

OFFICE OF THE SULLIVAN COUNTY TN PURCHASING AGENT

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

PHONE 423/323-6400

FAX 423/323-7249

REQUEST FOR PROPOSAL/TERM CONTRACT # **G1211(AW)**

CONTRACT PERIOD EFFECTIVE: JULY 1ST 2016 THROUGH JUNE 30TH 2017

COMMODITY/SERVICE DESCRIPTION: **AUTOMOTIVE BATTERIES**

BID OPENING DAY/TIME: **TUESDAY, MAY 24, 2016 (2:00pm)**

SULLIVAN COUNTY USER DEPARTMENT(S) **VARIOUS**

EACH RFP/TERM CONTRACT RESPONSE 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/TERM CONTRACT NUMBER 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. FAILURE TO COMPLY WITH THE RFP PREREQUISITE WILL BE CAUSE TO DISQUALIFY SAME. LATE RESPONSES WILL ARE NOT ACCEPTABLE!

SUBMISSION OF THIS TERM CONTRACT RESPONSE 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 IN THIS RFP REQUEST, WE HAVE THE APPROPRIATE SIGNED DOCUMENTS FROM YOUR COMPANY (A DUPLICATE IS NOT NECESSARY UNLESS INFORMATION HAS CHANGED SINCE LAST SUBMITTAL). IF FORM #GPTC1004-14 IS ENCLOSED WITH THIS RFP SOLICITATION, PLEASE SIGN AND RETURN THE APPROPRIATE PAGES WITH YOUR RFP REPOSE.

UNIT PRICES FOR GOODS/SERVICES SHALL BE QUOTED "NET 30 DAYS" AND SHALL INCLUDE ALL SHIPPING, HANDLING, FREIGHT AND/OR ANY OTHER COSTS ASSOCIATED TO EITHER DELIVERY TO SULLIVAN COUNTY LOCATION, PICKED UP AT VENDOR'S BUSINESS LOCATION AND/OR BOTH (AS DESIGNATED). ADDITIONAL DELIVERY, LOADING/UNLOADING CHARGES AND/OR ANY OTHER CHARGES/SURCHARGES WILL NOT BE AUTHORIZED DURING THE CONTRACT PERIOD, UNLESS WRITTEN PERMISSION IS GRANTED BY THE PURCHASING AGENT. AWARDS MAY BE DETERMINED PER UNIT (LINE ITEM) AND/OR AS A TOTAL (WHOLE) AWARD; WHICHEVER IS IN THE BEST INTEREST OF SULLIVAN COUNTY. PRICE INCREASES WILL NOT BE CONSIDERED UNTIL AFTER AUGUST 1ST 2016. IF AN ESCALATION CLAUSE IS TO BE CONSIDERED AFTER THAT DATE, VENDOR IS REQUIRED TO SUBMIT WRITTEN NOTIFICATION TO THE PURCHASING AGENT AT LEAST FIVE (5) WORKING DAYS PRIOR TO THE EFFECTIVE DATE OF ANY PRICE INCREASE - NO EXCEPTIONS! APPROVAL OF ANY PRICE INCREASES WILL BE DEPENDENT UPON OPEN MARKET TRENDS. PURCHASING AGENT HAS THE RIGHT TO ACCEPT OR REJECT ANY PRICE INCREASES.

ARE PRICES SUBMITTED ARE ... FIRM SUBJECT TO CHANGE [Check appropriate space]

ALL ITEMS MUST BE READILY AVAILABLE FROM THE SUCCESSFUL VENDOR DURING THE ENTIRE TERM PERIOD. INDICATE RESPONSE TIME: DELIVERED _____ DAYS ... PICKED UP _____ DAYS

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 TERM CONTRACT PROPOSAL, 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.

VENDOR: _____ REPRESENTATIVE: _____

PLEASE PRINT

PHONE: _____ FAX: _____ E-MAIL: _____

SIGNATURE: _____ DATE: _____

CONTRACT (TERM) COVER PAGE

**ATTACHMENT TO BID PROPOSAL G1211(AW)
AUTOMOTIVE BATTERIES FOR VARIOUS DEPARTMENTS**

LINE ITEM	COMMODITY DESCRIPTION	BRAND BID	UNIT PRICE
1	BATTERIES: GROUP 34/78 UNIVERSAL DUAL TERMINAL , 12 VOLT, 825 MIN. CCA @ 0 DEGREES F, MAINTENANCE FREE: YES NO MIN. CCA @ 0 DEGREES F _____		
2	BATTERIES: GROUP 31T (TERMINAL) , 12 VOLT, 950 MIN. CCA @ 0 DEGREES F, MAINTENANCE FREE: YES NO MIN. CCA @ 0 DEGREES F _____		
3	BATTERIES: GROUP 31S (STUD) , 12 VOLT, 950 MIN. CCA @ 0 DEGREES F, MAINTENANCE FREE: YES NO MIN. CCA @ 0 DEGREES F _____		
4	BATTERIES: GROUP 75 , 12 VOLT, 630 MIN. CCA @ 0 DEGREES F, MAINTENANCE FREE: YES NO MIN. CCA @ 0 DEGREES F _____		
5	BATTERIES: GROUP 65 , 12 VOLT, 750 MIN. CCA @ 0 DEGREES F, MAINTENANCE FREE: YES NO MIN. CCA @ 0 DEGREES F _____		
6	BATTERIES: GROUP 34 , 12 VOLT, 700 MIN. CCA, @ 0 DEGREES F, MAINTENANCE FREE: YES NO MIN. CCA @ 0 DEGREES F _____		
7	BATTERIES: GROUP 49 BCI (for 2015 Dodge Charger Pursuit w/ 5.7L engine)		
8	BATTERY TERMINALS: HEAVY DUTY, WITH BOLTS, TOP POST, 10 PER CARD - EXIDE B101CE (OR EQUAL)		
ALL PRICING QUOTED ABOVE IS IN COMPLIANCE WITH THE TERMS AND CONDITIONS LISTED IN THE BID, INCLUDING ALL CHARGES: SUPPLIES, SHIPPING, HANDLING, FREIGHT AND ANY OTHER APPLICABLE CHARGES.			
SIGNATURE: _____ DATE: _____			
Company Representative			
NOTE: VENDOR MUST ATTACH A CURRENT SPECIFICATION SHEET WITH BID PROPOSAL.			
PLEASE SPECIFY YOUR POLICY FOR CREDITING WARRANTED BATTERIES; INCLUDE DEFECT, LIMITED AND PRORATED WARRANTY. PLEASE SPECIFY BATTERY CORE RETURN OR EXCHANGE IF INCLUDED IN BID PROPOSAL.			