

OFFICE OF THE SULLIVAN COUNTY PURCHASING AGENT
3411 HIGHWAY 126 – SUITE 201
BLOUNTVILLE, TN 37617-0569

PHONE 423/323-6400

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REQUEST FOR PROPOSAL

MUST INCLUDE RFP# ON OUTSIDE OF ENVELOPE

RFP Name / Number MATERIALS FOR BLEACHERS / #SEHS/001(KD)
Due Date / Time Wednesday, June 29, 2016 / 2:00 p.m.
Bid Location / Mail Address Sullivan County Purchasing Department, Kristinia Davis, Purchasing Agent 3411 Hwy 126-Suite 201, Blountville, TN 37617
Bid Contact / Telephone Kristinia Davis (423) 323-6400; kris.davis@sullivancountyttn.gov
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.

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

TERMS: NET 30 DAYS

VENDOR: _____ REPRESENTATIVE: _____
PLEASE PRINT

PHONE: _____ FAX: _____ E-MAIL: _____

SIGNATURE: _____ DATE: _____

RFP # SEHS/001(KD)
DATE TO BE OPENED: 6/29/16

SULLIVAN EAST HIGH SCHOOL
MATERIALS FOR BLEACHERS

**LOCATION: SULLIVAN EAST HIGH SCHOOL FOOTBALL STADIUM, 4180
WEAVER PIKE, BLUFF CITY TN 37618**

The Offices of the Sullivan County Purchasing Agent is soliciting proposals for bleacher replacement materials for the Sullivan East High School Football Stadium.

DESCRIPTION: QUOTE FOR MATERIAL TO REPLACE WOODEN SEAT PLANKS WITH ANODIZED ALUMINUM PLANKS AT SULLIVAN EAST HIGH SCHOOL FOOTBALL STADIUM. THERE ARE A TOTAL OF FIVE (5) SECTIONS WITH TWENTY-ONE (21) ROWS 48' IN LENGTH. EXISTING BRACKET BOLTING HOLES ARE 6 1/2" OC.

PRICE TO INCLUDE ALL SHIPPING CHARGES.

QUOTE TERMS: _____

SPECIFY DELIVERY DATE: _____

FOR MORE INFORMATION CONTACT: CHARLES HUBBARD, FACILITIES & MAINTENANCE MANAGER @ 423/354-1152 (work) 423/817-2022 (cell) OR BY E-MAIL @ charles.hubbard@sullivank12.net

ATTACHMENT TO RFP #SEHS/001(KD) FOR SCHOOL DEPARTMENT

ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
			16' ANODIZED ALUMINUM SEAT PLANT .078 THICKNESS, ***NOTE: PLEASE BID BOTH PLANK STYLES LISTED BELOW:		
1a.	315	EA	2x10 FLAT 1 1/2" THICKNESS		
1b.	315	EA	2x10 ROUND NOSE & SLOPE TO REAR		
2	2730	EA	CLIPS WITH BOLTS, NUTS AND WASHERS		
3	210	EA	END CAPS		
4	210	EA	SLEEVES/SPLICES		
			TOTAL		