



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: 11/08/2017 PAGE 1 Of 1

DOCUMENT NUMBER: **476667**

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 11/17/2017 02:30:00 PM

GREENS ROLLER

Special Instructions:
 Price quoted must include all freight and delivery charges. Item is to be delivered to the Knoxville Municipal Golf Course located at 3925 Schaad Road, Knoxville, TN 37921.

No.	Quantity	Description	Brand	Unit	Unit Price	Total	Applicable Discount
1	1 Each	One (1) Salsco greens roller, or an approved equal, for COK-owned golf courses, per attached bid specifications.					

IMPORTANT - State Merchandise

Delivery Date Here: _____

Buyer Name: Tucker, James
 Phone: 865-215-2064
 Fax: (865) 215-2277
 Email: jtucker@knoxvilletn.gov

 (Company Name)

 (Authorized Signature)

 (Print Signed Name)

 (Phone Number)

 (Email Address)

**City of Knoxville
Fleet Services
Salsco Greens Roller**

This specification describes a Salsco Greens Roller or equal with trailer that will be used to maintain City of Knoxville owned golf courses. Used/reconditioned equipment is requested; however, it must meet the below specifications and warranty requirements.

SALSCO GREENS ROLLER OR EQUAL WITH TRAILER

- Must be model year 2013 or newer
- 8HP Honda gasoline engine
- 11" oscillating rollers
- Must come with trailer and jack stands
- Must have a minimum 90 day warranty through bidder or OEM
- Must be in excellent working and external condition
- All fluids and filters must be freshly changed and equipment must be recently serviced

Since used/reconditioned equipment is being specified, bidders must have the equipment available for inspection by the City of Knoxville at a Knoxville location within 48 hours if requested before bid is awarded. The equipment being bid will be given a thorough inspection by Fleet Services to verify condition and the City reserves the right to disqualify non-working, damaged, poor condition equipment based on that inspection.

During warranty period, winning bidder must offer golf course on-site repairs or be able to pick up the equipment to repair at their site. Repairs are expected to be done in a timely manner. If the need for a longer repair arises, winning bidder must provide loaner or offer rental so the golf course can continue operations.

Winning bidder must be able to deliver final product within 48 hours of purchase order being awarded. Delivery address to be given to winning bidder.

Training on proper use and maintenance of equipment shall be done at time of delivery.

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 quoted price for the items listed on the attached quotation sheet; award will result in a purchase order from the City of Knoxville. The following request is for a used or reconditioned greens roller. Along with the roller, we are also requesting a trailer on which the roller can be transported. Since the equipment being supplied is not new, the items will be thoroughly inspected before being accepted. The items will be delivered to the Knoxville Municipal Golf Course located at 3925 Schaad Road, Knoxville, TN 37921. **In order for your quote to be considered for award, your completed form must be faxed or emailed to the Senior Buyer no later than 2:30 p.m., November 17, 2017.**

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 State of Tennessee.
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.

QUOTE SECTION

Having carefully examined the specifications concerning the greens roller and trailer, we hereby propose to supply the items as specified for the following sum:

Total price \$ _____ (includes freight and delivery)

GUARANTEE delivery of: _____ days after receiving the order.

Firm Name: _____

Signature of Quoting Official: _____

Telephone: _____

Email: _____

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

James Tucker
Senior Buyer
City of Knoxville
jtucker@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.