

**Request for Quotation 3464**

Description **Chemicals for Park Services**  
Preview Date **13-MAY-2011 09:46:14** Open Date **13-MAY-2011 09:46:14**  
Close Date **26-MAY-2011 11:00:00** Award Date **Not Specified**  
Time Zone **Central Time**

Note **THE BIDDER IS REQUIRED TO BID ON ALL ITEMS. NO SINGLE LINE /  
PARTIAL QUOTES WILL BE ACCEPTED. ALL ITEMS MUST BE  
SHIPPED AS A SINGLE SHIPMENT. MSDS IS REQUIRED \*\*\*\*\*REBID\*\*\***

Company **City of Memphis, Tennessee**  
Buyer **Broadnax, LaToya**  
Location **City of Memphis, Tennessee**  
**125 North Main Street**  
**Room 354**  
**Memphis, TN 38103**  
**United States**  
Phone **901-576-6181**  
Email **Latoya.Broadnax@memphistn.gov**

*When submitting your quote, please include the following information*

|                   |  |
|-------------------|--|
| Your Company Name |  |
| Address           |  |
| Contact Name      |  |
| Phone             |  |
| Signature         |  |

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**1 Header Information****1.1 General Information**

|              |                                           |             |                             |
|--------------|-------------------------------------------|-------------|-----------------------------|
| Description  | <b>Chemicals for Park Services</b>        |             |                             |
| Preview Date | <b>13-MAY-2011 09:46:14</b>               | Open Date   | <b>13-MAY-2011 09:46:14</b> |
| Close Date   | <b>26-MAY-2011 11:00:00</b>               | Award Date  | <b>Not Specified</b>        |
| Time Zone    | <b>Central Time</b>                       | Buyer       | <b>Broadnax, LaToya</b>     |
| Style        | <b>Sealed</b>                             |             |                             |
| Email        | <b>Latoya.Broadnax@memp<br/>histn.gov</b> | Buyer Phone | <b>901-576-6181</b>         |

**1.2 Terms**

|               |                                                                                                    |               |                                                                                                |
|---------------|----------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------|
| Ship To       | <b>154111-PKS<br/>Armory-Park<br/>333 S. Hollywood St.<br/>Memphis ,TN 38104<br/>United States</b> | Bill To       | <b>154111-PKS Armory-Park<br/>333 S. Hollywood St.<br/>Memphis ,TN 38104<br/>United States</b> |
| Payment Terms | <b>Net 30</b>                                                                                      | Carrier       | <b>Best Way</b>                                                                                |
| FOB           | <b>Delivered Price</b>                                                                             | Freight Terms | <b>Prepaid &amp; Allowed</b>                                                                   |

**Note** THE BIDDER IS REQUIRED TO BID ON ALL ITEMS. NO SINGLE LINE / PARTIAL QUOTES WILL BE ACCEPTED. ALL ITEMS MUST BE SHIPPED AS A SINGLE SHIPMENT. MSDS IS REQUIRED \*\*\*\*\*REBID\*\*\*

**1.3 Response Rules**

*This negotiation is governed by all the rules displayed below.*

- ☐ Negotiation is restricted to invited suppliers
- ☐ Suppliers are allowed to view other suppliers' notes and attachments
- ☐ Suppliers are allowed to respond to selected lines
- ☒ Suppliers are required to respond with full quantity on each line
- ☒ Suppliers are allowed to provide multiple responses
- ☒ Buyer may close the negotiation before the Close Date
- ☒ Buyer may manually extend the negotiation while it is open

## 2 Price Schedule

### 2.1 Lines Information

| Line | Item         | Description                                                                  | Quantity | Unit | Unit Price | Extended Price | Promise Date |
|------|--------------|------------------------------------------------------------------------------|----------|------|------------|----------------|--------------|
| 1    |              | Two and one-half (2 1/2) gallon containers of 41% Glyphosate/14% Surfactant. | 275      | Each |            |                |              |
| 2    |              | Two and one-half (2 1/2) gallon containers of M-S-M-A Plus.                  | 150      | Each |            |                |              |
| 3    |              | Two and one-half (2 1/2) gallon containers of 2-4-D Amide                    | 250      | Each |            |                |              |
| 4    |              | Thirty (30) gallon containers of Tracer Dye                                  | 12       | Each |            |                |              |
|      | <b>Total</b> |                                                                              |          |      |            |                |              |

### 2.2 Line Details

#### 2.2.1 Line 1 Two and one-half (2 1/2) gallon containers of 41% Glyphosate/14% Surfactant.

Category **19000** Start Price (USD) **Not Specified**  
 Ship To **154111-PKS** Target Price **Not Specified**  
**Armory-Park** (USD)  
**333 S. Hollywood St.**  
**Memphis ,TN 38104**  
**United States**  
 Need-By Date **Not Specified**

#### Attachments

| Name                                       | Data Type | Description                                                                                                                           |
|--------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------|
| Chemical Bid form for Fiscal Year 2011.doc | File      | Various Chemicals for Park Maintenance, ALL lines must be bid for bid to be acceptable. Collaboration team: Donna Hooker, Larry Smith |

#### 2.2.2 Line 2 Two and one-half (2 1/2) gallon containers of M-S-M-A Plus.

Category **19000** Start Price (USD) **Not Specified**  
 Ship To **154111-PKS** Target Price **Not Specified**  
**Armory-Park** (USD)  
**333 S. Hollywood St.**  
**Memphis ,TN 38104**  
**United States**  
 Need-By Date **Not Specified**

#### Attachments

| Name                                       | Data Type | Description                                                                                                                           |
|--------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------|
| Chemical Bid form for Fiscal Year 2011.doc | File      | Various Chemicals for Park Maintenance, ALL lines must be bid for bid to be acceptable. Collaboration team: Donna Hooker, Larry Smith |

**2.2.3 Line 3 Two and one-half (2 1/2) gallon containers of 2-4-D Amide**

|              |                             |                   |                      |
|--------------|-----------------------------|-------------------|----------------------|
| Category     | <b>19000</b>                | Start Price (USD) | <b>Not Specified</b> |
| Ship To      | <b>154111-PKS</b>           | Target Price      | <b>Not Specified</b> |
|              | <b>Armory-Park</b>          | (USD)             |                      |
|              | <b>333 S. Hollywood St.</b> |                   |                      |
|              | <b>Memphis ,TN 38104</b>    |                   |                      |
|              | <b>United States</b>        |                   |                      |
| Need-By Date | <b>Not Specified</b>        |                   |                      |

**Attachments**

| Name                                       | Data Type | Description                                                                                                                           |
|--------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------|
| Chemical Bid form for Fiscal Year 2011.doc | File      | Various Chemicals for Park Maintenance, ALL lines must be bid for bid to be acceptable. Collaboration team: Donna Hooker, Larry Smith |

**2.2.4 Line 4 Thirty (30) gallon containers of Tracer Dye**

|              |                             |                   |                      |
|--------------|-----------------------------|-------------------|----------------------|
| Category     | <b>19000</b>                | Start Price (USD) | <b>Not Specified</b> |
| Ship To      | <b>154111-PKS</b>           | Target Price      | <b>Not Specified</b> |
|              | <b>Armory-Park</b>          | (USD)             |                      |
|              | <b>333 S. Hollywood St.</b> |                   |                      |
|              | <b>Memphis ,TN 38104</b>    |                   |                      |
|              | <b>United States</b>        |                   |                      |
| Need-By Date | <b>Not Specified</b>        |                   |                      |

**Attachments**

| Name                                       | Data Type | Description                                                                                                                           |
|--------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------|
| Chemical Bid form for Fiscal Year 2011.doc | File      | Various Chemicals for Park Maintenance, ALL lines must be bid for bid to be acceptable. Collaboration team: Donna Hooker, Larry Smith |