



OREGON STATE UNIVERSITY REQUEST FOR QUOTE (RFQ)

RFQ #		DC189835Q	ISSUE DATE:		August 8, 2017, 10:00 AM PT	
DELIVER TO:		REQUESTED BY / RETURN QUOTE TO:				
DEPARTMENT:	University Housing & Dining		NAME:	Donna Cain		
ADDRESS:	605 SW 35 th Street		E-MAIL:	Donna.cain2@oregonstate.edu		
CITY, STATE ZIP:	Corvallis, OR 97333		TELEPHONE:	541-737-3423		
REQUIRED DELIVERY DATE:	September 6, 2017		FAX:	541-737-2170		
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
KEYS AND CORES FOR THREE (3) OSU BUILDINGS						
1	BLOSS HALL (*SEE ATTACHMENT A and Cover Sheet for details*)					
1a	Falcon CB809-1D7	312	ea			
1b	Falcon 50-216	312	ea			
1c	Falcon KB673-2-1D7 (**SEE COVER SHEET IN ATTACHMENT A)					
1d	Falcon 50-217	1,208	ea			
1e	Falcon 50-219	1,208	ea			
1f	Falcon 50-123 (**SEE COVER SHEET IN ATTACHMENT A)					
2	HALSELL HALL (*SEE ATTACHMENT B and Cover Sheet for details*)					
2a	Falcon CB809-1D1	337	ea			
2b	Falcon 50-216	337	ea			
2c	Falcon KB673-2-1D1 (**SEE COVER SHEET IN ATTACHMENT B)					
2d	Falcon 50-217	1,610	ea			
2e	Falcon 50-219	1,610	ea			
2f	Falcon 50-123 (**SEE COVER SHEET IN ATTACHMENT B)					
3	FINLEY HALL (*SEE ATTACHMENT C and Cover Sheet for details*)					
3a	Falcon CB809-1D6	324	ea			
3b	Falcon 50-2016	324	ea			
3c	Falcon KB673-2-1D6 (**SEE COVER SHEET IN ATTACHMENT C)					
3D	Falcon 50-217	1,280	ea			
3e	Falcon 50-219	1,280	ea			
3f	Falcon 50-123 (**SEE COVER SHEET IN ATTACHMENT C)					
BRAND SPECIFIC/ NO SUBSTITUTIONS						
SHIPPING COSTS MUST BE ADDED TO ITEMS						



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

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:		VENDOR INFORMATION:	
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.		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>