

## OREGON STATE UNIVERSITY REQUEST FOR QUOTE (RFQ)

					ISSUE DATE:			Dec 8th, 2014				
RFQ# ML173961Q				RI	RFQ DUE DATE:			Dec 12th, 2014, 2 PM				
DELIVER T				O:		REQUE				STED BY / RETURN QUOTE TO:		
DEPARTMENT: Recreational Sports				NAME:			Mark Lessel					
ADDRE	SS:	Oregon State University			E-	E-MAIL:			Mark.lessel@oregonstate.edu			
CITY, STATE ZIP: Corvallis, OR 9733				TE	ELEPHONE:		541-7373667					
REQUIRED DELIVERY DATE: Jan 2nd,			2015	F	FAX:			41-737-2170				
ITEM DESCRIPTION					Q <sup>-</sup>			UNIT	UNIT PRICE	TOTAL PRICE		
<ul> <li>New equipment specs for handling all items being purchased:         <ul> <li>Equipment must be delivered &amp; installed in final locations as designated by OSU by 12/31/14.</li> <li>Facility does not have loading dock or forklift.</li> <li>All crating/packaging supplies and all trash must be removed and disposed of off –site</li> </ul> </li> <li>Delivery days/Installation to occur between the hours of 7:00AM to 4:00PM Monday thru Friday except Holiday closers, and must be prearranged with OSU.</li> <li>At the time of installation each item to be inspected by installer &amp; OSU to determine functionality and product damage/defect.</li> <li>At the time of installation basic on-site training must be provided for each item.</li> <li>Trade-in/Equipment Removal must occur in conjunction and coordinated with OSU Recreational Sports         <ul> <li>All equipment to unload or support unloading to be provided by successful bidder.</li> </ul> </li> </ul>												
1	Treadmill/Precor TRM885v.2 w/preva Console 15" Touchscreen							y suc 4	EA	iddei.		
2		Freadmill/Woodway Curve CVBG000 w/Curve Display						1	EA			
3								l1 4	EA EA			
5	TotalWave F				1	EA						
6 Freight								1	Lot			
7 Trade-in Equipment List (See Attachment A)  Delivery is f.o.b. destination, prepaid and allowed. Shipping, free								1	Lot	Lot		
				id allowed.  Shipp ditional costs for					ing	TOTAL		
DELIVERY TIME AFTER RECEIPT OF ORDER:							PRICES VALID THROUGH:					
SPECIAL INSTRUCTIONS:				VENDOR INFORMATION:								
1 Unles	ss otherwise s	necified all i	COMPANY:									
<ol> <li>Unless otherwise specified, all items quoted are to be new, unused and not remanufactured in any way.</li> <li>This is a brand specific quote</li> <li>Quoter's must clearly identify all products quoted. Brand name and model or number</li> </ol>				ADDRESS: CITY, STATE, ZIP								
				E-MAIL:								
4. Only	be shown. documents iss	TELEPHONE:										
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				FAX:								
entire	quote, whiche			VENDOR SIGNATURE:								
	may reject any the RFQ, attach		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.									
	the best intere		SIGNATURE:									
NAME/TITLE												
☐ Ser	This procurement is subject to the indicated Oregon State University Standard Terms and Conditions for:   Goods  Purchase Order Construction  Software. The indicated terms and conditions may be viewed at <a href="http://pacs.oregonstate.edu/terms-and-conditions">http://pacs.oregonstate.edu/terms-and-conditions</a>											



## ATTACHMENT A - TRADE-IN EQUIPMENT LIST

## Required handling for the trade-in equipment:

- Successful bidder to remove equipment and associated items
- Facility does not have loading dock or forklift. All equipment to unload or support unloading is to be provided by successful bidder.
- Removal to occur between the hours of 7:00AM to 4:00PM Monday thru Friday except Holiday closers and must be prearranged with OSU.
- To view equipment contact Bill Callender @ 541-737-7525.

Total number of trade in pieces:						
2009	3 EA					
2007	1 EA					
2009	2 EA					
	11 EA					
	4 EA					
	2007					