



REQUEST FOR QUOTATION

Procurement Services
8600 University Blvd
Evansville, IN 47712-3597

2019 or 2020 Transit Connect Vans (2)

Table with 3 columns: Quotation No., Instructions, and Return to. Contains details like Quotation No: 19-33-31010-03140, Due Date / Time: 4-24-19/2PM/Local Time, and Return to: Dan Martens, Director of Procurement.

GENERAL INSTRUCTIONS TO PROPOSERS
USI Proposal form must be returned to:
PROCUREMENT, DAN MARTENS
Support Services Building
dmartens@usi.edu, Fax: 812-461-5275
• Late submissions will NOT be considered in bid analysis.
• Non-sealed proposal form may be faxed or emailed by due date/time.

Please direct any questions concerning this quotation to:
Jim Wolfe
University of Southern Indiana
Phone: (812) 464-1782 Email: jwolfe2@usi.edu

2019 or 2020 Transit Connects (2)

Form fields for pricing and delivery: Price & Year Van #1 \$, Price & Year Van #2 \$, Mileage Van #1, Mileage Van #2, Vehicle in stock, Locate, Van #1 Earliest possible delivery date after receipt of order, Van #2 Earliest possible delivery date after receipt of order.

**A. General Terms and Conditions**

1. 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.
6. Material Safety Data Sheets are to be submitted with your proposal for any applicable items or products.

**B. Terms/Shipping (VENDOR: PLEASE COMPLETE THE FOLLOWING)**

1. Prices are firm for \_\_\_\_\_ days
2. Expected terms are Net 30, if not, please indicate here: \_\_\_\_\_
3. 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: \_\_\_\_\_

**Company Name:** \_\_\_\_\_

**Authorized company signature:** \_\_\_\_\_

**Printed name:** \_\_\_\_\_

**For questions arising from this proposal request, please complete:**

**Contact Person Name:** \_\_\_\_\_

**Contact Person Email:** \_\_\_\_\_

**Contact Person Telephone:** \_\_\_\_\_

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  Date 4-17-19  
Dan Martens, Director of Procurement