

REQUEST FOR QUOTATION
21 West Church St CC-6
Jacksonville, FL 32202-3139
FAX Number: (904) 665-7363

RFQ Number: 107623

Buyer Name: Holloway, Victoria

Phone:

Email: hollvl@jea.com

Page 1 of 2

Quote Due Date: 17-JUL-24

**** By 12:00 PM Noon EST**



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. Email quote to Buyer. 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.

Date	RESPONDENT'S PRINTED NAME AND SIGNATURE	PHONE	PAYMENT TERMS	FREIGHT TERMS

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Line: 1 Description	Location	Quantity	U/M	Unit Price	Ext Price	Lead Time After Receipt of Order
BLOBA002 BLOWER ASSEMBLY, INTREX, LAMSON, GARDNER DENVER, S/N P001906, WT. 4770 LBS, USED ON N01 AND N02 WORK CTR 1-7, ITEM REPAIRABLE.	JEA, NGS Storeroom	1	Each	\$	\$	
___1406-AD01 S/N P001906 GARDNER DENVER		Vendor Comments:				

Grand Total _____