Appendix B - Bid Form for One-Time Inventory Purchases
IFB – 1412222880 - One Time Purchase for JEA Item ELECX001 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, DDP 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	UOM	Unit Price	Ext Price	Lead Time After Receipt of Order
ELECX001 CIRCUIT BREAKER, AC HIGH VOLTAGE, 15KV, 3000 AMP, TYPE 15-3AFR-1000-77, DWG 18-740-842-404, (USED ON NGS CTS), WORK CTR 1-6.	JEA, NGS STORES	1	Each			

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--- SIEMENS - TYPE 15-3AFR-1000-77, DWG 18-740-842-404	Vendor Comment:

☐ **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