



CITY OF KNOXVILLE
 OFFICE OF THE PURCHASING AGENT
 P.O. BOX 1631
 400 MAIN ST., ROOM 667
 KNOXVILLE, TN 37901

QUOTATION SHEET

THIS IS NOT AN ORDER

DOCUMENT NUMBER: **524672**

READ ALL INSTRUCTIONS AND CONDITIONS ON ATTACHED PAGES BEFORE QUOTING. QUOTE ON THIS FORM ONLY.
 QUOTE PRICE ON ITEMS LISTED OR EQUAL.

****ALL PRICES TO INCLUDE TRANSPORTATION CHARGES & NET TERMS UNLESS STATED OTHERWISE ****

Merchandise to be delivered to : See Contract Agreement

QUOTE will be received at: Office of the Purchasing Agent, Room 667, 400 Main St., Knoxville, TN 37902,
 until 05/03/2018 02:30:00 PM

MacBook Pro with Touch Bar

Special Instructions:

See attached copy for additional information and specifications.

No.	Quantity	Description	Brand	Unit	Unit Price	Total	Applicable Discount
1	2 Each	KPD ICAC Purchase: Item #ZOU15" MacBook Pro with Touch Bar-Silver configured as per attached specifications. End User: Cookeville PD					
2	2 Each	KPD ICAC Purchase: Item #HJKF2ZM/A Belkin USB-C to Gigabit Ethernet Adapter-white per attached specifications. End User: Cookeville PD					
3	2 Each	KPD ICAC Purchase: Item #MLA02LL/A Magic Mouse 2 per attached specifications End User: Cookeville PD					
4	2 Each	KPD ICAC Purchase: Item #MJ1M2AM/A USB-C to USB adapter per attached specifications. End User: Cookeville PD					
5	2 Each	KPD ICAC Purchase: Item #HHM72ZM/B Belkin Aluminum USB 3.0 4-Port Hub per attached specifications. End User: Cookeville PD					

IMPORTANT - State Merchandise

Delivery Date Here: _____

Buyer Name: Blackburn, Linda

Phone: 865-215-2074

Fax: (865) 215-2277

Email: lblackburn@knoxvilletn.gov

 (Company Name)

 (Authorized Signature)

 (Print Signed Name)

 (Phone Number)

Request for Quote

This is not a sealed bid. Quotes can be emailed or faxed to the Office of the Purchasing Agent. See instructions below.

The City of Knoxville requests your delivered price for the supply of (2) each; Part Number: ZOUD; 15 inch MacBook Pros with Touch Bar configured as specified below, complete with the accessories as outlined. NO SUBSTITUTION.

Price is to include all charges, including but not limited to shipping and inside delivery - FOB Destination to the Knoxville Police Department, 800 E Howard Baker Jr Ave., Knoxville, Tennessee 37915.

NOTE: The City is tax exempt and our Standard Payment Term is: Net 30.

SPECIFICATIONS:

Part Number	Description	Quantity
ZOUD	15-inch MacBook Pro with Touch Bar-Silver 3.1GHz Quad-core Intel Core i7, Turbo Boost Up to 4.1 GHz Radeon Pro 560 with 4GB GDDR5 memory + Intel HD Graphics 630 16GB 2133MHz LPDDR3 SDRAM 1TB PCIe-based SSD Force Touch Trackpad Four Thunderbolt 3 ports Touch Bar and Touch ID Backlit Keyboard (English)/User's Guide (English)	2
HJKF2ZM/A	Belkin USB-C to Gigabit Ethernet Adapter – White	2
MLA02LL/A	Magic Mouse 2	2
MJ1M2AM/A	USB-C to USB Adapter	2
HHM72ZM/B	Belkin Aluminum USB 3.0 4-Port Hub	2

MODIFICATIONS: If modifications to this document are necessary, such changes will be made in the form of an addendum, posted to the Purchasing website: www.knoxvilletn.gov/bids. It is the vendor's responsibility to review the website to ascertain whether such addenda have been posted.

INCLEMENT WEATHER: During periods of inclement weather, the Purchasing Division will enact the following procedures with regard to solicitations and weather delays:

- If City offices are closed due to inclement weather on the date that quotes are due into the Purchasing Office, all solicitations due that same day will be moved to the next operational business day.
- The City of Knoxville shall not be liable for any commercial carrier's decision regarding deliveries during inclement weather.

In order for your quote to be considered for award, your completed form must be received by the Purchasing Office via email, fax, or hard copy no later than 2:30 p.m. (Eastern Time) on Thursday, May 3, 2018. Late submissions shall not be accepted.

Prior to submitting their quote, vendors are to be registered with the Purchasing Division through the City of Knoxville's online Vendor Registration system. Instructions for registering on-line are available at www.knoxvilletn.gov/purchasing.

By submitting a quote to the City of Knoxville, the submitter warrants the following:

1. The quote is good for 60 days.
2. The Quoter is licensed to conduct business.
3. The Quoter will use environmentally friendly products and services whenever possible.
4. The Quoter has not entered into any collusion with any person in respect to the pricing of this order or any other.
5. The Quoter represents and agrees to the termination clause, and indemnification clause attached to this document.
6. The Quoter, to the best of its knowledge and belief, does not engage in investment activities in Iran and is not on the list created pursuant to T.C.A § 12-12-106 (available at https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/cpo-library/public-information-library/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106_Iran_Divestment_Act_updated_7.7.17.pdf)
7. The Quoter shall be responsible for full compliance with all applicable federal, state, and local laws, rules and regulations.

Please complete the Quote Section below and send your written quote to either the email address or fax number shown below:

Linda Blackburn
Senior Buyer
City of Knoxville
lblackburn@knoxvilletn.gov
FAX: (865) 215-2277

INDEMNIFICATION CLAUSE

Contractor shall defend, indemnify and hold harmless the City, its officers, employees and agents from any and all liabilities which may accrue against the City, its officers, employees and agents or any third party for any and all lawsuits, claims, demands, losses or damages alleged to have arisen from an act or omission of Contractor in performance of this Agreement or from Contractor's failure to perform this Agreement using ordinary care and skill, except where such injury, damage, or loss was caused by the sole negligence of the City, its agents or employees.

Contractor shall save, indemnify and hold the City harmless from the cost of the defense of any claim, demand, suit or cause of action made or brought against the City alleging liability referenced above, including, but not limited to, costs, fees, attorney fees, and other expenses of any kind whatsoever arising in connection with the defense of the City; and Contractor shall assume and take over the defense of the City in any such claim, demand, suit, or cause of action upon written notice and demand for same by the City. Contractor will have the right to defend the City with counsel of its choice that is satisfactory to the City, and the City will provide reasonable cooperation in the defense as Contractor may request. Contractor will not consent to the entry of any judgment or enter into any settlement with respect to an indemnified claim without the prior written consent of the City, such consent not to be unreasonably withheld or delayed. The City shall have the right to participate in the defense against the indemnified claims with counsel of its choice at its own expense.

Contractor shall save, indemnify and hold City harmless and pay judgments that shall be rendered in any such actions, suits, claims or demands against City alleging liability referenced above.

The indemnification and hold harmless provisions of this Agreement shall survive termination of the Agreement.

QUOTE SECTION

Having carefully examined the specifications listed above, and having familiarized ourselves with the required MacBook Pro configuration, we hereby propose to furnish the supervision, labor, materials, equipment, delivery, and services to supply and deliver the items as stated for the following sums:

Part Number	Description	Quantity	Unit Price	Total
ZOUD	15-inch MacBook Pro with Touch Bar-Silver 3.1GHz Quad-core Intel Core i7, Turbo Boost up to 4.1 GHz Radeon Pro 560 with 4GB GDDR5 memory + Intel HD Graphics 630 16GB 2133MHz LPDDR3 SDRAM 1TB PCIe-based SSD Force Touch Trackpad Four Thunderbolt 3 ports Touch Bar and Touch ID Backlit Keyboard (English)/User's Guide (English)	2 x	_____ =	_____
HJKF2ZM/A	Belkin USB-C to Gigabit Ethernet Adapter White	2 x	_____ =	_____
MLA02LL/A	Magic Mouse 2	2 x	_____ =	_____
MJ1M2AM/A	USB-C to USB Adapter	2 x	_____ =	_____
HHM72ZM/B	Belkin Aluminum USB 3.0 4-Port Hub	2 x	_____ =	_____
Total All Items			_____ =	_____

Bidder guarantees delivery to be no later than _____ days from date of order.

Firm Name: _____

Signature of Quoting Official: _____

Telephone: _____

Email: _____