



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

DATE: 10/24/2017 PAGE 1 Of 1

DOCUMENT NUMBER: **474666**

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 delivery instructions

QUOTE will be received at: Office of the Purchasing Agent, Room 667, 400 Main St., Knoxville, TN 37902,
 until 10/31/2017 02:30:00 PM

Fitness Equipment

No.	Quantity	Description	Brand	Unit	Unit Price	Total	Applicable Discount
1	1 Each	Fitness exercise equipment, per attached specifications or approved equal. ENTER ALL PRICING ON THE ATTACHED QUOTE SHEET.					

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)

 (Email Address)

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 fitness equipment listed on the attached quote sheet. Price is to include shipping, inside delivery, and any and all miscellaneous charges necessary to supply and deliver the items as specified or approved equal. Shipping Terms - FOB DESTINATION.

It is the desire of the City to purchase equipment that is suitable for use in a professional, fitness workout area.

All equipment proposed for use must be

- equal to or better than the equipment specified;
- durable;
- heavy duty; and be
- suitable for the use for which it is intended.

DELIVERY:

Time of delivery is part of the consideration and must be stated in definite terms, time of delivery is guaranteed by the bidder and must be adhered to upon award. If time varies on different items, the bidder shall so state.

All items will ship to: Knoxville Police Department, 917 E. Fifth Avenue, Knoxville, TN 37917

There is no loading dock at this facility. Delivery should be by town truck.

Delivery must be coordinated with Deputy Chief Gass and will be as per her instructions.

INSTRUCTIONS AND ADDITIONAL INFORMATION:

State make or brand on each item. If quoting other than the make, model, or brand specified, the manufacturer's name and catalog number must be given, along with warranty information and detailed specifications. Because the City is committed to environmentally sound practices, brands are expected to be procured with environmental responsibility in mind.

The City of Knoxville reserves the right to waive any informalities or to reject any or all quotes, to evaluate quotes, and to accept any quote which, in its opinion, may be for the best interest of the City.

Prior to submitting their quote, bidders are to be registered with the Purchasing Division by setting up a Vendor Self Service Account. Instructions for registering on-line are available at www.knoxvilletn.gov/purchasing. Quote submissions from un-registered bidders may be rejected.

No bidder may withdraw his bid for a period of 60 days after the actual date of the opening thereof.

Bidders shall verify their quote before submission, as quotes cannot be withdrawn or corrected after being opened. Bids will be evaluated by unit price.

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/purchasing. 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. on Tuesday, October 31, 2017. Late submissions shall not be accepted.

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.
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/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn_Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf)

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 fitness equipment specifications, and having familiarized ourselves with the delivery requirements, we hereby propose to furnish the supervision, labor, materials, equipment, delivery, and services to supply the equipment specified for the following amounts.

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
10 lb. Rogue or approve equal HG Bumper SKU #IP0514-10-2	3 ea. X	_____ = _____	_____
	Model #: _____	Manufacturer: _____	
15 lb. Rogue or approved equal HG Bumper SKU #IP0514-15-2	3 ea. X	_____ = _____	_____
	Model #: _____	Manufacturer: _____	
25 lb. Rogue or approved equal HG Bumper SKU #IP514-25-2	2 ea. X	_____ = _____	_____
	Model #: _____	Manufacturer: _____	
35 lb. Rogue or approved Equal HG Bumper SKU #IP514-35-2	1 ea. X	_____ = _____	_____
	Model #: _____	Manufacturer: _____	
45lb. Rogue or approved Equal HG Bumper SKU #IP0514-45-2	2 ea. X	_____ = _____	_____
	Model #: _____	Manufacturer: _____	
Rogue or approved equal 25mm Bella Bar 2.0 (Black w/Bright) SKU #RA0584-BLBR	2 ea. X	_____ = _____	_____
	Model #: _____	Manufacturer: _____	
Rogue or approved equal Echo Bar 2.0 SKU #RA1334-BRBR	2 ea. X	_____ = _____	_____
	Model #: _____	Manufacturer: _____	

Rogue or approved equal
35 lb. Kettlebell
SKU#IP0005

1 ea. X _____ = _____

Model #: _____ Manufacturer: _____

Rogue or approved equal
44 lb. Kettlebell
SKU #IP0006

1 ea. X _____ = _____

Model #: _____ Manufacturer: _____

Rogue or approved equal
53 lb. Rogue Kettlebell
SKU #IP0007

1 ea. X _____ = _____

Model #: _____ Manufacturer: _____

Rogue or approved equal
AbMat SKU #AB10

4 ea. X _____ = _____

Model #: _____ Manufacturer: _____

Rogue or approved equal
Pullup Pack 1
SKU #HB0008

1 ea. X _____ = _____

Model #: _____ Manufacturer: _____

TOTAL CHARGE FOR ALL
ITEMS INCLUDING SHIPPING _____

GUARANTEED DELIVERY DATE: _____

Firm Name: _____

Official Address: _____

(By)

(Name Typed)

Date _____

(Title)

Email _____

Phone _____