Purchase College State University of New York 735 Anderson Hill Road Purchase, New York 10577-1400 Purchasing & Accounts Payable Office tel 914/251-6070 fax 914/251-6075 email purchasing@purchase.edu Proposal/Specification Ref: PR-154613
Bid Opening Date: March 11, 2013
Bid Opening Time: 1:00 PM

BID PROPOSAL (this is not an order)

University reserves the right to request clarifications or allow revisions of proposals in accordance with Section 163 of the NYS Finance Law. Purchase College, State University of New York, reserves the right to reject any or all bids.

This bid is signed by the vendor with full knowledge and acceptance of all provisions of Appendix B, General Specifications (July 2006). Copies may be obtained from the Office of General Services, The Governor Nelson A. Rockefeller Empire State Plaza, Albany, NY 12242.

Quantity	Description				Total
1	Loader Backhoe: New Holland B95B or equal to include: Pilot Controls Powershift Galaxy Front & rear Tires Heavy Duty Counterweight Reversible Stabilizer Pads Cab w/air & heat Multipurpose 4-in-1 clam bkt front, 24" rear bucket External L & R rearview mirrors Dual batteries w/ grid cold weather start Centrifugal precleaner Glide Ride LTS system Rear Hydraulic circuit Operators & Service manual on cd				
	OPTION	I A: TOTAL	\$		
	OPTION B: TOTAL with Trade In Allowance for 1990 Ford 555C \$				\$
	NOTE: AWARD WILL BE MADE TO THE LOW BIDDER. AWARD WILL BE MADE TO A "RESPONSIBLE" VENDOR ONLY.				
	PLEASE NOTE: It is preferred that bid prices be machine typed (typewritten, laser printed, computer generated). However, if handwritten, express the bid amount both in numbers and in words.				
If you are not submitting a bid, it is requested that you indicate your reason for not bidding. FAILURE TO DO SO WILL REMOVE YOUR NAME FROM THE BIDDERS LIST.					
			SFS Vendor ID Number:		
				Federal ID Number:	
				Company Name:	
				Street:	
				City, State Zip:	
				Telephone / Fax:	
Cash Disco	ount Terms:	%	Days	Signed by:	
To be shipped: F.O.B. Destination				Printed Name / Title:	
Delivery Date:				Email Address:	
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Completed BID PROPOSAL must be returned to: PURCHASING & ACCOUNTS PAYABLE OFFICE