

Appendix B - Bid Form for One-Time Inventory Purchases  
RFQ 108192 - One-Time Purchase of JEA Item CODPC003

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.

**\*Please email all quotes and/or questions to John Hernandez, [hernjr@jea.com](mailto:hernjr@jea.com)\***

Line 1 Description	Location	Quantity	UOM	Unit Price	Ext Price	Lead Time After Receipt of Order
<b>CODPC003</b>  CONDUIT, PVC, 4", SCH-40, W/COUPLING ATTACHED OR ONE BELLED END, 20' SECTIONS END WITHOUT COUPLING MUST BE CHAMFERED 40-DEGREES SHIPPED ON OPEN FLAT BED TRUCK - STANDARD PALLET SIZE 1140 FT	JEA, CSC Storeroom	17,100	Feet			

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<p>--- ALLIED/GEORGIA PIPE COMPANY, PER SPEC. 816860          --- CAN TEX, PER SPEC. A52EA42          --- CANTEX FORTEDUCT, PER SPEC. A61EA42G          --- CARLON, PER SPEC. 59615-020          --- HERITAGE PLASTICS SOUTH, PER SPEC. 8516          --- IPEX, PER SPEC.032441          --- JM EAGLE, PER SPECIFICATION          --- NATIONAL PIPE &amp; PLASTICS, INC., PER SPEC 19547          --- PRIME CONDUIT, (SEE SPEC) 59615-020          --- QUEEN CITY PLASTICS INC., PER SPEC.          --- QUEEN CITY PLASTICS INC., PER SPEC. 1104031          --- SOUTHERN PIPE CELL CORE, PER SPEC. 25440          --- SOUTHERN PIPE, INC., PER SPECIFICATION</p>		<p>Vendor Comment:</p>				

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 \_\_\_\_\_

\_\_\_\_\_ Handwritten Signature of Authorized Officer of Company or Agent \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ Printed Name and Title \_\_\_\_\_