

REQUEST FOR QUOTATION	TROY SCHOOL DISTRICT 1140 RANKIN, TROY, MICHIGAN 48083 248-823-4052 FAX: 248-823-4077	REQUISITION
No. 9490		
DUE DATE NO LATER THAN 2/21/08 3 p.m.		DATE 2/7/08

REQUEST FOR QUOTE – NOT AN ORDER

THIS FORM MUST BE UTILIZED WHEN RESPONDING TO THIS REQUEST
 BID ENVELOPE ENCLOSED

THE RFQ NUMBER MUST APPEAR ON ALL QUOTATIONS AND RELATED CORRESPONDENCE, THIS IS NOT AN ORDER

Quantity	DESCRIPTION	UNIT PRICE	AMOUNT
	<p>Please supply us with your bid to furnish the Troy School District with ATHLETIC TRAINING ROOM TAPING TABLE at Athens High School per attached specifications.</p> <p style="text-align: center;">Copies of the bid are available at: www.troy.k12.mi.us/purchasing/items_out_for_bid.htm</p> <p style="text-align: center;">Bid recaps will be available at: troy.k12.mi.us/purchasing/index.htm</p> <p style="text-align: center;"><u>FACSIMILE BID IS NOT ACCEPTABLE</u></p> <p>Bids will not be accepted if submitted after the deadline specified (local time) in the advertisement to bid or in the information to bidders. The late submission of a bid makes the bid nonrepsonsive and is a material defect which shall not be waived by the Board of Education. Delays in the mail will not be considered. All Late bids in the mail will be returned to the bidder unopened.</p> <p>Proposal for the submission of alternatives by vendors will be accepted and reviewed. However, if any substitution or departure is not clearly noted and described, it will be understood that the bid intends to exactly meet the specifications.</p> <p>The Board of Education shall be the sole judge as to whether the proposed goods are "equal" or "approved". Quotations must be mailed or delivered to the Purchasing Office, 1140 Rankin, Troy, MI 48083 no later than 3 p.m. on the date shown above. Michigan State Sales and Use Taxes and Federal Excise Taxes do not apply unless otherwise indicated. Exemption certificates will be furnished when necessary. This request imposes no obligations on the buyer. The Board of Education reserves the right to accept or reject any or all bids or to split awards by items or to accept bids, which will best serve the Board of Education.</p>		

THIS AREA MUST BE FILLED IN

DELIVERY TIME	PRICES FIRM FOR	NAME OF COMPANY	TELEPHONE NO.
TERMS		NO. & STREET	FAX #
FOB DELIVERED	ALL DELIVERY CHARGES MUST BE INCLUDED IN PRICES SHOWN	CITY, STATE & ZIP CODE	E-MAIL
CONTACT PERSON (PLEASE PRINT)		SIGNATURE	DATE

AFFIDAVIT OF BIDDER

The undersigned, the owner or authorized officer of _____(the “Bidder), pursuant to the familial disclosure requirement provided in the _____ (the “School District”) advertisement for construction bids, hereby represent and warrant except as provided below, that no familial relationships exist between the over(s) or any employee of _____ and any member of the Board of Education of the School District or the Superintendent of the School District.

List any Familial Relationships:

BIDDER:

By: _____

Its: _____

STATE OF MICHIGAN)
)ss.
COUNTY OF _____)

This instrument was acknowledged before me on the _____ day of _____, 2008, by

_____.

, Notary Public

_____County, Michigan

My Commission Expires: _____

Acting in the County of: _____

**Troy School District
Athletic Training Room Taping Table – Athens High School
Bid 9490**

Qty	Description	Unit Price	Total
1	PROTEAM by Hausmann 4 Seat Modular Taping Station 36" Height, 36" Depth, 14 ft. long Model #A9540	_____	_____
3	(3) - Drawer Unit #A923	_____	_____
3	Waste Hamper and Cut Out #A924	_____	_____
	Installation	_____	_____
	Shipping	_____	_____
		BID TOTAL	_____

**TROY SCHOOL DISTRICT
 BID# 9490
 ATHLETIC ROOM TAPING STATION**

	Quantity	<u>Medco</u>		<u>Henry Schein Inc.</u>		<u>J & B Medical Supply Company, Inc.</u>		<u>Great Lakes Furniture Supply Inc</u>		<u>School Health Corp.</u>	
Modular Taping Station	1	3,990.00	3,990.00	4,129.33	4,129.33	3,995.00	3,995.00	3,833.76	3,833.76	4,331.00	4,331.00
Center 3-drawer	3	227.00	681.00	276.64	829.92	230.00	690.00	218.40	655.20	246.00	738.00
Hamper & Cutout	3	96.70	290.10	119.17	357.51	105.00	315.00	94.08	282.24	104.00	312.00
Shipping	1	-	-	-	-	300.00	300.00	350.00	350.00	912.00	912.00
Installation	1	not provided		included		100.00	100.00	350.00	350.00	not provided	
Totals		4,961.10		5,316.76		5,400.00		5,471.20		6,293.00	

Moore Medical - NO BID
 Sport Supply Group - NO BID
 MFASCO - No reply
 Office Express - No Reply
 United Health Supplies - No reply
 Great Lakes Furniture & Supply - No reply
 Dimmer Warren - No reply