

CITY OF SAN RAMON REQUEST FOR QUOTATION

	REQUEST FU	RQUUTATION
Vendor Name:		Date:
Address:	City: _	Zip:
Phone:	Fax:	Email:
Submitted by:		Title:
	(Printed Name of Vendor Representative)	
Signature:		
The City of San Ramon	s <i>requesting quotations</i> from qualifie	d vendors for the purchase of:
	DOOR HARDWAI	RE/LOCK SUPPLIES
Prices to be valid for the	e following time period	JULY 1, 2024 – JUNE 30, 2025
Questions regarding the	e specifications for this Request for Q	uotation should be directed to:
Qualified vendors are a charges along with a depart of this quotation:	sked to provide quotations; including tailed description of the item(s) prop	O7 E-mail: EGARCIA@SANRAMON.CA.GOV licensing fees, delivery/transportation fees, and any other osed for purchase. We agree that the following shall form a
•	ete and Signed "Request for Quotatio ion and Price Schedule submitted by	
quotations must be firm quotation, any special submitted. The City of S	n, not subject to escalation or deviated terms and conditions. When stated san Ramon reserves the right to acce	e vendor and submitted as part of the vendor's quotation. All tion. Each vendor shall attach in writing, as part of his or her I, these terms and conditions form a part of the quotation pt or reject all or any part of the quotation as the public good lered an informal request for quotes for goods, supplies, and
services not subject to	the City's formal public bidding requ	irements. As such, the results will not be posted on the City's
Consideration for deter to perform satisfactoril	mining the most advantageous price of the vinith the transaction; total cost to the	Submitting a Request for Public Information to the City Clerk. Equotation are: responsibility of the vendor and his or her ability CITY to include but not be limited to trade discounts, shipping
equipment; quality of v prior purchases by the c parts, and service. The	endor's performance of the supplies, ity or others; and where appropriate,	ons; quality and performance of the supplies, materials and materials and equipment; quality of vendor's performance on the ability of the vendor to provide future maintenance, repair ht to purchase these item(s) from the vendor deemed most the CITY.

Submit completed documents via e-mail to astein@sanramon.ca.gov by: Tuesday, April 23, 2024 at 3:00PM

QUOTATION AND PRICE SCHEDULE

DELIVERY

Supplies to be delivered to selected sites, including but not limited to; the City of San Ramon Service Center, 5000 Crow Canyon Road, San Ramon, CA 94582; the Dougherty Valley Service Center, at 2011 Rancho Park Loop Road, San Ramon, CA 94582; selected job sites throughout the City of San Ramon; other vendor or Contractor facility or storage yards; OR WILL BE AVAILABLE BY "Will Call" at the VENDOR's place of business. The CITY may conclude that it is advantageous to pick up materials but requests a delivery cost from each VENDOR for comparison purposes. In the event the CITY picks up any of the materials contained in this Request for Quotations, the prices quoted herein will apply, minus any delivery charge.

All deliveries are to be completed during regular business hours, which are 8:30 a.m. – 2:30 p.m. Monday through Friday, unless requested and approved in advance by the CITY.

The VENDOR shall conduct the delivery required in such a manner as to cause the <u>least</u> amount possible of interference to the public and the general operation of the CITY.

The VENDOR shall submit a unit cost to provide additional manpower to off-load any deliveries.

SAFETY

All merchandise must comply with the California State Division of Industrial Safety Orders and O.S.H.A. requirements. All deliveries will be conducted in a manner that will safeguard all persons from injury and shall take all precautions required by applicable regulations of the State Department of Industrial Relations.

City of San Ramon Comments

- All prices are FOB destination. No additional charges are allowed. Do not include sales tax in your quotation;
 sales taxes will be added to the invoice and paid by the CITY.
- All products must be shipped in manufacturer's original, undamaged, packaging.
- If VENDOR chooses to bid an "equal", it is the VENDOR's responsibility to demonstrate to the satisfaction of the CITY that the product is, in fact, equal to that requested. The CITY shall have sole and final determination if the product offered is equal.
- Where applicable, MSDS must accompany all deliveries.
- Terms: Net 30. Please state discount for early payment in the space provided above.
- Out of state sales or use taxes shall not be invoiced or paid unless the vendor provides the CITY their state permit number for collection of California use tax.

QUOTATION AND PRICE SCHEDULE

ivery Charges (including off luding split deliveries): counted Rates: ner Charges (Restocking, Re	-	\$ or % PER	Days Charge Units
Ilowing receipt of order): livery Charges (including off luding split deliveries): counted Rates: ner Charges (Restocking, Re dor Name:	:	or % PER	Charge
luding split deliveries): counted Rates: ner Charges (Restocking, Re	:	or % PER	
counted Rates: ner Charges (Restocking, Re		or % PER	
ner Charges (Restocking, Re		or % PER	Units
	turn, or additional delivery, etc.)		Units
dor Name:			_
Item #	Description		Unit Cost
1. Schlage Classroom Lo	ock ALX70B.626.SPA		\$
2. Best A23956 626 – O	utside Cylinder Assembly 8T deadbolt		\$
3. Best B21262 – Spindl	e for 7T/8T Deadbolts		\$
4. Cyl.80 -033.626GB (S	FIC G way)		\$
5. Cyl.80-036.ev626.R12	23 (SFIC Everest29)		\$
6. Key Blank Schlage 35	-269-S123 Everest 29		\$
7. Key Blank Schlage – G	G Way		\$
8. Best – 45HON Passag	ge Mortise Set		\$
9. Best – 45H7AB Office	Mortise Lock		\$
10. Best – 45H7R Classro	om Mortise Lock		\$
11. Norton – UNI7500 Do	oor Closer		\$
12. LCN – 4040X CUSH			\$