



PURCHASING DEPARTMENT

TWELVE EAST 4TH AVENUE, SUITE 106 • ROME, GEORGIA 30161

PHONE: 706.291.5118 • FAX: 706.290.6099 • www.romefloyd.com

Date: 15 Jun 2015

To: To Whom It May Concern

Request for Quote: 15-0629-2 SMITH BLAIR SADDLES AND CLAMPS

All quotes will be submitted on the attached quote sheet. Additional information may be submitted with quote. Quotes are to include all costs including shipping and delivery. Quotes submitted will be FOB Destination (Rome Ga. 30161).

Submissions must include a completed E-Verify Form (Contract Affidavit and Agreement). This form is provided in this RFQ. Companies that do not provide this will not be considered.

Quotes are due no later than **2pm, 29 Jun 2015**. Quotes may be submitted by Email, Fax, US Mail or hand delivered to this office. Fax 706 290-6099 – Email: Graye@floydcountyga.org
Quotes are to remain valid for a period of 30 days from the date of quote.

Questions regarding this RFQ will be faxed 706 290-6099 or Email: Graye@floydcountyga.org

Typically award notification will be by email. Tabulations will be posted to the Floyd County Website and the Georgia Procurement Registry in approximately 24hrs after the due date/time.

Payment Options, Invoicing, and Terms and Conditions

If payment is made by check, Floyd County will pay invoice(s) within 30 days of receipt of a valid invoice. Supplier may be required to send a current W-9 prior to have a Purchase Order issued. The Issued Purchase Order will serve to initiate the order when payment is going to be made by check. If payment is made by credit card this information will be provided at the time of order, however, the successful suppliers must agree that no charge will be run until such time as the products have shipped or the service has been provided. A paid receipt or paid invoice will be provided to the card bearer. Floyd County is Tax Exempt.

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EVERETT GRAY, CPPB, PURCHASING AGENT

Floyd County Georgia
RFQ 15-0612
SMITH BLAIR SADDLES AND CLAMPS
Quote Due not later than 2pm 29 June 2015

QUOTE PAGE

PART #	EST QTY	UNIT PRICE	EXTENDED PRICE
226-023807-000	10		
226-023812-000	15		
226-066307-000	5		
226-066312-000	10		
226-127512-000	5		
226-086307-000	10		
226-069007-000	5		
226-086312-000	5		
245-023803-000	16		
245-023806-000	8		
313-066307-000	24		
411-023801-003	24		

Delivery Days from ARO _____ **TOTAL** _____

Delivery: Floyd County Water Maintenance Facility located at 339 Blacks Bluff Rd. Rome Ga. 30161

We the undersigned, agree to remove, furnish and install three (3) rollup door operators in accordance with the specifications, scope of work, terms and conditions issued for the same.

Contact Person: _____ (Print or Type Name)

Telephone Number(s): P _____ F _____ C _____

Email Address _____

Company Name _____

Billing Address _____

Signature _____ Date _____

Specify Preferred Payment Method

_____ **Check** - Paid within 30 days of invoice - Supplier is requested to provide current W-9

_____ **Credit Card** – Will be provided at shipment with no transaction fee)