

# REQUEST FOR QUOTATION

RFQ-11-82

CITY OF WINTER HAVEN

" An Equal Opportunity Employer"

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:

Scott Eilers - 863-298-7687

\*Telephone #:

Jennifer Burke  
863-291-5656

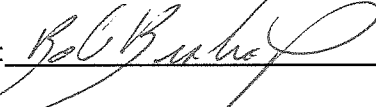
DATE ISSUED:

7/26/2011

Please quote on the following items:

Item*	Quantity	Description* - 14' Café Hexagonal Cantilever Umbrella's	Unit Cost	Total Cost
	3	<b>14' Cafe ' Hexagonal Cantilever Umbrella's to include</b>	\$ _____	\$ _____
		Engineered wind rating must meet 25 mph while open.		
		<b>5 year warranty on the frame and 3 year warranty on canopy</b>		
		<b>Material:</b> All material shall be structurally sound and appropriate for safe use. Product durability shall be ensured by the use of corrosion resistant metals such as stainless steel. Structural grade aluminum and coatings such as zinc plating, galvanizing, and powder coating.		
		<b>Frame:</b> Constructed of heavy gauge steel and structural aluminum with retractable winding mechanism to allow arms to collapse during inclement weather and ground anchor sleeve for semi permanent mounting of umbrella		
		<b>Finish:</b> All metal components must have UV stabilized powder coated finish		
		<b>Canopy:</b> Should be low maintenance, heat reflective, UV treated with a fully welded membrane. Heavy duty lock stitched canopy with pocketed construction for easy folding and portability.		
		<b>Color:</b> To be chosen by the City of Winter Haven		
		<b>Cost to include Delivery:</b>		
		City of Winter Haven		
		210 Cypress Gardens Blvd., Winter Haven, FL 33880		

**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: \_\_\_\_\_

**Quotation must be received NO LATER THAN 2:00 P.M., August 11, 2011**

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

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

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

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

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

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

FAX / EMAIL: \_\_\_\_\_ formUmbrellas REQ