

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ ☐ IS ☒ IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF PAGES	
1. REQUEST NO. N/A		2. DATE ISSUED 8/24/		3. REQUISITION/PURCHASE REQUEST NO. N/A	
4a. ISSUED BY: Trailblazer Joint Powers Board				6. DELIVER BY (Date): 9/2/26 6PM	
4b. FOR INFORMATION CALL: Trailblazer Transit				7. DELIVERY ☐ FOB DESTINATION ☒ OTHER (See #10)	
NAME Gary Ludwig, Executive Director		TELEPHONE NUMBER AREA CODE NUMBER 320 864-1000		8. DESTINATION Trailblazer Transit	
5. TO: Enter Your Info Below:					
a. NAME		b. COMPANY		a. NAME OF CONSIGNEE Gary Ludwig	
c. STREET ADDRESS				b. STREET ADDRESS 207 West 11th Street	
d. CITY		e. STATE		c. CITY Glencoe	
		f. ZIP		d. STATE MN	
				e. ZIP 55336	
9. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 4a ON OR BEFORE CLOSE OF BUSINESS ON (Date) :			IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return it to the address in Block 4a. This request does not constitute a commitment to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representation and/or certifications attached to this Request for Quotation must be completed by the quoter.		
10. SCHEDULE (Include applicable Federal, State and local taxes)					
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
X Send Separate Document					
11. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER
					%
NOTE: Additional provision sand representations ☐ are ☐ are not attached.					
12. NAME AND ADDRESS OF QUOTER			13. SIGNATURE OR PERSON AUTHORIZED TO SIGN QUOTATION		14. DATE OF QUOTATION
a. NAME OF QUOTER			15. SIGNER		b. TELEPHONE
b. STREET ADDRESS					
c. COUNTY			a. NAME (Type or Print)		AREA CODE
d. CITY		e. STATE	f. ZIP	c. TITE (Type or Print)	NUMBER

Vendor

Vendor