



**Request for Quote - RFQ2024-000139 - Ranger Pro**

<b>RFQ Number</b>	RFQ2024-000139
<b>Document Date</b>	07/18/2024
<b>RFQ Start Date</b>	07/18/2024 02:00 PM
<b>RFQ End Date</b>	07/23/2024 11:00 AM
<b>Time Zone</b>	GMT-05:00 Eastern Time (Indianapolis)
<b>Currency</b>	USD
<b>Buyer Contact</b>	Hanson, Kimberley
<b>Phone Number</b>	+1 (330) 3752060
<b>Email</b>	KHanson@akronohio.gov

Line Number Item Description Memo	Spend Category	Quantity	Target Price	Amount	Response Required	Requested Delivery Date
1 Ranger Pro Herbicide, 2.5 gallons bottle/jug, 2 per case.	71070 Operational Supplies	120 Bottle			Required	

Messages
<p>The City receives Net 30 terms and FOB Destination to the address designated on the purchase order, unless otherwise identified on this quote below.</p> <p>THIS QUOTE WILL BE HELD OPEN FOR ACCEPTANCE AND GUARANTEED FIRM FOR 30 DAYS.</p> <p>TERMS: _____ FOB: _____ SHIPMENT DATE: _____</p> <p>SUPPLIER NAME: _____</p> <p>SUPPLIER EMAIL &amp; PHONE: _____</p> <p>SUPPLIER ADDRESS: _____</p> <p>AUTHORIZED AGENT NAME: _____ DATE: _____</p> <p>SIGNATURE: _____</p> <p>All request for quotes MUST be submitted electronically to Purchasing@AkronOhio.gov email.</p>

*Luba Cramer*  
 Purchasing Agent

*Steve Fricker*  
 Director of Finance