

Appendix B - Bid Form for One-Time Inventory Purchases
 1411828246 BLOBA005and BLOBA006 - One-Time Purchase for JEA Inventory

Submit the Bid electronically as described in the Solicitation.

Company Name: _____

Company's Address _____

License Number (if applicable) _____

Phone Number _____ EMAIL Address: _____

Please quote prices for items described in specific unit of measure and furnish information requested. Freight to be included in the unit cost, FOB destination unless otherwise specified by Respondent. Please notate Manufacturer and Manufacturer Part Number (where applicable) in Quote. Lead time is defined as the number of days from receipt of order to delivery of material on site. JEA accepts electronic invoices from Vendors offering discounted early payment terms.

This is not a Purchase Order. Form must be signed, or quote may be rejected. Basis of Award: Unless otherwise stated, JEA intends to award based on lowest total cost.

By submitting this form, Respondent is affirming that they comply with all JEA and City of Jacksonville ordinances, policies and procedures regarding ethics and they have not been convicted of a public entity crime as listed on the Convicted Vendor list maintained by the Florida Department of Management Services.

JEA Reserves the Right:

To reject any Quote and instead award to a non-lowest cost Respondent in the instance a disproportionate amount of lead-time to cost exists. To revise to mutually agreed upon terms with the awarded Respondent in advance of PO issuance.

To reject any responses that JEA deems is not in compliance with JEA standards or not in the best interests of JEA.

To accept or decline all or part of this Request for Quote. To reject any Respondent whose Contract with JEA was terminated for default within the last two (2) years.

Line 1 Description	Location	Quantity	U/M	Unit Price	Ext Price	Lead Time After Receipt of Order
BLOBA005 BLOWER ASSEMBLY, LIMESTONE FEED BLOWER, SUTORBILT, W/DRILLED HEAD PLATES, MDL 1426- 8000-S BHRD, S/N S075532, WT. 4370 LBS, USED ON N01 AND N02, WORK CTR 1-7.	JEA, NGS Storeroom	1	EACH			
--- SUTORBILT – Order by Description		Vendor Comments:				

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Line 2 Description	Location	Quantity	U/M	Unit Price	Ext Price	Lead Time After Receipt of Order
BLOBA006 BLOWER, ROOTS DRESSER BLOWER MOD. RA56949, SIZE TYPE 1824-RAS-JB, USED ON N00 LIMESTONE TRANSPORT BLOWER, WORK CTR 4-9, REPAIRABLE ITEM.	JEA, NGS Storeroom	1	EACH			
___ ROOTS-DRESSER BLOWER – Order by Description		Vendor Comments:				

I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public “as-is”.

Respondent’s Certification

By submitting this Response, the Respondent certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that the person signing below is an authorized representative of the Respondent’s Company, and that the Company is legally authorized to do business in the State of Florida. The Respondent also certifies that it complies with all sections (including but not limited to Conflict Of Interest and Ethics) of this Solicitation, and that the Respondent is an authorized distributor or manufacturer of the equipment as required in this Solicitation.

We have received addenda _____
 _____ through _____

_____ Date
 Handwritten Signature of Authorized Officer of Company or Agent

 Printed Name and Title