

RFQ-1828-27-23

Red Vest Supply

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

Red Vest Supply Information

Contact: Mike Lackey
Address: 604 Jett St.
West Portsmouth, OH 45663
Phone: (740) 357-7371
Email: sales@redvestsupply.com

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

Mike Lackey

Signature

Submitted at 12/5/2022 04:17:49 PM (ET)

sales@redvestsupply.com

Email

Response Attachments

Affirmation_and_Disclosure_Form_1828.pdf

Affirmation

RFQ 1828.pdf

RFQ

FY20_Buy_America_-_Ohio_Certification v2.0 China.pdf

Buy America

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.

12/16/2022

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: \$11,574.80