

# REQUEST FOR QUOTATION

CITY OF WINTER HAVEN

" An Equal Opportunity Employer"

RFQ-11-07 \_\_\_\_\_

Please return quote to:  
 City of Winter Haven  
 Procurement Service Division  
 P.O. Box 2277  
 Winter Haven, FL 33883-2277

For additional information and clarification contact:

\* Department Name: Community Services

\*Contact Person: Joe Hamric

Cynthia Hoodenpyle

\*Telephone #: 863-291-5852

863-291-5600 ext 251

DATE ISSUED: 10/15/2010

Please quote on the following items:

Item*	Quantity	Description*	Unit Cost	Total Cost
<b>Furnish Six 4" x 15' Fluted Poles</b>				
A	6	Pole, Fluted, 4"X15' .125" Wall, Alum - Vulcan Black	\$ _____	\$ _____
B	6	Two Piece Base 8" wide bottom and 5" at top - for 4" pole - Vulcan Black	\$ _____	\$ _____
C	6	Finial, Ball Cap for 4" Pole - Vulcan Black	\$ _____	\$ _____
D	6	Pair Banner Brackets to include 2 - rods, base, 6 Straps	\$ _____	\$ _____
E	6	V-Loc Reusable Breakaway Anchor for 4" Fluted Poles	\$ _____	\$ _____
F	40	Banner Mounting Kits - Kit to include 2 - 31" banner arms, 2 - face plates, 4 buckles and banding for poles up to 9" diameter	\$ _____	\$ _____
G	1	Delivery Charge		\$ _____
Total, Items A-G				\$ _____
Product to be deliverd to City of Winter Haven				
Streets Department - 3195 Lake Conine Drive West,				
Winter Haven, FL 33881				

Prices must be valid for 90 days.

Procurement Services Division Director: 

DELIVERY WANTED: **Within 30 day of ARO**

We offer to sell you as above F.O.B., Winter Haven, Florida. Delivery can be made in \_\_\_\_\_ days from receipt of order.

Date: \_\_\_\_\_ Return this quotation **NOT LATER THAN 2:00 P.M., 11/03/10**

TO: Procurement Services Division, address above or FAX TO 863-291-5666

SIGNATURE: \_\_\_\_\_

\*\*COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY/STATE: \_\_\_\_\_

PHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

**W-9 MUST BE ATTACHED TO THE RFQ WHEN RETURNED BY THE RESPONDING VENDOR.**

**\*\*PAYMENT WILL BE RENDERED TO THE NAME AND ID APPEARING ON THE W-9.**

Fluted Poles (2)