



# PURCHASING DEPARTMENT

TWELVE EAST 4<sup>TH</sup> AVENUE, SUITE 106 • ROME, GEORGIA 30161

PHONE: 706.291.5118 • FAX: 706.290.6099 • [www.romefloyd.com](http://www.romefloyd.com)

Date: 22 Jan 2016

To: To Whom It May Concern

## **RFQ: 16-0204 SOFT ROLLED COPPER TUBING**

Floyd County is requesting quotes for rolls of soft rolled copper tubing.

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).

Quotes are due no later than **2pm 4 Feb 2016**. Quotes may be submitted to this office by Email, Fax, US Mail or hand delivered:

**To:** Everett Gray, Purchasing Agent  
**Address:** 12 E. 4<sup>th</sup> Ave. Suite 106, Rome Ga. 30161  
**Fax:** 706 290-6099  
**Email:** [Grave@floydcountyga.org](mailto:Grave@floydcountyga.org)

Quotes are to remain valid for a period of 14 days from the date of quote. Order is anticipated to be placed immediately upon award.

Typically award notification will be by email. Tabulations will be posted to the Floyd County Website and the Georgia Procurement Registry 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 receiving a Purchase Order. 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 supplier 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.

#### **BOARD OF COMMISSIONERS**

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#### **ADMINISTRATION**

NANCY LAM, CPPB, CPPO, PURCHASING DIRECTOR  
EVERETT GRAY, CPPB, PURCHASING AGENT

**Floyd County RFQ 16-0204**  
**Soft Rolled Copper Tubing**  
**Quote due not later than 2pm 4 February 2016**

We, the undersigned, agree to furnish and deliver the Soft Roll Copper Tubing accordance with the below specifications and subject to all terms, conditions, and requirements provided therein, and in this quote document, at the following pricing:

**Specification** is for Domestic Type K Soft Roll Copper Tubing. Alternates are not authorized.

<u>Description</u>	<u># of Rolls</u>	<u>Price Per Roll</u>	<u>Extended Price</u>
3/4" x 60' Roll	50	_____	_____
1" x 60' Roll	10	_____	_____
<b>TOTAL DELIVERED PRICING</b>			_____

**Delivery Time** from ARO (Calendar Days) \_\_\_\_\_

**Delivery Contact/Location:** Greg Claytor Floyd County Water Maintenance 339 Blacks Bluff Rd. Rome Ga. 30161

**Supplier Information**

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)