

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 QUOTE / TERM CONTRACT #5412034(DB)

CONTRACT PERIOD EFFECTIVE: 7/1/19-6/30/20

COMMODITY/SERVICE DESCRIPTION: INMATE SHEETS & TOWELS

OPENING DAY: MAY 16, 2019 (2:00PM)

COUNTY USER DEPARTMENT - JAIL

PROCUREMENT OFFICER Debbie Burleson@423/323-6402

E-MAIL: debbie.burleson@sullivancountyttn.gov

THIS REQUEST FOR **(FAXED)** PRICE QUOTATION WILL BE ACCEPTED IN THE OFFICE OF THE SULLIVAN COUNTY PURCHASING AGENT ON OR BEFORE THE DAY/TIME DESIGNATED. ANY QUESTIONS, COMMENTS OR RESPONSES CONCERNING THIS REQUEST SHOULD BE DIRECTED TO THE PROCUREMENT OFFICER INDICATED ABOVE.

By submission of this RFP/RFQ, the responding vendor certifies compliance with Title VI and Title VII of the Civil Rights act of 1964, as amended and all regulations promulgated thereof.

THE GOODS/COMMODITIES AND/OR SERVICES REQUESTED SHALL BE PROVIDED IN ACCORDANCE TO THE SULLIVAN COUNTY PURCHASING GENERAL PROCUREMENT TERMS & CONDITIONS (FORM #GPTC1004-14). MATERIAL DEFICIENT RESPONSES WILL BE CAUSE TO DISQUALIFY AWARD CONSIDERATION. UNLESS OTHERWISE DESIGNATED, ALL PRICES OFFERED ARE GUARANTEED FOR A MINIMUM OF SIXTY (60) DAYS FROM OPENING DATE.

UNLESS OTHERWISE DESIGNATED, ALL GOODS/COMMODITIES SHALL BE QUOTED FOB SULLIVAN COUNTY, TENNESSEE. ALL PRICES SHALL INCLUDE SHIPPING, HANDLING, FREIGHT, CRATING AND/OR ANY OTHER COSTS ASSOCIATED TO TRANSPORTATION. ALL GOODS/COMMODITIES PROVIDED TO SULLIVAN COUNTY SHALL BE FREE FROM DAMAGE/DEFECTS. GOODS DAMAGED IN TRANSIT BY COMMON CARRIER ARE THE SOLE RESPONSIBILITY OF THE TRADE REFERENCE, INCLUDING ALL COMMUNICATIONS AND ARRANGEMENTS TO PICK UP AND REPLACE SAME.

ITEM #	QUANTITY	DESCRIPTION	UNIT COST	TOTAL
—	—	<u>SEE ATTACHED</u>	—	\$ —
—	—	—	—	\$ —
—	—	—	—	\$ —
—	—	—	—	\$ —
TERMS OF PAYMENT _____ DELIVERY DATE _____				

COMPANY CONTACT _____

Print Name of Representative

SIGNATURE _____

Authorized Representative

PHONE _____ FAX _____

E-MAIL ADDRESS _____

QUOTE SHEET

DATE: 5/16/19 - REQ # 5412034

DEPARTMENT: JAIL - FOR: INMATE SHEETS AND TOWELS DELIVER TO:
CENTRAL RECEIVING

LINE ITEM	UNIT	DESCRIPTION	UNIT PRICE	UNIT PRICE
1	DZ	WHITE BATH TOWEL, 20" X 40", 100% COTTON TERRY, FIRST QUALITY		
2	DZ	WHITE MUSLIN FLAT SHEET, 54" X 90", 50/50 POLY/COTTON BLEND, FIRST QUALITY		
		INDICATE DELIVERY TIME ARO_____		