 2

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
376	2.00	EA	4620 CARTRIDGE, Q7563A, MAGENTA HEWLETT PACKARD (314A)	140.00	280.00
377	3.00	EA	4630 CARTRIDGE, Q7581A, CYAN HEWLETT PACKARD (501A)	139.00	417.00
378	2.00	EA	4640 CARTRIDGE, Q7582A, YELLOW HEWLETT PACKARD (501A)	139.00	278.00
379	3.00	EA	4650 CARTRIDGE, Q7583A, MAGENTA HEWLETT PACKARD (501A)	139.00	278.00
380	2.00	EA	5200 CARTRIDGE, 39V1642, BLACK IBM	240.00	480.00
381	2.00	EA	5240 CARTRIDGE, 1T02K30US0, BLACK KYOCERA (TK-477)	66.00	132.00
382	2.00	EA	5250 CARTRIDGE, 1T02ML0US0, BLACK KYOCERA (TK-1142)	65.00	130.00
383	2.00	EA	5260 CARTRIDGE, 1T02NK0US0, BLACK KYOCERA (TK-6327)	120.00	240.00
384	2.00	EA	5270 CARTRIDGE, 80C1HC0, CYAN LEXMARK (CX510)	95.00	190.00
385	2.00	EA	5280 CARTRIDGE, 80C1HK0, BLACK LEXMARK (CX510)	90.00	180.00
386	2.00	EA	5290 CARTRIDGE, 80C1HM0, MAGENTA LEXMARK (CX510)	95.00	190.00
387	2.00	EA	5300 CARTRIDGE, 80C1HY0, YELLOW LEXMARK (CX510)	95.00	190.00
388	2.00	EA	5310 CARTRIDGE, 80C1XC0, CYAN LEXMARK (801XC)	118.00	236.00
REVISED AS PER ADDENDUM # 2					

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
389	2.00	EA	5320 CARTRIDGE, 80C1XK0, BLACK LAXMARK (801XK)	120.00	240.00
390	2.00	EA	5330 CARTRIDGE, 80C1XM0, MAGENTA LEXMARK (801XM)	118.00	236.00
391	2.00	EA	5340 CARTRIDGE, 80C1XY0, YELLOW LEXMARK (801XY)	118.00	236.00
392	2.00	EA	5350 CARTRIDGE, C734A1CG, CYAN LEXMARK	229.00	458.00
393	2.00	EA	5360 CARTRIDGE, C734A1KG, BLACK LEXMARK	149.00	298.00
394	2.00	EA	5370 CARTRIDGE, C734A1YG, YELLOW LEXMARK	222.00	444.00
395	2.00	EA	5380 CARTRIDGE, C734A2MG, MAGENTA LAXMARK	229.00	458.00
396	2.00	EA	5390 CARTRIDGE, C734X24G, PHOTOCONDUCTOR LAXMARK	129.00	258.00
397	2.00	EA	5400 CARTRIDGE, X746H2KG, BLACK LEXMARK (X746)	199.00	398.00
398	2.00	EA	5410 CARTRIDGE, X748H1CG, CYAN LEXMARK (X748)	222.00	444.00
399	2.00	EA	5420 CARTRIDGE, X748H1MG, MAGENTA LEXMARK (X748)	222.00	444.00
400	2.00	EA	5430 CARTRIDGE, X748H1YG, YELLOW LEXMARK (X748)	222.00	444.00
401	2.00	EA	5440 CARTRIDGE, 1060077716, BLACK OCE (PLOTWAVE 300 TONER KIT)	222.00	444.00

REVISED AS PER ADDENDUM # 2

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
REVISED AS PER ADDENDUM # 2					

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED. BeefSmart Communications Inc DBA: SmartGroup SCS

AT THE MEETING OF DIRECTORS OF BeefSmart Communications NE

INCORPORATED, DULY NOTICED AND HELD ON 4/15/2019,

A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT WAS:

RESOLVED THAT Quazi Faruqi, 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.

Q. S. Faruqi

SECRETARY-TREASURER

4/15/2019

DATE

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 DALLAS

BEFORE ME, the undersigned authority, personally came and appeared: QUAZI
FAZUQUE, (Affiant) who after being by me duly sworn, deposed and said that

he/she is the fully authorized Personal of Beepsmart Communications (Entity),
the party who submitted a bid in response to Bid Number 50-00125949, 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.



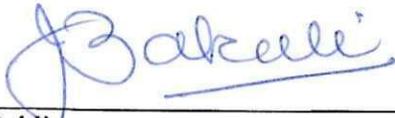
Signature of Affiant



Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 15 DAY OF APRIL, 2019.



Notary Public



Printed Name of Notary



Notary/Bar Roll Number

My commission expires 4.13.2023



STANDARD INSURANCE REQUIREMENTS FOR BIDDING PURPOSES

All required insurance under this bid shall conform to Jefferson Parish Resolution No. 113646 or No. 113647, 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 his designee, with the concurrence of the Director of Risk Management or his 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 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 Jefferson Parish, 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, Workmen's Compensation Insurance 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 Louisiana State Statute, exception; Employer's Liability, Section B 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, otherwise this limit shall be no less than \$500,000 per occurrence.

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

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

COMPREHENSIVE AUTOMOBILE LIABILITY

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.
Property Damage Liability \$1,000,000.00 each occurrence.

Note: This category may be omitted if bidders do not/will not utilize company vehicles for the project or do not possess company vehicles. Bidder must request an automobile 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 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

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office with the concurrence of the Director of Risk Management.

UMBRELLA LIABILITY COVERAGE

An umbrella policy or excess may be used to meet minimum requirements.

FOR CONSTRUCTION AND RENOVATION PROJECTS:

The following are required unless otherwise specified in the bid. Such insurance is due upon contract execution.

1) **OWNER'S PROTECTIVE LIABILITY**

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

2) **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.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Renny Simno
Director

January 2019

CHANGES TO JEFFERSON PARISH BIDDING PROCEDURES

- **As of January 9, 2019, due to water damage in our main office of 200 Derbigny Street, Suite 4400, Gretna, LA 70053 is closed. Westbank Purchasing Department has temporarily relocated to Paul D. Connick, Sr., Emergency Operations & Communications Center, 910 3rd Street, Gretna, LA 70053. All hand delivered bids and advertised bid openings will be held at this location at the set date and time on the individual Invitation to Bid.**
- **As of November 13, 2018, for all advertised (2:00 pm) bids, the bid tabulation will be released to the vendors 14 days from the bid opening date.**

Other continued changes:

- Bid submissions can be delivered to the Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Suite 404, Jefferson, LA 70123. Bidders may submit bid submission to the East Bank location, pending authorization in each bid package. **Bidders should carefully read and must respond accordingly per the requirements of the bid packages. NOTE: Bidders submitting bids on the day of bid opening, bidders must submit at the West Bank location only.**
- For all advertised sealed bids, written evidence of signature authority must be included with bid submission.
- Current W9 Forms 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, a current W-9 form must be supplied upon contract execution, should you be awarded a contract and/or issued a purchase order.
- **Proof of insurance in the form of a current certificate evidencing coverages is required with bid submission from all bidders.** Bidders must read the insurance requirement attachment included in each bid package for specific instructions. Upon contract execution, successful bidder must produce final insurance certificates in accordance with Jefferson Parish insurance requirements.

Bidders should reference the "Additional Requirements" section of the bid instructions and/or the "Important Notice to Bidders" included in the bid package for specific requirements to respond accordingly.

For more information, please call Jefferson Parish Purchasing at 504-364-2678.

Joseph S. Yenni Building – 1221 Elmwood Park Blvd., Ste. 404, Jefferson, LA 70123
Office 504.364.2678

General Government Bldg. – 200 Derbigny St – Suite 4400 - Gretna, LA 70053
Office 504.364.2678

Email: Purchasing@jeffparish.net Website: www.jeffparish.net



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/16/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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).

PRODUCER Davis-Dyer-Max Insurance a Member of the Insurors Group P.O. Box 495429 Garland TX 75049	CONTACT NAME: Susan Murphy	
	PHONE (A/C No, Ext): (972) 864-0400	FAX (A/C, No): (972) 278-8400
E-MAIL ADDRESS: susan@davis-dyer-max.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Continental Casualty Company		20443
INSURER B: Continental Insurance		35289
INSURER C: Evanston Insurance Co		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER: 18-19** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			B5088099022	11/7/2018	11/7/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 EPLI \$ 10,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			B5088099022	11/7/2018	11/7/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			B5088099053	11/7/2018	11/7/2019	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC588099036	11/7/2018	11/7/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Professional Liability Claims Made			IT811108	10/21/2018	10/21/2019	Each Claim/Deductible \$2,500 1,000,000 Aggregate/Deductible \$7,500 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER **CANCELLATION**

Jefferson Parish Purchasing Department 910 3rd Street Gretna, LA 70053	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Larry Hughston/SLM <i>Larry T. Hughston</i>
--	--

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**EXHIBIT 5
BIDDER EXPERIENCE**

Submit one form for each client reference. Understand that each client may be contacted to verify the validity of the partnership between the Bidder and the client.

Prime Bidder:

Smart Group Systems

Client Name:

Dallas Independent School District

Address:

9400 N. Central Expressway Ste 1510
Dallas, TX 75231

Client Contact name:

John Blythe

Title:

Senior Buyer

Phone number:

(972) 925-4129

Email:

jblythe@dallasisd.org

Is Client a School District? (Yes No)

Duration of Client Relationship:

Date Started: 4/17/2008 Date Ended: Still going for 11 Total Years.

Additional information (attach pages as necessary):

Describe the services provided; provide total value of the contract, result of the project and Bidders role in the project, difficulties experienced during implementation or ongoing operations. If contract was terminated, state the reason for termination.

For Department Use Only:

Procurement Staff Name / Signature

Date

See next page

April 4, 2019

Subject: Smart Group Systems

Smart Group Systems has provided many good and services to the Dallas Independent School District over the last 11 years.

Smart Group Systems has been contracted for; Toner/Ink, Printers, Audio Visual Equipment, Computers, Computer Parts & Peripherals, Office Supplies, and Services such as Audio Visual Installations, Computer Device Deployment, and IT equipment service and repairs.

Smart Groups Systems' contract value has been several million dollars over the last couple of years.

We have received top notch customer service from Smart Group Systems. We have never had any problems or difficulties with them. Any time a problem comes up, the issue is addressed in a timely manner, done with professionalism, and resolved quickly.

Sincerely,

John Blythe

A handwritten signature in black ink, appearing to read "J. Blythe".

Senior Buyer

**EXHIBIT 5
BIDDER EXPERIENCE**

Submit one form for each client reference. Understand that each client may be contacted to verify the validity of the partnership between the Bidder and the client.

Prime Bidder:

Beersmail Communications Inc / DBA: SMART GROUP SYSTEMS

Client Name:

LOS ANGELES UNIFIED SCHOOL DISTRICT

Address:

8525 REX ROAD
PICO RIVERA, CA 90660

Client Contact name:

ORLANDO PINEDA

Title:

BUYER

Phone number:

(562) 654-9458

Email:

ORLANDO.PINEDA@LAUSD.NET

Is Client a School District? (Yes No)

Duration of Client Relationship:

Date Started: 2012 Date Ended: _____ for _____ Total Years.

Additional Information (attach pages as necessary):

Describe the services provided; provide total value of the contract, result of the project and Bidders role in the project, difficulties experienced during implementation or ongoing operations. If contract was terminated, state the reason for termination.

For Department Use Only:

Procurement Staff Name / Signature

Date

EXHIBIT 5
BIDDER EXPERIENCE

Submit one form for each client reference. Understand that each client may be contacted to verify the validity of the partnership between the Bidder and the client.

Prime Bidder:

BeefSmart Communications Inc / DBA: smart Group system

Client Name:

Wichita Public Schools/USD 259

Address:

903 S. Edgemoor, Wichita, KS 67218

Client Contact name:

Wendi Frisbie

Title:

Purchasing Agent, Supervisor

Phone number:

316-973-4547

Email:

wfrisbie@usd259.net

Is Client a School District? (Yes X No)

Duration of Client Relationship:

Date Started: 1/4/2019 Date Ended: N/A for Total Years.

Additional information (attach pages as necessary):

Describe the services provided; provide total value of the contract, result of the project and Bidders role in the project, difficulties experienced during implementation or ongoing operations. If contract was terminated, state the reason for termination. -- Most of this does not apply to us. Please feel free to contact me directly to discuss any questions you may have. -- Wendi Frisbie

For Department Use Only:

Procurement Staff Name / Signature

Date

Los Angeles Unified School District

Procurement Services Division

MICHELLE KING
Superintendent of Schools



THELMA MUÑOZ DE SANTA ANA, Ph.D.
Chief Executive Officer

GEORGE SILVA
Chief Procurement Officer

QUINTON DEAN
Director of Contract Administration and Procurement Services

E-mailed to: mickey@smgsystems.net on

June 1, 2016

NOTICE OF ACCEPTANCE OF BID AND AWARD OF CONTRACT

Contract No.: 4400004872
Bid No.: 2000000916 (C-1032)
Contract Period: June 3, 2016 to June 2, 2019
Vendor No.: 1000003810

Beepsmart Communications Inc.
dba Smart Group Systems
1801 Gateway Blvd. Ste#203
Richardson, TX 75080

Attention: Mr. Quazi Faruque,

This is your notice that on June 1, 2016 the Los Angeles Unified School District accepted your Bid and awarded a Contract to you for the items listed in "Attachment No. 1 to Notice of Acceptance of Bid and Award of Contract," which is attached hereto and made a part hereof (hereinafter referred to as "Attachment No. 1").

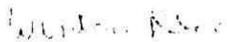
The District's acceptance of your Bid and award of Contract is made conditional on the District's denial of your requested "Bidder's Exceptions To Bid" (if applicable) which are listed on Attachment No. 1 (hereinafter referred to as "Exceptions").

The Contract consists of your submitted Bid (excluding Exceptions that have been denied, if applicable), the other documents specified in the Specifications and General Bid and Contract Conditions (hereinafter referred to as the "Bid Documents"), this letter (Notice of Acceptance of Bid and Award of Contract), and Attachment No. 1 to this letter.

Satisfactory Evidence of Insurance in compliance with the requirements specified in the Bid Documents must be furnished within the time period specified in Attachment 1 to this letter. Failure to furnish the Evidence to the Contract Processing Unit within time period specified could result in default of the Contract. The District may not issue a Purchase Order or Notice to Proceed, until all such required items have been furnished.

If you have any questions regarding this award of contract, please contact Iris Escamilla at (562) 654-9478 or email at iris.escamilla@lausd.net.

Sincerely,


Quinton Dean
Director of Contract Administration and
Procurement Services

cc: Beverly White
Iris Escamilla

HP Inc.
1501 Page Mill Road
Palo Alto, CA 94304
USA
hp.com



5/29/2018

Smartgroup Systems
1801 Gateway Blvd Ste 203 Richardson, TX 75080
HPI LID # 10269835

Re: Reseller Is Qualified for both HP Supplies and HP Print Hardware Partner Programs

To Whom It May Concern,

This letter is to verify that the following reseller, Smartgroup Systems at 801 Gateway Blvd Ste 203 Richardson, TX 75080 with HPI LID # 10269835, is qualified by HP to sell original HP Supplies and HP Print Hardware products in the U.S.

All resellers must be qualified by HP in order to sell original HP Supplies and Print Hardware. The qualification program is the HP U.S. Qualified Partner programs. Partners must meet a set of criteria annually in order to remain qualified and continue purchasing HP supplies and print hardware products through HP Authorized distribution.

The purpose of the HP U.S. Qualified Partner programs is to ensure that customers have the best possible experience when purchasing original HP products.

Only HP U.S. Qualified Partners have access to HP's programs, promotions, sales tools, data sheets and sales materials. This ensures that HP U.S. Qualified Partners will be able to provide the best, most accurate information and programs to our mutual customers.

**The risks of purchasing HP printers and supplies from unauthorized sources are, among others, that they do not carry any warranty obligation from HP. HP's Limited Warranty can be found at:
http://www8.hp.com/us/en/privacy/limited_warranty.html**

In addition, supplies products may be expired, of uncertain quality, and possibly counterfeit. These conditions may produce unreliable results and harm the HP printer. Additional verification may be required before adding such products to any HP support contract. This verification may involve inspection by a HP engineer on a time and materials basis to ensure all products are supportable

To ensure that the HP products represented are warranted and consistent with HP specifications and manufacturing standards, you should give careful consideration to purchasing them from HP's authorized and qualified resellers.

Smartgroup Systems at 801 Gateway Blvd Ste 203 Richardson, TX 75080 with HPI LID # 10269835 is a Qualified Print and Supplies Partner in good standing with HP.

If you have any questions about the HP Qualified Programs, please contact your HP sales representative or send an email to HPUSQualifiedPartnerPrograms@hp.com .

Thank you for considering HP in your business needs.

HP Inc.,

HP U.S. Qualified Partner Programs
Compliance Manager



November 1, 2018

Quazi Faruque
Smart Group Systems

Subject: HP Partner First 1H'19 Membership Designation

Dear Valued HP Partner,

To determine membership in Partner First, HP reviews Partner sales revenue numbers semi-annually. HP re-assigns the Partner to the appropriate new status for the fiscal year, effective November 1. Partners maintain their membership status until the end of the HP fiscal year (October 31).

Based on projected data of the Partner First criteria, we are pleased to inform you of your **overall designation** for the first half of fiscal year 2019 (November 1, 2018- April 30, 2019).

HP Platinum Partner Partner

If you are Silver or above in any of the Product Volume Tracks, it will be listed below:

- Imaging and Printing Track: Silver Partner
- Supplies Track: Platinum

If you participate in any of the Volume Track Core Compensation programs, it will be listed below:

- Supplies Tiered Growth- Segment Share Reporting required to receive benefits
- Base Compensation-Print

If you participate in any HP Specializations under the Solutions Track, they are listed below:

- Managed Print Specialist
- Services Specialist

If you are eligible for Partner First Personal Systems or Print Hardware demo benefits, it will be listed below:

- Personal System Demo

Two HP Printing and Imaging programs govern the purchase, distribution, and resale of HP and Samsung Print products in the US. Both programs deliver a set of standardized and consistent guidelines to ensure the best possible purchasing experience for end-user customers that is consistent across all channels and sales outlets. Status in the Qualified Programs can change. Please verify your status at any time by sending an email to HPQualifiedSuppliesPartnerProgram@hp.com for supplies or HPQualifiedPrintPartnerProgram@hp.com for print. Include your HP Inc. Location ID number in the email. Here is your current status:

- HP Qualified Supplies Partner Program: Qualified
- HP Qualified Print Partner Program: Qualified