

REQUEST FOR QUOTATION

Procurement Services 8600 University Blvd Evansville, IN 47712-3597

Lamps and Ballasts for 2022-23

Quotation No:	Instructions:	Return to:
23-3-10001-03140	See attached spreadsheet for bid form.	Jeff Sponn, Director of Procurement University of Southern Indiana
Due Date / Time: 7-11-22/2PM/Local Time		Procurement Services (Support Services Building) 8600 University Blvd Evansville, IN 47712 jsponn@usi.edu @usi.edu

GENERAL INSTRUCTIONS TO PROPOSERS

USI Quotation form must be returned to: PROCUREMENT SERVICES, JEFF SPONN jsponn@usi.edu,

- Late submissions will NOT be considered in bid analysis.
- QUOTATION BID FORM TO BE EMAILED.

The award of this bid to be made on a per item or total proposal basis, whichever is to the advantage of the purchaser.

This is a request for a Blanket (open) order for the 2023 Fiscal Year.

Make prices firm for the period of 7-1-22 through 6-30-23.

Quantities are estimated for annual usage.

Order to be delivered as needed and upon request of the purchaser.

Lamps: Philips or comparable lamp mfg. specs.

Ballasts: Advance or comparable ballast mfg. specs.

1-3 day delivery on lamps / 1-3 day delivery on ballasts.

NO delivery fees.

Vendor must use attached bid form excel spreadsheet in order for bid to be valid.

Please direct any questions concerning this quotation to:

Caroline Fields

University of Southern Indiana

8600 University Blvd., Evansville, IN 47712

Phone: (812) 465-7098 Email: jcfields@usi.edu

For proposal results please view our website at www.usi.edu/procurement/competitive-bids-results

A. General Terms and Conditions

- Prices to include F.O.B. University of Southern Indiana
- 2. Freight or other costs will not be allowed unless included in your proposal.
- 3. Unless otherwise understood, there are no restrictions on the number of items or quantity that may be ordered.
- 4. If alternates are offered, full descriptive information and literature must be submitted with proposal.
- 5. The University of Southern Indiana is a political subdivision of the state of Indiana and is not subject to state sales tax. A tax exemption certificate will be sent upon request.
- Material Safety Data Sheets are to be submitted with your proposal for any applicable items or products.

В.	Terms/Shipping (VENDOR: PLEASE COMPLETE THE FOLLOWING)	
	1. 2. 3.	Prices are firm for days Expected terms are Net 30, if not, please indicate here: Shipment to be made from within days
C.	Minority	Business Information (VENDOR: PLEASE COMPLETE THE FOLLOWING)
	1.	Is your business a certified minority? Yes No
	2.	If yes, how certified:
Compar	ny Name:	
Authoriz	zed comp	any signature:
Printed	name:	
For que	stions ari	sing from this proposal request, please complete:
Contact	Person N	lame:
Contact	Person E	imail:
Contact	Person T	elephone:

Nondiscrimination and affirmative action. This contractor and its subcontractor(s), if any, shall abide by the requirements of Indiana Civil Rights Act, IC 22-9, Executive Order 11246 and the Equal Opportunity clauses as set forth in 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals with respect to his hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. As used herein, "contractor" shall be deemed to mean "Vendor" or "Supplier" and "contract" shall be deemed to mean this Agreement. The contractor will also comply with all applicable affirmative action reporting requirements. In addition, the contractor shall cause the Equal Opportunity clause references to be included in their subcontracts or purchases orders hereunder unless exempted by rules, regulations and orders of the Secretary of Labor issue pursuant to Section 201 of the Executive Order 11246 and 11375 as amended.

Signature

Jeff Spond, Director of Procurement

Date: 6-21-22