

Request for Quotes
Gym LED Lighting
23-2015/2016



Due: February 10, 2016, 2:00 pm, local time

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 cboatwright@pensacolastate.edu.

Firms must comply with Pensacola State College's Purchase Order 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 Warranty information with Quote.

| Quantity | Item Description | Extended Cost |
|---|---|---------------|
| 49 | Auras Sobrus with Acrylic Lens #9800505 | |
| Delivery from receipt of Purchase Order | | |

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|--|---------------|--------------------------|---------|
| 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 <input type="checkbox"/> Black American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Asian Pacific American <input type="checkbox"/> Asian Indian American <input type="checkbox"/> Native American <input type="checkbox"/> Woman-Owned <input type="checkbox"/> Disabled Veteran Attach current MBE/WBE Certifications | | | |
| _____ | | _____ | |
| Authorized Agent Name | | Signature | |
| | | Date | |