



OREGON STATE UNIVERSITY REQUEST FOR QUOTE (RFQ)

RFQ #		MA186367Q	ISSUE DATE:	1/17/17
DELIVER TO:			RFQ DUE DATE:	1/23/17 @ 11:00 AM
DEPARTMENT:	PCMM	NAME:	Michele Andersen	
ADDRESS:	644 SW 13th Avenue	E-MAIL:	michele.andersen@oregonstate.edu	
CITY, STATE ZIP:	Corvallis, Oregon 97333	TELEPHONE:	541-737-3667	
REQUIRED DELIVERY DATE:		FAX:	541-737-2170	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Motorola XPR3500e: Model #AAH02RDH9VA1AN 403-512 4W LKP WIFI CAPABLE Requirements for each Unit: 1. Capacity+ License 2. Standard Battery – IMPRES Li-Ion, 2100 mAh IP68 with Belt Clip Modell #STDBAT0867 3. Motorola UHF Stubby Antenna 4. Standard Charger- Impress Single Unit Charger	53	EA		
2	Motorola SL7550e UHF Model # AAH81QCN9TA2AN Requirements: 1. Standard Battery 2. Standard Charger 3. Standard Cary Case Holder 4. Stubby Antenna	3	EA		
3	Required: Trade in credit of Motorola XPR7550 UHF purchased in 2014 Requirements: 1. Provide radio programming for all units and new "Code Plug and Talk Group" 2. Provide 8 hours of on-site, in person training. 3. Provide On-site service and support Monday-Friday 8:00am to 5:00pm. 4. Provide Annual Maintenance Work on site by qualified technicians in accordance with Motorola Warranty and successful bidders Maintenance Agreement.	6	EA		

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. 7. This RFQ form must be completed, signed and returned with all required documents.	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>