

REQUEST FOR QUOTATION



CITY OF DANVILLE
427 Patton Street
P.O. Box 3300
Danville, VA 24543
(434) 799-6528
FAX: (434) 799-5102

RFQ NUMBER: Q004113
RFQ DATE: 07/07/25

THIS IS NOT AN ORDER

E-mail: purchasing@danvilleva.gov Internet: www.danville-va.gov
TAX ID # 54-600-1243

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PURCHASING DIVISION
ROOM 304
MUNICIPAL BUILDING
427 PATTON ST
DANVILLE, VA 24541

Deliver To: Flanigan, Lori

Instructions:

It is understood that our terms and conditions listed on back will apply to any order that may result from this solicitation.

Note any exceptions for our consideration.

F.O.B. Destination: It is the basic policy of the City to receive goods F.O.B. (free on board) Destination, which means that freight charges are paid by the seller who owns and assumes all risk for the goods until they are accepted at the designated delivery point. The cost of shipping the goods may be included in the quoted price or by the seller as a separate line item.

Quote Required By	Send Quote To
07/17/25	LORI FLANIGAN

R048227

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
			Quotes May Be E-MAILED OR FAXED E-Mail: purchasing@danvilleva.gov FAX: 434-799-5102 ACCEPTED BY 5:00 PM THURSDAY JULY 17, 2025 ELECTRONIC SUBMISSIONS CAN BE MADE AT www.eva.virginia.gov YOU ARE INVITED TO PROVIDE A QUOTE FOR A BLANKET ORDER FOR THE CITY OF DANVILLE PRESCRIPTION SAFETY GLASSES PROGRAM. EMPLOYEES WILL PRESENT AN AUTHORIZATION FORM SIGNED BY THE APPROPRIATE DEPARTMENT HEAD AND A COPY OF THEIR CURRENT PRESCRIPTION. EACH EMPLOYEE WILL BE ALLOWED A SPECIFIED ALLOWANCE TO BE PAID BY THE CITY, DEPENDING ON THEIR PRESCRIPTION, AND ANY OF THE EMPLOYEE SELECTED UPCHARGES WILL BE PAID BY THE EMPLOYEE. ALL RX LENSES MUST BE MADE OF POLYCARBONATE MATERIAL, MUST HAVE SIDE		
				TOTAL	

Payment Terms	Freight Terms	Delivery Promised	Telephone	Fax
Quote Valid Until	Vendor Quotation No.	Signature and Title		

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<p>SHIELDS OR DESIGNED AS WRAPAROUND GLASSES AND MUST CONFORM TO ANSI Z87.1 STANDARDS. QUOTED PRICES SHALL INCLUDE FITTING, RX LENSES, STANDAR DCOLLECTION FRAMES, SIDE SHEILDS AND CARRYING CASE. INCLUDE STORE HOURS AND CONTACT PERSON IN QUOTE</p> <p>CONTRACT PERIOD: AUGUST 1, 2025 - JULY 31, 2026 WITH THE OPTION TO RENEW FOR TWO ADDITIONAL ONE - YEAR PERIODS WITH MUTUAL AGREEMENT FROM BOTH PARTIES.</p> <p>DEPARTMENT CITY OF DANVILLE VA PURCHASNG DIVISION QUESTIONS TO : DIRECTOR OF PURCHASING CAROL HENLEY PHONE: 434-799-6528 EXT4 E-MAIL PURCHASING@DANVILLEVA.GOV</p> <p>IF ADDENDA ARE ISSUED, SUPPLIERS THAT HAVE SUBMITTED AN ELECTRONIC BID WILL NEED TO RESUBMIT TO THE LATEST VERSION OF THE SOLICITATION.</p>					
001	1	EA	Single Vision Lenses		
002	1	EA	Bifocal Lenses		
003	1		Progressive Lenses		
004	1	EA	Trifocal Lenses		
				TOTAL	

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