

Learning Management System

Open	6/17/2026 5:00 PM EDT	Type	Quick Quote
Close	7/8/2026 3:00 PM EDT	Number	QQ 6838-11
		Currency	US Dollar

Sealed Until 7/8/2026 3:00 PM EDT

Contacts

Aoife White

sw22q@fsu.edu

Phone +1 850-644-9728

Commodity Codes

Commodity Code	Description
43230000	Software (741145)
4323000001	Software; OCO (760621)

I. CALENDAR OF EVENTS

Description

Event	Time (ET)	Date
FSU Issues QQ		June 17, 2026
Deadline to submit questions in the Q&A Board	5PM	June 24, 2026
Anticipated date of posting answers in the Q&A Board	5PM	July 1, 2026
Deadline to submit Proposal and all required documents	3PM	July 8, 2026
Anticipated date FSU posts intent to award		TBD

I. SOLE POINT OF CONTACT

Aoife White

Procurement Specialist II

Procurement Services

282 Champions Way, Ste. A1400

Tallahassee, FL 32306-2370

Phone: 850-644-9728

Email: sw22q@fsu.edu

Sole Point of Contact XXXX

Buyer Attachments

There are no Buyer Attachments added to this event.

Group 1: Prerequisite QQ Documentation

Instructions:

- 1.1 Please review FSU Suppliers' certification compliance with FAR 52.204-24, 25 and 26 and 2 CFR §200.216. Please complete the form and return via the document upload process. ★

Group 2: Response to QQ Specifications and Company Contacts

Instructions:

- 2.1 By submitting an offer to this quote request you represent that (1) you are making a formal submittal in response to a procurement issued by Florida State University; (2) you are authorized to submit the information on behalf of the person or entity identified; (3) this electronic submittal is deemed signed by you and you are authorized to bind the person or entity identified to the terms of the quote and this submittal; and (4) all of the information submitted is true and correct to the best of your knowledge. ★
- 2.2 Upload your QQ response with detailed line-item pricing as outlined in the solicitation document including all applicable warranty, freight, customs, and duty charges, delivered to Tallahassee, FL, USA. Ensure pricing reflects any additional enumerated costs. Please note, the University will not pay freight or handling unless noted in your quote response. If included, list separately and individually for each item. ★
- 2.3 What is the contact information (name, title, phone, email address for the individual(s) responsible for your company's proposal during this QQ process? ★
- 2.4 Select your Payment Terms from the available options: ★
- 2.5 Please review the Purchase Order terms and conditions and confirm acceptance: <https://procurement.fsu.edu/sites/g/files/upcbnu4846/files/media/doc/PO-Terms-and-Conditions-Final-2-2025.pdf> ★
- 2.6 If your company cannot accept the Purchase Order terms and conditions, provide an addendum and explain why the changes are necessary and beneficial to FSU. A submission of exceptions does not guarantee approval from FSU and may result in a rejection to your company's bid. ★
- 2.7 Unless otherwise specified, all items quoted are to be new, unused, and not remanufactured in any way. ★
- 2.8 Confirm that pricing shall be held for a minimum of 30 days from quote closing date. ★

Group 3: Foreign Countries of Concern

Instructions:

- 3.1 Is your company a foreign principal of a country of foreign concern in accordance with Section 288.860(1) Florida Statutes? ★