

DATE: 6/29/2022

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 5

BID NO.: 50-00139029

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70064-0009
504-364-2678

VENDOR: _____

BUYER: MBUTTERY

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	<u>5 to 7 Business Days</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	_____
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	_____

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form 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: Avanti International	
SIGNATURE: (Must be signed here)	TITLE: VP of Operations
PRINT OR TYPE NAME: Frank Aguilar	
ADDRESS: 822 Bay Star Blvd.	
CITY, STATE: Webster, TX	ZIP: 77598
TELEPHONE: (281) 486-5600	FAX: ()
EMAIL ADDRESS: Frank.Aguilar@Avantigrout.com send orders to: orders@avantigrout.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 3,594.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	6.00	EA	<p>One Time Purchase of Multi Grout for the Public Works Westbank Warehouse</p> <p>0010 MULTI GROUT, 5 GALLON AVANTI# AV-202-5</p> <p>SK# 00-0491190 MO# 22-1976469</p> <p>DELIVER TO: JP WESTBANK WAREHOUSE 1500 RIVER PARK BLVD BRIDGE CITY, LA 70094</p>	<p>\$ 599.00</p>	<p>\$ 3,594.00</p>