



CITY OF GREEN BAY PURCHASING DEPT

RFQ #: 2023-47 Splash Pad Fog (Mist) System

To:	Notice to all Vendors	CC: 65075
From:	Troy Van Handel – Buyer	
For Questions:	Email In Writing To PurchasingAg@greenbaywi.gov	
Issue Date:	09/08/2023	
Due Date & Time:	Tuesday, September 26, 2023 by 2:00 p.m. (CTS)	

Response to this request is required to be on this specification/worksheet. Additional information may be attached. The City of Green Bay reserves the right to reject any and all quotations or to waive any technicality and accept any quotations that are deemed to be in the best interest of the City. Purchases are Wisconsin Sales and Federal tax-exempt.

METHOD OF SUBMITTAL:

Emailed quotes are permissible or via eBidding platform on DemandStar, sealed envelope by mail, delivery or in person. Faxed quotes will **NOT** be considered.

City of Green Bay Purchasing Department
 100 North Jefferson St. – Room 101
 Green Bay, WI 54301

Bids must be delivered as instructed. Deliveries to other City departments and/or locations may result in disqualification.

When mailing your response via a third-party delivery service, the outside of the packaging **MUST** be clearly marked with the RFB name and number. This ensures that the bid can be delivered to the correct purchasing agent w/o having to open the bid.

QTY	UOM	DESCRIPTION OF MATERIALS	EA PRICE	TOTAL
1	EA	High-Pressure Pump, 2.2 gpm / 8.33 lpm @ 208-230 VAC, 60 Hz, 1.82 gpm		
42	EA	½" Stainless Steel Fog Line, 12" On Center, 316L		
42	EA	"Plume" Effect Fog Nozzles, High Performance		
175	FT	¼" High Pressure Flexible Distribution Line		
PRICES ARE TO INCLUDE ALL DELIVERY CHARGES, FOB: 919 N CROCKER ST., GREEN BAY, WI 54303			TOTAL:	

Items May Be Awarded Individually By Line

LEAD TIME (Upon receipt of order)
PAYMENT TERMS (Net 30)
Yes _____ No _____ Other _____
EARLY PAYMENT DISCOUNT (Special Terms)
STATE IF COMPANY ACCEPTS PAYMENT BY CREDIT CARD (The City Will Not Pay Fees Associated w/ Credit Card Purchases)
Yes _____ No _____ Other _____

ADDENDUMS:

Any addendums will be posted on DemandStar and VendorNet. It is the Vendors responsibility to check these sites.

The undersigned here by acknowledges receipt of the following addenda: Addendum Number: _____

SIGNATURE

DATE

VENDOR'S SIGNATURE & INFORMATION:

Vendor Full Legal Company Name: _____

Street Address: _____

City, State, Zip Code: _____

Bidder's Contact Name & Title (Print): _____

Phone # & Fax # _____

Taxpayer I.D. Number: _____

Date: _____

Email Address: _____

Authorized Signature: _____

Thank You For Your Time And Interest In Doing Business With The City Of Green Bay.