THE DISTRICT BOARD OF TRUSTEES OF GULF COAST STATE COLLEGE NOTICE OF INVITATION FOR BIDS

SEALED INVITATION FOR BIDS (IFB) from qualified firms to provide telephone system maintenance services for Gulf Coast State College, shall be received by the **DISTRICT BOARD OF TRUSTEES OF GULF COAST STATE COLLEGE** at the Procurement Department, 5230 West U.S Highway 98, Panama City, Florida 32401 up until **2:00 PM (CST) on Wednesday, April 08, 2015**. Sealed submittals shall be opened at **2:00pm (CST) on April 08, 2015**.

Invitation For Bids shall be submitted in a sealed envelope, plainly marked with respondent's name, address, date and time of opening, and IFB number IFB#5-2014/2015 for GCSC Avaya CS1000 Telephone System Maintenance.

Please submit one (1) original (Marked Original) and one (1) electronic version (readable CD, jump drive) of your bid package to GCSC Procurement.

Description of Work: This is advertisement for bids, for telephone system maintenance on Avaya CS1000.

IFB NO: 5-2014/2015

IFB documents may be obtained at Gulf Coast State College Procurement Department, 5230 West U.S Highway 98, and Panama City, FL 32401. Electronic versions of the bid package are available via internet at: https://www.gulfcoast.edu/administration-departments/procurement/index.html. Inquiries regarding this IFB should be directed to Fred Brown, Procurement Director, via email to: tobrown3@gulfcoast.edu or FAX to (850) 767 8043.

The District Board of Trustees of Gulf Coast State College reserves the right to accept or reject any and all bids in whole or in part, to withdraw the IFB, to waive informalities in the solicitation documents, to obtain new bids, or to postpone the opening pursuant to Gulf Coast State College Procurement Policy. Each bid shall be valid and binding for a period of ninety (90) days after the opening.

Gulf Coast State College is an Equal Opportunity Employer.

Submitted by Brenda Washington Senior Purchasing Assistant/Buyer bwashington@gulfcoast

NOTICE TO PUBLISHER: This legal ad to appear on Sunday, March 15, 2015

Please forward the original "Pl	roof of Publication" and the invoice to:
G	ulf Coast State College, 5230 West Highway 98
Attn	Accounts Payable; Email: accpay@gulfcoast.edu
	Panama City, Florida 32401
Purchase Order Number P	will be forwarded to you