Request for Quotes DermiSystem 14-2014/2015



## Due: January 19, 2015, 2:00 pm, local time

## **REQUEST FOR QUOTES**

The District Board of Trustees of Pensacola State College located at 1000 College Blvd., Pensacola, FL 32504, is accepting quotes for the above referenced project.

Questions and quotes should be submitted via email to Director of Purchasing and Auxiliary Services at <u>purchasing@pensacolastate.edu</u>.

Firms must comply with Pensacola State College's Purchase Order Terms and Conditions and Federal Purchases Terms and Conditions.

Price, quality, specifications and time of guaranteed delivery will be the determining factors in the award of the bid. Award will be made to the supplier offering the best total value to the college. All prices shall remain firm for 180 days. The College reserves the right to purchase one, multiple, or none of the items and may award to multiple vendors. The College may also purchase additional quantities as specified rate.

Any award on the basis of this bid will be contingent upon approval by The District Board of Trustees of Pensacola State College, Florida, and the terms of the contract to be negotiated with the successful bidder. The award is based contingent upon available budget.

Any manufacturers' names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. The proposer may offer any brand for which he is an authorized representative, which meets or exceeds the specification for any items(s). If proposals are based on equivalent products, indicate on the proposal form the manufacturer's name and number. Proposer shall submit with his proposal, cuts, sketches, descriptive literature, and complete specifications. The bidder shall also explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. Reference to literature submitted with a previous bid will not satisfy this provision. Proposals that do not comply with these requirements are subject to rejection. Proposals lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the proposal form. The College retains the right to determine the acceptability of any item(s) offered as equivalent to any item(s) specified

## SCOPE OF WORK

Vendor to provide the item listed below. Vendor may provide an equivalent to the item listed below. Please include Quantity (8 each) of 8-in-one DermiSystem, C2000T

Include Warranty information with Quote.

## QUOTE PAGE

Unit Price listed above	\$
	Each
Anticipated Delivery after receipt of Purchase Order	

Corporate Name		DBA Name (if applicable)			
Purchasing Address	Street/PO Box		City		
	State		Zip		
	Email Address				
Remit to Address	Street/PO Box		City		
	State		Zip		
	Email Address				
Contact Person	Name		Phone #		
	Email Address				
Address of Parent Company (if applicable)	Street/PO Box		City		
	State		Zip		
Check applicable boxes for ownership of company					
Black AmericanHispanic AmericanAsian Pacific AmericanAsian Indian AmericanNative AmericanWoman-OwnedDisabled Veteran					
Attach current MBE/WBE Certifications					
Authorized Agent Name	Signature		Date		