

DATE: 10/15/2020

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00132589

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: RSCOTT

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

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

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

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

1-3 days

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

\_\_\_\_\_

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

\_\_\_\_\_

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

Acknowledge Receipt of Addenda: NUMBER: 1

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

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

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: <u>David Rizzo</u>	
SIGNATURE: (Must be signed here)	TITLE: <u>Pres.</u>
PRINT OR TYPE NAME: <u>David Rizzo</u>	
ADDRESS: <u>PO Box 413</u>	
CITY, STATE: <u>Norwood, MA</u>	ZIP: <u>02062</u>
TELEPHONE: <u>(800) 595-6651</u>	FAX: <u>(781) 278-0700</u>
EMAIL ADDRESS: <u>djirizz@aol.com</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 955.95

DATE: 10/15/2020

INVITATION TO BID FROM JEFFERSON PARISH - continued

Page: 5

BID NO.: 50-00132589

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	EA	Purchase of ink cartridges for the Jefferson Parish Engineering Department 0010 3670 CM 997A HP #761 INK CARTRIDGE MATTE BLACK	222.90	222.90
2	1.00	EA	0020 3661 CM 995A HP #761 INK CARTRIDGE PHOTOBLACK CM995A GRAY FOR T7200	144.95	144.95
3	1.00	EA	0030 3640 C9370A HP #72 INK CARTRIDGE PHOTOBLACK	61.55	61.55
4	1.00	EA	0040 3630 CM 993A HP #761 INK CARTRIDGE MAGENTA	144.95	144.95
5	1.00	EA	0050 14-Q3984A HPLJ 5550 FUSING ASSEMBLY KIT	381.00	381.00
<p>**Supplies for plotters is listed in the policy as an exception. FOR THE DRAFTING DEPARTMENT</p> <p>PLEASE DELIVER TO: ENGINEERING/DRAFTING 1221 ELMWOOD PKWY - STE 801 JEFFERSON, LA 70123</p>					
<p>REVISED PER ADDENDUM #1</p>					