



**OREGON STATE UNIVERSITY
REQUEST FOR QUOTE (RFQ)**

		ISSUE DATE:	July 2, 2013
RFQ #	SF165460Q	RFQ DUE DATE:	July 8, 2013, 3:00 PM
DELIVER TO:		REQUESTED BY / RETURN QUOTE TO:	
DEPARTMENT:	College of Forestry	NAME:	Shannon Fanourakis
ADDRESS:	See Work Site Below	E-MAIL:	Shannon.Fanourakis@oregonstate.edu
CITY, STATE ZIP:		TELEPHONE:	(541) 737-3572
REQUIRED DELIVERY DATE:	July 15, 2013	FAX:	(541) 737-2170

This is a Request for Quote (RFQ) for Forest Harvest Residue Grinding for the OSU College of Forestry.

Scope of Work

Grind approximately 700 green tons of forest harvest residues at three points in time approximately six (6) to eight (8) weeks apart beginning July 15, 2013 at Weyerhaeuser TOPs Yard, Springfield, Oregon on International Paper property. Grinding periods will be specified by OSU depending on moisture characteristics of the harvest residues.

Contractor must provide a Peterson 4700 grinder, excavator with rotating grapple, any other equipment needed to handle the residues, and a small truck with 15 cubic yard bin. OSU will provide screens and bits. Contractor will initially sort material into three piles (mixed), (large), (small) according to OSU provided specifications.

Periodically, per OSU request, the Contractor will grind a series of 3-ton samples from each pile type in fully randomized tests of four (4) replications consisting of:

- Grate sizes: 2/3 inch grate sizes
- 3/4 inch grate sizes
- 4/5 inch grate sizes

- Bit Types: Standard
- Chipper/Standard

Contractor will be responsible for changing grates and bits according to a test schedule provided by OSU after each three (3) ton sample. Contractor will grind each of 216 3-ton samples into a 15 cubic yard truck mounted bin provided by Contractor. After measurement of load volume by OSU personnel, the container will be weighed by Contractor, sampled by OSU personnel who will retain approximately 10% of the 3-ton sample and then Contractor will be responsible for disposing of the grindings. OSU estimates that each testing period will take approximately two (2) weeks. After each of the first two testing periods (July and August/September), the remaining residues will be spread to facilitate drying. Contractor will be responsible for providing grinder fuel consumption readings following each approximately 3-ton test.

Contractor will be responsible for meeting all International Paper and Weyerhaeuser safety training and operating requirements and obtaining any necessary permits. Contractor will also be responsible for disposing of any unutilized residues as well as cleaning the grinding work space to Weyerhaeuser specifications when testing is completed.

OSU retains the right to cancel testing at any time.

COST PER GREEN TON: \$ _____

Green ton measurement will be by weight scale at time of grinding.



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Delivery is f.o.b. destination, prepaid and allowed. Shipping, freight and handling must be included in quoted prices. Additional costs for such are disallowed.		TOTAL	
DELIVERY TIME AFTER RECEIPT OF ORDER:		PRICES VALID THROUGH:	
SPECIAL INSTRUCTIONS: 1. Unless otherwise specified, all items quoted are to be new, unused and not remanufactured in any way. 2. Brand names are for the purpose of describing and establishing the characteristics desired and are not intended to limit or restrict competition. Quoters may submit quotes for substantially equivalent products unless the RFQ provides that a specific brand is necessary because of compatibility requirements, etc. All such brand substitutions shall be subject to approval by OSU. 3. Quoters must clearly identify all products quoted. Brand name and model or number must be shown. 4. Only documents issued as addenda by OSU serve to change the RFQ in any way. 5. OSU reserves the right to make the award by item, partial or whole lots, groups of items or entire quote, whichever is in the best interest of OSU. 6. OSU may reject any Quote not in compliance with the RFQ, attachments, and addenda, or if it is in the best interest of OSU.	VENDOR INFORMATION:		
	COMPANY:		
	ADDRESS:		
	CITY, STATE, ZIP:		
	CONTACT NAME:		
	E-MAIL:		
	TELEPHONE:		
	FAX:		
	VENDOR SIGNATURE:		
	<i>By signature below the undersigned certifies that they are authorized to act on behalf of the quoter and will comply with all aspects of the quote herein.</i>		
SIGNATURE:			
NAME/TITLE:			

This procurement is subject to the indicated Oregon State University Standard Terms and Conditions for: Goods Services Purchase Order Construction Software. The indicated terms and conditions may be viewed at <http://pacs.oregonstate.edu/terms-and-conditions>