



**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: 06/12/2019 PAGE 1 Of 1

DOCUMENT NUMBER: **601675**

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 06/19/2019 02:30:00 PM

**Fitness Equipment**

No.	Quantity	Description	Brand	Unit	Unit Price	Total	Applicable Discount
1	1 Each	Purchase of Weight Room Equipment. for EV Davidson & Cal Johnson Rec Centers, per attached specifications and quote form.  PLEASE ENTER PRICING ON ATTACHED QUOTE FORM.					

**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 Division. See instructions below.*

The City of Knoxville requests your delivered price for the supply and installation of NEW fitness equipment at two different recreation centers located within the City limits of Knoxville, Tennessee.

Price of equipment is to include all charges, including but not limited to,

- delivery to two different locations within the City limits of Knoxville, Tennessee;
- uncrating, assembly and testing of the equipment specified;
- setting of equipment in place ready for use; and
- removal of debris from site.

All equipment must be NEW. Refurbished is not acceptable.

### SUBSTITUTIONS:

The equipment specified is known to meet the needs of the City for du

Any substitution of the equipment specified must be equal to or better than the item specified; must be suitable for the use for which it is intended; be durable; and be approved for use by the department.

If quoting other than as specified, enter the name of the manufacturer and part number on the attached quote sheet; and enclose specifications with a picture of the proposed equipment, for consideration. The decision of the department as to the suitability of any item for use shall be final.

### DELIVERY INSTRUCTIONS:

The successful Bidder will deliver and install one of each piece of equipment specified in the:

Dr. E. V. Davidson Recreation Center  
3124 Wilson Avenue  
Knoxville, Tennessee

and, deliver and install the remaining equipment in the

Cal Johnson Recreation Center  
507 Hall of Fame Drive  
Knoxville, Tennessee

Delivery must be coordinated with the department and will be as per their instructions. Delivery will be during normal business hours, Monday-Friday. No after hour, holiday or weekend deliveries will be accepted.

### TAX EXEMPTION:

The City of Knoxville is tax exempt.

### PAYMENT TERM:

The normal payment term for the City of Knoxville is net 30 days from date of invoice, or completion of installation whichever is later.

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](http://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 Wednesday, June 19, 2019. 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](http://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 in the City or County where it is headquartered.
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.  
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](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))
6. The Quoter shall be responsible for full compliance with all applicable federal, state, and local laws, rules and regulations.

Please complete the attached quote sheet 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](mailto: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 FORM

Having carefully examined the 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 and perform the work as stated for the following amounts

Item Number:	Description	Manu & Model # of Proposed Unit	Cost Per Each	Quantity	Total
ST-9 -9191-8T	Star Trac 8 Series TR Treadmill 110V W/LCD	_____	_____x	2 =	_____
ST-9-6150-8R	Star Trac 8 Series Rear Drive Elliptical With LCD 8-RDE	_____	_____x	2 =	_____
ST-9-8130-8R	Star Trac 8 Series Recumbent Bike W/LCD	_____	_____x	2 =	_____
Naut-9NP-B7	Nautilus Inspiration Pull Up/Dip/Leg Raise 9NP-B7511-13BZS	_____	_____x	2 =	_____
Naut-9NP-B7	Nautilus Inspiration Glute Ham Developer	_____	_____x	2 =	_____
	Freight – Delivery And Installation as Specified				_____
			<b>TOTAL INCLUDING ALL CHARGES</b>		_____

GUARANTEE of delivery no later than: \_\_\_\_\_

Firm Name: \_\_\_\_\_

Signature of Quoting Official: \_\_\_\_\_

Telephone: \_\_\_\_\_

Email: \_\_\_\_\_

DUNS #: \_\_\_\_\_