

OFFICE OF THE SULLIVAN COUNTY PURCHASING AGENT

3411 HIGHWAY 126 – SUITE 201
BLOUNTVILLE, TN 37617-0569

PHONE 423/323-6400

FAX 423/323-7249

REQUEST FOR PROPOSAL # E4021600016(DB)

(MUST INCLUDE RFP# ON OUTSIDE OF ENVELOPE)

COMMODITY/SERVICE DESCRIPTION: PAINT SUPPLIES

OPENING DAY 10/29/15 TIME 2:00 PM

SULLIVAN COUNTY USER DEPARTMENT SCHOOL

THIS REQUEST FOR PROPOSAL (RFP) MUST BE RETURNED IN A SEALED ENVELOPE VIA MAIL, COURIER OR IN PERSON. PHONE, FAX OR ELECTRONIC RESPONSES ARE NOT ACCEPTABLE! RESPONSES WILL BE ACCEPTED BY THE PURCHASING AGENT ONLY UNTIL THE DAY/TIME DESIGNATED ABOVE, AT WHICH TIME THEY WILL BE PUBLICLY OPENED. RESPONSES MUST CLEARLY IDENTIFY THE RFP # ON THE OUTSIDE OF THE ENVELOPE, BE PRESENTED IN ORIGINAL FORMAT, BE COMPLETED IN TOTALITY AND BEAR THE HANDWRITTEN SIGNATURE OF A DULY AUTHORIZED COMPANY REPRESENTATIVE. LATE RESPONSES WILL NOT BE ACCEPTABLE!

SUBMISSION OF THIS RFP VERIFIES VENDOR'S ACCEPTANCE OF THE RFPs LANGUAGE, REQUIREMENTS AND THE GENERAL PROCUREMENT TERMS AND CONDITIONS FORM #GPTC1004-14.

*NOTE: IF FORM #GPTC1004-14 IS OMITTED FROM THIS RFP SOLICITATION, WE HAVE THE APPROPRIATE SIGNED DOCUMENTS FROM YOUR COMPANY. IF FORM #GPTC1004-14 IS ENCLOSED WITH THIS RFP SOLICITATION, PLEASE SIGN AND RETURN THE APPROPRIATE PAGES WITH YOUR RFP RESPONSE. **By submission of this RFP/RFQ, the responding firm certifies compliance with Title VI and Title VII of the Civil Rights of 1964, as amended, and all regulations promulgated thereof.***

ALL RFPs MUST BE OFFERED IN STRICT CONFORMANCE TO ALL LANGUAGE, REQUIREMENTS, TERMS AND CONDITIONS AND SPECIFICATIONS AS SOLICITED. FAILURE TO COMPLY WITH THE RFP PREREQUISITE WILL BE CAUSE TO DISQUALIFY SAME.

UNLESS OTHERWISE DESIGNATED, ALL PRICES OFFERED SHALL BE GUARANTEED FOR A MINIMUM OF SIXTY (60) DAYS FROM OPENING DATE. UNIT PRICES FOR GOODS/SERVICES SHALL BE QUOTED **"NET 30 DAYS". EACH LINE ITEM PRICE MUST INCLUDE ALL CHARGES, INCLUDING SHIPPING, HANDLING, FREIGHT OR ANY OTHER COSTS ASSOCIATED TO THE DELIVERY** TO THE DESIGNATED SULLIVAN COUNTY LOCATION. SULLIVAN COUNTY **WILL NOT ACCEPT** ADDITIONAL DELIVERY CHARGES AS A SEPARATE LINE ITEM. AWARDS MAY BE DETERMINED PER UNIT (LINE ITEM) AND/OR AS A TOTAL (WHOLE) AWARD; WHICHEVER IS IN THE BEST INTEREST OF SULLIVAN COUNTY. ALL GOODS PROVIDED TO SULLIVAN COUNTY SHALL BE FREE FROM DAMAGE/DEFECTS. GOODS DAMAGED IN TRANSIT BY COMMON CARRIER ARE THE SOLE RESPONSIBILITY OF THE VENDOR, INCLUDING ALL COMMUNICATIONS AND REPLACEMENT ARRANGEMENTS.

IF INFORMATION (SPECIFICATIONS, DATA SHEETS, ANALYSIS, DRAWINGS, ETC.) OR PRODUCT SAMPLES ARE REQUESTED IN THIS RFP, RESPONDING VENDOR MUST ENCLOSE/SUPPLY SAME. FAILURE TO COMPLY WILL BE CAUSE TO DISQUALIFY THE VENDOR FROM AWARD CONSIDERATION.

THE SULLIVAN COUNTY PURCHASING AGENT HAS THE RIGHT TO ACCEPT, REJECT, AWARD OR CANCEL ANY/ALL QUOTES AND TO WAIVE ANY INFORMALITIES OR IRREGULARITIES, IF SAME IS DEEMED IN THE BEST INTEREST OF SULLIVAN COUNTY. SULLIVAN COUNTY DOES NOT OBLIGATE ITSELF TO ACCEPT THE LOWEST AND/OR ANY QUOTE OFFERED.

DELIVERY DATE _____

TERMS: NET 30 DAYS

(NOTE: DELIVERY TIME (DAYS/WEEKS/MONTHS) MUST BE INDICATED ... ASAP IS NOT ACCEPTABLE)

VENDOR: _____ REPRESENTATIVE: _____

PLEASE PRINT

PHONE: _____ FAX: _____ E-MAIL: _____

SIGNATURE: _____ DATE: _____

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RFP COVER PAGE-REV 9/24/2014

RPP #4021600016(DB) PAINT SUPPLIES FOR SULLIVAN COUNTY SCHOOL DEPT.

Item #	Quantity	Amt.	Description	Unit Price	Extended Price
1	60	GAL.	WHITE OIL GLOSS ENAMEL		
2	28	GAL.	GLOSSY BLACK ENAMEL		
3	20	GAL.	WHITE LATEX FLAT		
4	100	GAL.	HARMONY SG EXTRA NAVAJO LATEX SEMI-GLOSS		
5	32	GAL.	PROMAR 200 NAVAJO INTERIOR WATERBASED ACRYLIC ALKYD SEMI-GLOSS		
6	120	TUBES	WHITE LATEX PAINTABLE CAULK		
7	60	TUBES	PURE 100 % SILICONE CAULK		
8	96	EA.	2 ½" NYLON CONTRACTOR SERIES 171-3775		
9	96	EA.	9" 1 ¼" LONG NAP ALL PURPOSE PAINT COBS		
10	120	EA.	9" 3/8" NAP ALL PURPOSE PAINT COBS		
11	96	EA.	9" ¾" NAP ALL PURPOSE PAINT COBS		
12	96	EA.	7" 3/8" NAP ALL PURPOSE PAINT COBS		
13	96	EA.	7" SHORT NAP ALL PURPOSE PAINT COBS		
14	12	EA.	GLOSSY BLACK AEROSOL SPRAY PAINT		
15	72	EA.	9" PAINT PANS		
16	60	EA.	9" ROLLER FRAMES		
17	12	EA.	FLOURESCENT ORANGE AEROSOL SPRAY PAINT		
18	48	EA.	KILZ WHITE AEROSOL SPRAY PRIMER		
19	24	EA.	PEWTER GRAY ENAMEL		
20	100	EA	9" REG. PAINT PAN LINERS		
21	24	GAL.	RED OXIDE METAL PRIMER		
22	36	EA.	3" NYLON CONTRACTOR SERIES PAINT BRUSH		
23	48	EA.	2" NYLON CONTRACTOR SERIES PAINT BRUSH		
24	12	EA.	2" CHINA BRISTLE CONTRACTOR S PAINT BRUSH		
25	50	EA	9" DEEP PAINT PAN LINERS		
26	12	GAL.	KILZ LATEX PRIMER		
TOTAL:					

For info call Ron Weaver 423-354-1159

Please, No partial Shipment.

Send order complete when shipped.

Ship to:

Sullivan Co. Schools Maintenance Shop

259 Franklin Drive,

Blountville, TN 37617