



**Bid Number 50-00144880**

**PURCHASE OF TONERS FOR JEFFERSON PARISH  
CODE COMPLIANCE & ENFORCEMENT**

**BID DUE: April 4, 2024 AT 11:00 AM**

**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 on the Purchasing Department's eProcurement site, [www.jeffparishbids.net](http://www.jeffparishbids.net), by the bid due date and time. Late bids will not be accepted.**

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Purchasing Specialist: Ruby Tran  
Email: [ruby.tran@jeffparish.net](mailto:ruby.tran@jeffparish.net)  
Phone: 504-364-2687**

DATE: 3/27/2024

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00144880

**JEFFERSON PARISH**

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

VENDOR: 27118 BLANK BID COPY VENDOR

PURCHASING SPECIALIST:  
RTRAN

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

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

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

<b>DELIVERY: FOB JEFFERSON PARISH</b>	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>5-6 days after PO issued</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>n/a</u>
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	<u>n/a</u>

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: no addenda  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) n/a

<b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b>	
FIRM NAME: SIR CHARLES INVESTMENTS, INC.	
SIGNATURE: (Must be signed here)	TITLE: OWNER/MANAGING MEMBER
PRINT OR TYPE NAME BRITTNY CHARLES	
ADDRESS: 196 TRAVIS DRIVE	
CITY, STATE: AVONDALE, LA	ZIP: 70094
TELEPHONE: (504 553-6853	FAX: ( )
EMAIL ADDRESS: INFO@SIRCHARLESINV.COM	

TOTAL PRICE OF ALL BID ITEMS: \$ 599.56

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00144880

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
<b>PURCHASE OF TONERS FOR JEFFERSON PARISH CODE COMPLIANCE &amp; ENFORCEMENT</b>					
1	1.00	EA	0010 - Kyocera TK-5272BK Black Toner	\$ <u>149.89</u>	\$ <u>149.89</u>
2	1.00	EA	0020 - Kyocera TK-5272C Cyan Toner	\$ <u>149.89</u>	\$ <u>149.89</u>
3	1.00	EA	0030 - Kyocera TK-5272M Magenta Toner	\$ <u>149.89</u>	\$ <u>149.89</u>
4	1.00	EA	0040 - Kyocera TK-5272Y Yellow Toner	\$ <u>149.89</u>	\$ <u>149.89</u>
<b>DELIVER TO:                  CODE COMPLIANCE &amp; ENFORCEMENT                  1855 AMES BLVD., SUITE A                  MARRERO, LA 70072</b>					