

RFQ-1828-27-23

Park Companies Inc

Supplier Response

Event Information

Number: RFQ-1828-27-23
Title: Trichloroethylene
Type: Competitive Sealed Bid
Issue Date: 11/30/2022
Deadline: 12/14/2022 04:00 PM (ET)
Notes: FOUR (4) 55-gallon drums of new Trichloroethylene to be delivered to Office of Materials Management (all four drums at once). Price per drum must include shipping. Quotes shall remain valid for a period of 30 days to allow time for Purchase Order generation

****Failure to submit a signed Affirmation and Disclosure Form will result in the disqualification of the quote.**

An authorized dealer or distributor must provide the manufactured item

Contact Information

Contact: NaCole Davis
Address: OH
Email: DOT.CENPurchasingSupport@dot.ohio.gov

Park Companies Inc Information

Contact: Michele Brown
Address: 4345 Stringtown Rd NW
Lancaster, OH 43130
Phone: (740) 639-4049
Fax: (614) 754-5006
Email: michele@parkcompanies.biz
Web Address: www.parkcompanies.biz

By submitting your response, you certify that you are authorized to represent and bind your company.

Michele M Brown

Signature

Submitted at 12/13/2022 11:21:42 AM (ET)

michele@parkcompanies.biz

Email

Response Attachments

RFQ-1828-27-23 Trichloroethylene - Park Companies Inc.pdf

complete bid package

Bid Attributes

1 Terms and Conditions Acknowledgement

I certify that I have read, understand and agree to the terms and conditions contained on this bid.

☒ I Certify (Certified)

2 Affirmation and Disclosure Form

I certify that I have read, understand, completed, and submitted the Affirmation and Disclosure Form contained on this quote request. **Failure to submit a signed Affirmation and Disclosure Form will result in the disqualification of the quote.

☒ Affirmation and Disclosure Form (Affirmation and Disclosure Form)

3 Estimated Completion Date

Please enter the estimated completion date for this project.

1/31/2023

4 Freight Charges: FOB Destination

DELIVERY/FREIGHT CHARGES: Unless otherwise stated, the Department shall not be responsible for freight or delivery charges. Prices submitted are to be based upon the products or services being offered **F.O.B. destination**, freight prepaid by the Vendor to the locations set forth in the RFQ/ITB or as listed on the purchase order issued pursuant to any contract awarded. Any shipment marked C.O.D. shall be rejected and returned at the Vendor's expense.

Bid Lines

1

(4) - 55-gallon drums of new Trichloroethylene to be delivered to Office of Materials Management (all four drums at once). Price per drum must include shipping. Quotes shall remain valid for a period of 30 days to allow time for Purchase Order generation.

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Quantity: 4 UOM: EA Unit Price: Total:

Response Total: \$12,800.00