

## 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 replacement switches as specified on the attached bid form. NO SUBSTITUTION.

Price is to include all charges, including shipping and inside delivery, FOB Destination to Suite L141, 400 Main Street, Knoxville, Tennessee.

All items must be new. Refurbished is not acceptable.

The City of Knoxville is tax exempt.

Payment Term: Net 30

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, April 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](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.
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](https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/cpo-library/public-information-library/List%20of%20persons%20pursuant%20to%20Tenn.%20Code%20Ann.%2012-12-106%20Iran%20Divestment%20Act%20updated%207.7.17.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 sheets and send your written quote to the email address shown below:

Linda Blackburn  
Senior Buyer  
City of Knoxville  
Purchasing  
[lblackburn@knoxvilletn.gov](mailto:lblackburn@knoxvilletn.gov)

## **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**  
 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: 04/05/2018 PAGE 1 Of 2

DOCUMENT NUMBER: **518670**

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 : City of Knoxville  
 Information Systems - L-141  
 400 Main Street  
 Knoxville TN 37902

QUOTE will be received at: Office of the Purchasing Agent, Room 667, 400 Main St., Knoxville, TN 37902,  
 until 04/11/2018 02:30:00 PM

**Replacement Switches**

**Special Instructions:**

See attached copy for additional information.

All items must be as specified. NO SUBSTITUTION

No.	Quantity	Description	Brand	Unit	Unit Price	Total	Applicable Discount
1	2 Each	Catalyst 2960-X 24 GigE PoE 370W, 4 x 1G SFP, LAN Base. PN: WS-C2960X-24PS-L. (RFS-25607)					
2	2 Each	Power Retainer Clip For 3560-C, 2960-C and 2960-L Switches. PN: PWR-CLP. (included with PN WS-C2960X-24PS-L)					
3	2 Each	AC Power cord, 16AWG. PN: CAB-16AWG-AC. (included with PN WS-C2960X-24PS-L)					
4	2 Each	SN7C-8X5XNBD Catalyst 2960-X 24 G. PN: CON-SNT-WSC224SL. (60 months)					
5	1 Each	Catalyst 2960-X 48 GigE PoE 370W, 4 x 1G SFP, LAN Base. PN:WS-C2960X-48LPS-L.					

**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)



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 OFFICE OF THE PURCHASING AGENT  
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No.	Quantity	Description	Brand	Unit	Unit Price	Total	Applicable Discount
6	1 Each	Power Retainer Clip For 3560-C, 2960-C and 2960-L Switches. PN: PWR-CLP. (included with PN:WS-C2960X-48LPS-L.)					
7	1 Each	AC Power cord, 16AWG. PN: CAB-16AWG-AC. (included with PN:WS-C2960X-48LPS-L.)					
8	1 Each	SNTC-8X5XNBD Catalyst 2960-X 48 G. PN: CON-SNT-WSC248SL. (60 months.)					
9	6 Each	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM. PN: GLC-SX-MMD=.					

**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)