

**CITY OF KNOXVILLE
REQUEST FOR QUOTATION
POLICE RECRUIT
UNIFORM LEATHER GEAR**

The City of Knoxville requests your delivered price – FOB Destination for the supply of **Police Recruit Uniform Leather Gear** as specified.

INTENT

A new recruit class is scheduled to start on or about October 8, 2018 at the Knoxville Police Academy.

The intent of this request for quote is to purchase uniform leather gear for the proposed number of recruits; and to establish a source of supply where uniform leather gear, may be purchased, as needed and when required, at a firm fixed price, with no specific quantity guaranteed.

Price is to remain firm for the period of one year from date of order, with option to extend for two additional years, one year at a time, for a total of three years at the same terms and conditions, subject to written agreement of both parties.

Bidder should consider that

- the class is scheduled to start on or about October 15, 2018;
- all items are needed by October 15, 2018;
- the number of recruits to be outfitted is **approximately** thirty-five (35); and that
- quantities listed are **estimated** for bid purposes only, and will vary;

CLARIFICATION: QUANTITIES

Due to the large number of recruits who start a class, and then drop out, no specific quantity is guaranteed. Quantities listed are the City's best estimate as to the number of items required to outfit the proposed number of recruits.

The successful bidder shall confirm the quantity of each item needed prior to shipment, by contacting Sergeant Tom Walker at the Knoxville Police Academy. The City will make a good faith effort to provide accurate information at this time, however Bidder is advised that the quantity is still subject to change based upon the needs of the City. Should a trainee resign after the order has been confirmed, the City reserves the right to reduce the quantity accordingly, and return any unused, non-personalized items to the Bidder for full credit, less applicable shipping charges.

PRICING AND PAYMENT TERM:

Price of each item is to include shipping – FOB Destination

The successful Bidder must be willing to accept a purchase order from the City of Knoxville.

Standard payment term for the City is Net 30

SIZING:

All sizes are to be supplied at the same price. No upcharge for oversized leather gear.

Bidder will provide size samples of the inner belt and outer belt for fitting purposes, at no additional charge to the City. Bidder should be prepared to provide the required samples immediately upon request.

OPTION 1:

In lieu of providing size samples, bidder may establish a fitting line, and provide professional fitting onsite. Under this option, fitting must be coordinated with the department and will be as per their instructions. Bidder will be held responsible for own measurements.

DELIVERY REQUIREMENTS:

All items are needed by October 15, 2018.

If bidder cannot adhere to this delivery date he/she shall so state and list earliest guaranteed delivery date after receipt of order for consideration.

Delivery date, once established, must be adhered too. By submitting a quote, Bidder is guaranteeing delivery within a specific timeframe. Failure on behalf of bidder to deliver any awarded item/items by the agreed upon date, may result in cancellation, and purchase of the undelivered item(s) on the open market.

DELIVERY:

Each recruits allotment of leather gear, including but not limited to belts and holsters, is to be pre-packaged by Bidder and delivered in a box or bag identified with their name.

SUBSTITUTIONS:

The items specified have been specifically authorized recruit use, NO SUBSTITUTION of the items specified will be allowed.

INFORMATION:

The City reserves the right to reject any or all bids, to accept or reject any items thereon, to waive technicalities or informalities, to split orders if in the best interest of the City, to evaluate bids by various criteria, and to accept any bid which, in its opinion, may be for the best interest of the City.

Preference may be given to those bidders with the ability to supply all items.

Bidders are advised to bid every item on the list.

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 Tuesday, September 11, 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 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.
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 attached quote sheet and send your written quote to the email address or fax number shown below:

Linda Blackburn
Senior Buyer
City of Knoxville
lblackburn@knoxvilletn.gov
(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.

**CITY OF KNOXVILLE
QUOTE FORM**

Having carefully examined the specifications, and having familiarized ourselves with the delivery requirements, we hereby propose to furnish the supervision, labor, materials, equipment, delivery, and services to provide the items as stated for the following amounts:

Description	Manu. & Model #	Unit Price	Estimated Quantity	Total
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Item 1A:

22 inch Monadnock Expandable Baton Monadnock (MEB) With Power Safety Tip.	_____	_____	x <u>35</u>	= _____	
	Manu				

	Model #				

NO SUBSTITUTE
MUST BE AS
SPECIFIED.
Needed by 10/15/18

Item 1B:

Basket Weave Holder for Monadnock Baton	_____	_____	x <u>35</u>	= _____	
	Manu				

	Model #				

Item 2:

One (1) Pair Handcuffs/Chain Linked Smith & Wesson Model 100 Finish: Nickel Suitable Substitute: None	_____	_____	x <u>35</u>	= _____	
	Manu				

	Model #				

Needed by 10/15/18

Item 3A:

One (1) Compact Rechargeable Flashlight/LED Minimum 170	_____	_____	x <u>35</u>	= _____	
	Manu				

	Model #				

Lumens on lowest setting.
MODEL:
Streamlight Stinger DH LED HL
Suitable Substitute: None
Needed by: 10/15/2018

Item 3B:

AC/DC chargers _____ x 35 = _____
for Streamlight _____
Stinger _____
DH LED HL _____
Manu _____
Model # _____

And

Item 3C

Streamlight _____ x 35 = _____
Basket weave _____
Holder for duty _____
Belt _____
Stinger LED/Poly Stinger _____
LED Series _____
Streamlight UPC Code 080926-75134-7
Part Number: 75134
Clarification on this item is critical

Item 4A

Nickel-plated _____ x 35 = _____
Brass Whistle _____
ACME STREET _____
THUNDERER _____
Suitable _____
Substitute: NONE _____
Manu _____
Model # _____

Item 4B

Rubber guard for _____ x 35 = _____
the ACME Street _____
Thunderer _____
Manu _____
Model # _____

Item 9

Safariland Quad Magazine Pouch in Black Basket Weave Model # 277-53-4HS Suitable Substitute: None

_____ x 35 = _____
 Manu

 Model #

Item 10

Hero's Pride Black Basket Weave Handcuff Pouch Model #1450WC Suitable Substitute: None

_____ x 35 = _____
 Manu

 Model #

Item 11

Hero's Pride Belt Keepers (4 Pack) Model: 1496 Air Tek Basket Weave Suitable Substitute: None

_____ x 35 Packs = _____
 Manu 4 per Pack

 Model #

GUARANTEE of delivery no later than _____
 (Bidder must initial) : _____

Firm Name: _____

Official Address: _____

Business License Expiration Date: _____

 (By)

 (Name Typed)

 (Date)

 (Title)

 (Email)

 (Phone)