



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

		<b>ISSUE DATE:</b>	May 23, 2012		
<b>RFQ #</b>	<b>JF159744Q</b>	<b>RFQ DUE DATE:</b>	<b>May 31, 2012 2:00 PM PST</b>		
<b>DELIVER TO:</b>		<b>REQUESTED BY / RETURN QUOTE TO:</b>			
<b>DEPARTMENT:</b>	UHDS	<b>NAME:</b>	James Figgins		
<b>ADDRESS:</b>	601 SW 35 <sup>th</sup> Street	<b>E-MAIL:</b>	<a href="mailto:James.figgins@oregonstate.edu">James.figgins@oregonstate.edu</a>		
<b>CITY, STATE ZIP:</b>	Corvallis, Oregon 97333	<b>TELEPHONE:</b>	541-737-6995		
<b>REQUIRED DELIVERY DATE:</b>	July 13 <sup>th</sup> , 2012	<b>FAX:</b>	541-737-2170		
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	WALL TILES				
	1. Shower Area TILE; 4"X12", American Olean, Urban Canvas #0025	3350	SF		
	2. Shower Area DECO; 4"X12", American Olean, Urban Canvas #0047	1085	SF		
	3. Toilet area; 4"X4", American Olean, Bright & Matte #0025	3050	SF		
	4. Sink Area; 12"X24", American Olean, St. Germain SE60	3025	SF		
2	FLOOR TILES				
	1. Shower Area; 2"X2", American Olean, Mosaic Tile #A06 (3)	1000	SF		
	2. Main Floor; 12"X24", Ottimo by AO, #VG63561	2940	SF		
3	GROUT				
	1. Sanded, 25 LB Bags	30	BAG		
	2. Non-Sanded, 10 LB Box	40	BOX		
4	WATER PROOFING				
	1. Ditra, 3MM 3X98 FT Rolls	11	RoLL		
	2. Kerdi, 200 3X98 FT Rolls	10	ROLL		
	3. Kerdi Courners, Outside Kereck, FA-10	15	PACK		
	4. Kerdi Courners, Inside Kereck, FI-10	15	PACK		
	5. Kerdi Flex, 250/30 – 10" Banding	20	ROLL		
	6. Kerdi Board, 4X8X1/2 KB1212202440	90	PIECE		
5	DRAINS				
	1. Kerdi Line, Perforated Grate-KLB-19-EB120	5	Grate		
	2. Kerdi Line, Bonding Flange-KLV-60E120	5	Flanges		
	3. Kerdi Drains, KD2/ABS/AMGB	25	Drains		
	4. Kerdi Trowels, Six-Pack, KRL-KER6	2	PACK		
	5. Ditra Trowels, Six-Pack, TRL-DIT6	2	PACK		
	6. Kerdi Board Washers, KBZT32Z, 100 Pack	18	PACK		
	7. Kerdi Fix Grey Sealer, 290ML Tubes	12	TUBE		



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6	SCHLUDER TRIMS				
	1. Cove Dilex, AHKA 3/8	96	PIECE		
	2. Dilex Eke, U807	65	PIECE		
	3. Expansion Joint, Dilex BWS 7/16, Grey	20	PIECE		
	4. Outside Corner, Rondec, RO 100, AE 3/8	9	PIECE		
	5. Outside Corner, Rondec RO 80, AE 5/16	21	PIECE		
	6. Inside Corner, Dilex BWA, 80 5/16, GREY	18	PIECE		
	7. Inside Corner, Dilex, BWA 100 3/8, GREY	9	PIECE		
	8. Edge Trim, Schiene, AE 110 7/16	45	PIECE		
7	THIN SET				
	1. Mapei, Non-Modified Karabond, 50 LB BAG	45	BAG		
	2. Mapei Ultra, Flex Modified, 50 LB BAG	150	BAG		
	3. Mapei Latex, AD-MIX 5 GAL PALES	10	PALES		
	4. Mapei Eco Prim Grip, 3 1/2 GAL PALES	10	PALES		
	<b>BRAND NAME ONLY</b>				
	<b>NO SUBSTITUTIONS ALLOWED</b>				
8	Percent discount on total quote if payment made within 30 days of issuance of purchase order.		%		
9	Percent discount on total quote if payment made within 15 days of issuance of purchase order.		%		
<b>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.</b>				<b>TOTAL</b>	
<b>DELIVERY TIME AFTER RECEIPT OF ORDER:</b>			<b>PRICES VALID THROUGH:</b>		
<b>SPECIAL INSTRUCTIONS:</b>		<b>VENDOR INFORMATION:</b>			
<p>1. Unless otherwise specified, all items quoted are to be new, unused and not remanufactured in any way.</p> <p>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.</p> <p>3. Quoters must clearly identify all products quoted. Brand name and model or number must be shown.</p> <p>4. Only documents issued as addenda by OSU serve to change the RFQ in any way.</p> <p>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.</p> <p>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.</p>		<b>COMPANY:</b>			
		<b>ADDRESS:</b>			
		<b>CITY, STATE, ZIP:</b>			
		<b>CONTACT NAME:</b>			
		<b>E-MAIL:</b>			
		<b>TELEPHONE:</b>			
<b>FAX:</b>				<b>VENDOR SIGNATURE:</b>	
		<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>			
		<b>SIGNATURE:</b>			
		<b>NAME/TITLE:</b>			

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>