

DATE: 8/21/2024

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00146066

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:
BBELLOW

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

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

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

DELIVERY: FOB JEFFERSON PARISH

would ship within 1-2 days of award

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

install would be done within 5 working days
of delivery

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

two days for installation and training

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

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: North Light Color	
SIGNATURE: (Must be signed here)	TITLE: Account Manager
PRINT OR TYPE NAME: Andrew Seawell	
ADDRESS: 5008 Hillsboro Ave N.	
CITY, STATE: New Hope, MN	ZIP: 55428
TELEPHONE: (678)-391-6899	FAX: ()
EMAIL ADDRESS: andrew.seawell@northlightcolor.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 11,980.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00146066

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			FURNISH LABOR, MATERIALS AND EQUIPMENT TO PROVIDE HP LATEX PRINTER AND TRAINING FOR JEFFERSON PARISH TRAFFIC ENGINEERING		
1	1.00	ONLY	0010 HP LATEX 365 PRINTER 64" WITH DOUBLE-SIDED PRINTING	\$ 11,495.00	\$ 11,495.00
			PART # L365		
			INCLUDES: HP 831 INK BUNDLE ITEM # LATEX BUNDLE		
			54"X25YD BRITELINE DX GLOSS AIR RELEASE ITEM # IM3203X-5425		
2	1.00	ONLY	0020 HP LATEX 3X0 EDGE HOLDERS	\$ 95.00	\$ 95.00
			ITEM # HPF0M64A		
3	1.00	ONLY	0030 BASIC EQUIPMENT TRAINING	\$ 295.00	\$ 295.00
4	1.00	ONLY	0040 SHIPPING & HANDLING	\$ 95.00	\$ 95.00
			TO BE DELIVERED TO: 2100 DICKORY AVE. HARAHAN, LA 70123		
			AS PER BID SPECIFICATIONS		



5008 Hillsboro Ave. N. New Hope MN 55428
Ph: (763) 531-8222 - Fax: 844-270-6882

Quote

QUO9484

Quote To

Brenda Bellow
Jefferson Parish
200 Derbigny St
Suite 4400
Gretna LA 70053
United States

Ship To

Jefferson Parish Traffic Engineering
2100 Dickory Ave
Harahan LA 70123
United States

Bid No# 5000146066

Expires	Date Created	Shipping Method	Ship Payment Type	Proposed Payment Terms
9/27/2024	8/23/2024	Freight Truck w/Lift Gate	Shipping Added	Net 30

Sales Rep	Email	Phone	Fax
Andrew Seawell	andrew.seawell@northlightcolor.com	(866) 922-4700	

Quantity	Item	Units	Rate	Amount
1	V8L39A#B1K HP L365 Latex Printer Retail \$23,105.00 Includes 12 month Flexi Subscription and a set of 775ML inks and Optimizer 1 year on-site warranty by HP	EA	\$14,495.00	\$14,495.00
	Equipment Discount HP August 2024 Instant Rebate		(\$3,000.00)	(\$3,000.00)
1	F0M64A HP Latex 3X0 and 5X0 Edge Holders	EA	\$95.00	\$95.00
1	SAMPLES Samples Sample roll of General Formulations 203OPAE-54 54" x 25yd 3mil Gloss White Opaque Air Egress for testing and training. Equivalent product to Brightline # IM3203X-5425	EA	\$0.00	\$0.00
1	INSTALLATION Install of Equipment Installation, set up and training on HP Latex 365 and Flexi rip software by an HP certified North Light Color technician.		\$295.00	\$295.00

Subtotal	\$11,885.00
Shipping Cost	\$95.00
Tax Total (0%)	\$0.00
Total	\$11,980.00

All prices are subject to change without notice and will be established at the time of order acceptance by North Light Color.



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Sales Rep	Email	Phone	Fax
Andrew Seawell	andrew.seawell@northlightcolor.com	(866) 922-4700	

I hereby accept the terms of this proposal. X _____ Date ____/____/____

Authorized Signature

PLEASE REFERENCE QUOTE NUMBER ON PURCHASE ORDER.

Freight pricing is for estimating only. Actual costs may vary.

All credit terms are subject to approval.

Customer is responsible for all applicable sales tax.



QUO9484