



# 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: 3 March 2015

To: To Whom It May Concern

## **Request for Quote: RFQ: 15-0316 Ice Machine**

Floyd County is requesting quotes on an Ice Machine. See Page 2 for details and specifications.

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 16 March 2015**. Quotes may be submitted by Email, Fax, US Mail or hand delivered to this office. Fax 706 290-6099 – Email: [Graye@floydcountyga.org](mailto:Graye@floydcountyga.org)

Questions regarding this RFQ will be faxed 706 290-6099 or Email: [Graye@floydcountyga.org](mailto:Graye@floydcountyga.org)

Quotes are to remain valid for a period of 30 days from the date of quote.

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.**

#### **BOARD OF COMMISSIONERS**

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#### **ADMINISTRATION**

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

**Floyd County RFQ 15-0316**  
**ICE MACHINE**  
**Quote Due not later than 2pm, 16 March 2015**

Floyd County is requesting quote for a new ice machine that will fit on top of our ice bin as pictured below. Ice machine must be similar in quality, operation and production to a Scotsman C0330. Complete all specifications below for the Ice Machine quoting. Floyd County will be installing.

Make \_\_\_\_\_  
Model \_\_\_\_\_  
Dimensions 24' deep 30" Wide 28" height \_\_\_\_\_  
Voltage: 115 volt \_\_\_\_\_  
Max fuse: 15 amp \_\_\_\_\_  
Water Cooled \_\_\_\_\_  
24 hr production 350 lb @ 70/50 280 @ 90/70 \_\_\_\_\_  
300 lb cube \_\_\_\_\_

PRICING INFO  
Delivered Price \_\_\_\_\_  
Delivery Location: Floyd County Water Maint. 339 Blacks Bluff Rd, Rome Ga.30161  
Delivery (Calendar Days) \_\_\_\_\_

Floyd County Ice Bin Size 30 Wide x 30 deep x 20 Height



Supplier Name \_\_\_\_\_

**Floyd County RFQ 15-0304  
ICE MACHINE  
Quote Due not later than 2pm, 4 March 2015**

SUPPLIER CONTACT & PAYMENT 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)