

## OREGON STATE UNIVERSITY REQUEST FOR QUOTE (RFQ)

					ISSUE DATE:	Oc	October 29, 2015			
RFQ# DL179414Q				RFQ DUE DATI	E: No	November 4, 2015, 10 AM				
DELIVER T				O:		REQUESTED BY / RETURN QUOTE TO:				
DEPARTMENT: OSU Athletics					NAME:	De	Debora Lauer			
ADDRESS: Oregon State Unive			rsity	E-MAIL:	De	Debora.Lauer@oregonstate.edu				
CITY, S	STATE ZIP:	Corvallis,	Corvallis, OR 97331			54	541-737-7343			
REQUIRED DELIVERY DATE: 11/9/15				FAX:	54	541-737-2170				
ITEM DESCRIPTION					QTY	UNIT	UNIT PRICE	TOTAL PRICE		
OptiTrack/Gears Golf Measuring System, to include: (TR0001) Light Stand, 8 ft. 3-section, air-cushioned (CS-200) Calibration Square, (CW-500) Calibration Wand Kit (CBL1035) Ethernet Cable, Cat6, 50 ft. (9 qty) (SWT1050) Ethernet PoE+ Switch: NetGear ProSafe,12-Port GSM (HDW0127-FG) Club Head Marker Mounts for Drivers (36 qty) (GRSSYST) GEARS Computer System, (GRSCLJG)GEARS Golf (MCP1275) GEARS Mocap Suit Set (GRS-PRO) GEARS Pro Software AND (HDWKEY) Hardware Key (MCP1165) GEARS Shaft Marker Base Large (Drivers) (6 qty) (MCP1160) GEARS Shaft Marker Base Small (Irons & Wedges) (6 (TRA1010) Manfrotto Super Clamp with 3-Way Head (8 qty) (MBA14MMA) Marker Base Adhesive Dot-Medium 14mm (9/16 in.) (MCP1220) Marker with X-base, 14mm (30 qty) (P17W) OptiTrack Prime 17W (8 qty) (MCP1056) Reflective Markers: 7/16 in., Hard - 25 Pack (4 qty) (HDW0142) 1.5 in. Speed Rail with black powder coat finish, per fo (HDW0136) Hollaender No.70ES Internal Locking Splice: 1.5in x 4 (HDW0140) Hollaender No.62 Plug Sch. 40 (O.D. Pipe): 1.5 in, Iter (HDW0139) Hollaender No. 55-5 Offset (5 in) Wall Bracket,1.5 in, Iter (HDW0139) Hollaender No. 55-5 Offset (5 in) Wall Bracket,1.5 in, Iter (MSC p/n: 82632589) (8 qty)  (TRA1011) Super Clamp without Stud, (General Sale) Installation and Splice					qty) Acrylic (100 qty) ot (36 qty) in, Item 08655 (2) in 08610 (4 qty) iem 28380, ation hardware	1	Lot			
Delivery is f.o.b. destination, prepaid and allowed. Shipp must be included in quoted prices. Additional costs for							ing	TOTAL		
DELIVERY TIME AFTER RECEIPT OF ORDER:					PRICES VALID THROUGH:					
SPECIAL INSTRUCTIONS:					VENDOR INFORMATION:					
1. Unles	ss otherwise spe w, unused and	ecified, all item not remanufa	s quoted are ctured in any	COMPANY:						
way. 2. Brand names are for the purpose of describing				ADDRESS:						
and establishing the characteristics desired and are not intended to limit or restrict competition.				CITY, STATE, ZIP:						
Quoters may submit quotes for substantially equivalent products unless the RFQ provides that				CONTACT NAME:						
a specific brand is necessary because of compatibility requirements, etc. All such brand			E-MAIL:							
substitutions shall be subject to approval by OSU.  3. Quoters must clearly identify all products			TELEPHONE:							
quoted. Brand name and model or number must be shown.				FAX:						
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				VENDOR SIGNATURE: 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.						
item, partial or whole lots, groups of items or entire quote, whichever is in the best interest of OSU.				SIGNATURE:						
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.				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										