

REQUEST FOR QUOTATION

**** THIS IS NOT AN ORDER ****

Return Quotes To:

The University of Tennessee
Purchasing Department
5723 Middlebrook Pike
Knoxville, TN 37921

Vendor Address

Bidder # D99999
University of T
PARENT RFQ
UT TN

Information

Date: 05/25/2010
RFQ No: 6000038305
Collective No: 10034565
Return Quote By: 06/09/2010 3:00 PM ET
Promised Ship Date: (Furnish) _____
Payment Terms: (Furnish) _____
FOB UT Dest Unless Otherwise Specified Below

Buyer: Lisa Pate
Phone: 865-974-3101
Fax: 865-974-2973

Item	Quantity	UM	Material/Description	Price Per Unit	Net Amount
------	----------	----	----------------------	----------------	------------

NOTE: Any potential bidder not otherwise notified by the University for this requirement must register at: <http://purchasing.tennessee.edu>. Scroll to "Bid & Proposal Advertisements" under Quick Links, and follow the instructions. Failure to do so will result in rejection of your bid.

Project #D-10248; Doc #P10-08865

This is Rebid No. 1 to Collective No. 10034565

Reason: Unsatisfactory bid results

00001	1 LOT	Furnish all materials, labor, equipment					
-------	-------	---	--	--	--	--	--

and tools associated with the installation of PROTECT-ALL Specialty Sheet safety flooring in the kitchen area of the Conference Center Building, 600 Henley Street, Knoxville, TN 37902, per the specifications listed below or equal.

Prep work will consist of: chipping up existing loose epoxy coating; the surface will then be washed and degreased; the floor will then be ground to ensure adherence to the new Safety Flooring; contractor will also remove the existing drain pan and prep the area for new Safety Flooring; all floor drains to be adjusted to accommodate the new safety flooring in order to complete this job. The installation requires that: all equipment in the area to be installed is disconnected; moved and reconnected in accordance with flooring installation and schedule requirements; the contractor shall be responsible for equipment moving and/or the contracting of such.

The project will be scheduled for construction from July 24, 2010, thru August 18, 2010. Can you meet this requirement?

Yes _____ No _____

Tennessee Contractor's License No. _____
expires: _____

REQUEST FOR QUOTATION

****THIS IS NOT AN ORDER****

Return Quotes To:

The University of Tennessee
Purchasing Department
5723 Middlebrook Pike
Knoxville, TN 37921

Vendor Address

Bidder # D99999
University of T
PARENT RFQ
UT TN

Information

Date: 05/25/2010
RFQ No: 6000038305
Collective No: 10034565
Return Quote By: 06/09/2010 3:00 PM ET
Promised Ship Date: (Furnish) _____
Payment Terms: (Furnish) _____
FOB UT Dest Unless Otherwise Specified Below

Buyer: Lisa Pate
Phone: 865-974-3101
Fax: 865-974-2973

Item	Quantity	UM	Material/Description	Price Per Unit	Net Amount
------	----------	----	----------------------	----------------	------------

RESILIENT SHEET FLOORING

09666 - 1

8/2008

PROTECT-ALL® Commercial Flooring - 09666

Commercial Kitchen & Wet Area Specifications

(October 6, 2008)

1. GENERAL

1.1 SUMMARY

A. Provide and install commercial resilient vinyl flooring per manufacturer's installation requirements and recommendations.

1.2 SUBMITTALS

A. Product Data: Submit manufacturer's product data and installation instructions for watertight application.

B. Samples: Submit representative sample of each material specified, indicating visual characteristics and finish.

1.3 QUALITY ASSURANCE

A. Contractor will assure compliance with 2.3 Job Conditions to allow for proper installation.

B. Comply with local governing codes and regulations.

C. Use PROTECT-ALL factory trained installers that are approved or recommended by manufacturer.

D. Manufacturer provides a limited 10 year product warranty against manufacturing defects.

Warranty does not in any way cover installation-related issues.

2. PRODUCTIS

2.1 PRE-APPROVED PRODUCTIS

A. PROTECT-ALL Commercial Flooring as manufactured by Oscoda Plastics, Inc.

1. PROTECT-ALL Commercial Flooring. Sheets 5' x 5' or 5' x 8' (¼" or ½" thicknesses), in color chosen from manufacturer's samples in matte finish.

2. PROTECT-ALL Flooring Adhesives.

3. PROTECT-ALL Cove Base and Corners must be a minimum of 6" high.

4. PROTECT-ALL V-Rod Welding Rod

5. PROTECT-ALL Aluminum/PVC Cove Base Cap

6. Stainless Steel drain rings as provided by Oscoda Plastics.

7. Oscoda Plastics sealants and adhesives.

8. Other installation materials as required and supplied by Oscoda Plastics, Inc.

2.2 PRE-APPROVAL OF SUBSTITUTE MATERIALS, SYSTEMS or

REQUEST FOR QUOTATION

****THIS IS NOT AN ORDER****

Return Quotes To:

The University of Tennessee
Purchasing Department
5723 Middlebrook Pike
Knoxville , TN 37921

Vendor Address

Bidder # D99999
University of T
PARENT RFQ
UT TN

Information

Date: 05/25/2010
RFQ No: 6000038305
Collective No: 10034565
Return Quote By: 06/09/2010 3:00 PM ET
Promised Ship Date: (Furnish) _____
Payment Terms: (Furnish) _____
FOB UT Dest Unless Otherwise Specified Below

Buyer: Lisa Pate
Phone: 865-974-3101
Fax: 865-974-2973

Item	Quantity	UM	Material/Description	Price Per Unit	Net Amount
INSTALLERS					
A. Submit to the architect for approval any product or system not specified or listed as pre-approved herein and in compliance with instructions to bidder's request for substitutions.					
B. Provide manufacturer documentation to support results of the following test standards:					
1. ASTM G-21 Bacteria & Mildew Resistance Excellent					
2. ASTM D-751 Breaking Strength (md) 405lbs					
3. ASTM D-751 Breaking Strength (cmd) 723lbs					
4. ASTM D-2047 Coefficient of Friction (avg) Dry .88					
5. ASTM D-695 Compressive Strength @ 20% Deformation 641 psi					
6. ASTM D-751 Elongation (md) 76.5%					
7. ASTM D-751 Elongation (cmd) 88.5%					
8. ASTM E-648 Critical Radiant Flux 1.05W/cm2 - Type 1 NFPA fire classification					
RESILIENT SHEET FLOORING					
09666 - 2					
8/2008					
9. ASTM E-648 Burn Distance 12 cm					
10. Shore A Hardness 80-85 avg					
11. ASTM D-751 Tear Strength (md) 76.5lbs					
12. ASTM D-751 Tear Strength (cmd) 84lbs					
13. NFSI UWT-101A Coefficient of Friction Standard > .06					
C. Manufacturer installation instructions for watertight applications along with required accessories.					
D. Experience of installer pertaining to heat-welding PROTECT-ALL Commercial Flooring and list of factory trained installers.					
E. Provide representative samples of product depicting color and finished surface of installed flooring material. Include range samples, if variation of finish is anticipated.					
F. Provide a mock-up showing cove base, corner, and drain details with welding example.					
G. Provide documentation attesting to the successful use of product in wet areas.					
H. Provide copy of manufacturer's 10-year product warranty.					
2.3 VERIFICATION OF JOB CONDITIONS					
A. Proper substrate					
1. Assure that the substrate material is suitable for installation of flooring as indicated by manufacturer. Approved substrates include: marine-grade wood, cement board, and concrete (non-gypsum based only), properly cleaned and					

REQUEST FOR QUOTATION

****THIS IS NOT AN ORDER****

Return Quotes To:

The University of Tennessee
Purchasing Department
5723 Middlebrook Pike
Knoxville , TN 37921

Vendor Address

Bidder # D99999
University of T
PARENT RFQ
UT TN

Information

Date: 05/25/2010
RFQ No: 6000038305
Collective No: 10034565
Return Quote By: 06/09/2010 3:00 PM ET
Promised Ship Date: (Furnish) _____
Payment Terms: (Furnish) _____
FOB UT Dest Unless Otherwise Specified Below

Buyer: Lisa Pate
Phone: 865-974-3101
Fax: 865-974-2973

Item	Quantity	UM	Material/Description	Price Per Unit	Net Amount
			prepared per manufacturers guidelines.		
			2. Slab substrates must be dry and free of curing compounds, sealers, hardeners, and other materials whose presence would interfere with bonding of adhesive. Determine adhesion and dryness characteristics by performing bond and moisture tests recommended by floor covering manufacturer.		
			3. Verify a clean, dry, and structurally sound surface to accept adhesive, free of cracks, ridges, depression, scales, and foreign deposits of any kind.		
			4. Use only cementitious patching and filling compounds (3000 PSI). Consult manufacturer for details. (ACI 302.2R-06 ch. 9.5)		
			5. Assure that the levelness (FL 15), and flatness (FF20 5/16 in 10 Ft.) of surface is in compliance with manufacturer's guidelines.		
			6. Verify that sub-floor surfaces (concrete, marine-grade plywood, cement board) are ready for resilient flooring installation by testing moisture emission rate and alkalinity, in accordance with ASTM F 710; obtain instructions if test results are not within limits recommended by resilient flooring manufacturer and adhesive materials manufacturer. Reference ASTM F 710 - Standard Practice for Preparing Concrete Floors to Receive Resilient Flooring.		
			7. The following standards apply:		
			ASTM E 1745-97 - Standard Specification for Water Vapor Retarders		
			ASTM E 1643 - Standard Practice for Installation of Water Vapor Retarders used in contact with Earth or Granular Fill Under Concrete Slabs		
			ASTM E 96-00 - Standard Test Method for Water Vapor Transmission of Materials		
			ACI 302.1R-04 - Guide for Floor and Concrete Slab Construction		
			ACI 302.2R-06 - Guide for Concrete Slabs That Receive Moisture-Sensitive Flooring Materials		
			ASTM F710-08 - Standard Practice for Preparing Concrete Floors to Receive Resilient Flooring		
			ASTM F 1869 - Standard Test Method for Measuring Moisture Vapor Emission Rate of Concrete Subfloor Using Anhydrous Calcium Chloride		
			B. For wood sub-floors verify the following:		
			RESILIENT SHEET FLOORING		
			09666 - 3		
			8/2008		
			1. Underlayment over sub-floor complies with requirements specified in Division 6 'Rough Carpentry', as well as NWFA Installation Guidelines, Section 11, ch. 3-4.		

REQUEST FOR QUOTATION

THIS IS NOT AN ORDER

Return Quotes To:

The University of Tennessee
Purchasing Department
5723 Middlebrook Pike
Knoxville, TN 37921

Vendor Address

Bidder # D99999
University of T
PARENT RFQ
UT TN

Information

Date: 05/25/2010
RFQ No: 6000038305
Collective No: 10034565
Return Quote By: 06/09/2010 3:00 PM ET
Promised Ship Date: (Furnish) _____
Payment Terms: (Furnish) _____
FOB UT Dest Unless Otherwise Specified Below

Buyer: Lisa Pate
Phone: 865-974-3101
Fax: 865-974-2973

Item	Quantity	UM	Material/Description	Price Per Unit	Net Amount
			2. Underlayment surface is free of surface irregularities and substances that have potential to interfere with adhesive bond, show through surface or stain floor coverings. Reference ASTM F1482 Standard Practice for Installing and Preparation of Panel Type Underlayments to Receive Resilient Flooring.		
			C. Environmental Conditions		
			1. The contractor and installer of product is responsible for providing and maintaining a proper installation environment.		
			2. Installation area must be enclosed and watertight with all walls, wall finishes, doors, and floor penetrations in place.		
			3. Proper temperature acclimation of flooring material is required prior to installation. Minimum of 36-hours.		
			4. Assure confinement of space during installation and curing of adhesives to prevent other trades from damaging the product or compromising the adhesion.		
			5. Maintain a constant temperature during the installation and throughout the curing of adhesives.		
			6. Provide a secure area to store materials for installation.		
			7. Building must be completely enclosed and water-tight. A/C must be on at least 7 days prior to Installation beginning, keeping the interior temperature at 70°. This temperature should be maintained during the installation, and an additional 8 days after completion.		
			D. Proper Drain and Other Floor Penetration Elevations.		
			1. All drains to be installed level and with proper slope, no more than ¼" above surface of sub floor.		
			2. When 'dishing' of drain area is specified, the 'dish' should not be less than 12" in diameter and more than 1" in depth.		
			3. All other penetrations should be installed no more than ¼" above surface and provide accommodation for proper sealing.		
			4. Penetrations not terminating at floor surface must be a minimum of 6" above the surface of floor and be installed in such a way as to not interfere with the installation of the flooring or the base material, and allow adequate space for sealant to be applied to the entire perimeter, and finished off with manufacturer specified detail.		
			3. EXECUTION		
			3.1 INSTALLATION		
			A. Follow manufacturer recommendations for laying sheets out.		
			B. Flooring must be cut tight to all penetrations.		
			C. Adhere the floor material using manufacturer's recommended adhesive for the particular substrate type, job conditions, and in compliance with spread rate and		

REQUEST FOR QUOTATION

****THIS IS NOT AN ORDER****

Return Quotes To:

The University of Tennessee
Purchasing Department
5723 Middlebrook Pike
Knoxville, TN 37921

Vendor Address

Bidder # D99999
University of T
PARENT RFQ
UT TN

Information

Date: 05/25/2010
RFQ No: 6000038305
Collective No: 10034565
Return Quote By: 06/09/2010 3:00 PM ET
Promised Ship Date: (Furnish) _____
Payment Terms: (Furnish) _____
FOB UT Dest Unless Otherwise Specified Below

Buyer: Lisa Pate
Phone: 865-974-3101
Fax: 865-974-2973

Item	Quantity	UM	Material/Description	Price Per Unit	Net Amount
------	----------	----	----------------------	----------------	------------

proper trowel size.

D. Roll floor into adhesive with 100# roller per manufacturer directions.

E. Install stainless steel drain rings around all drains and other surface penetrations. Rings are to be routed into floor surface and mounted flush with top of flooring. Secure drain rings using stainless steel fasteners and lead anchors that will properly anchor the ring to the substrate.

F. Install cove base as recommended by manufacturer with proper adhesive and top sealant. Heat-weld all seams.

G. Install cove base cap fastening to wall a minimum of 8" on-center using non-corrosive fasteners.

H. Heat-weld all field material seams using manufacturer's welding rod, proper tools, and installation methods as approved by manufacturer.

I. Stainless steel transitions as provided by the manufacturer must be used in doorways, and will be routed flush with surface of the sheet and fastened 6" on-center, using stainless steel fasteners, and lead anchors.

J. All exposed edges are to be sealed with manufacturer's recommended sealant to assure a watertight seal.

3.2 CLEANING

A. Sweep-clean the floor after installation and clear area of scrap materials. The floor can be saturated and then deck brushed, power washed, or power scrubbed to remove construction debris. Installer must provide two copies of manufacturer's cleaning recommendations for contractor and owner use.

4.0 CONTACT INFORMATION

Oscoda Plastics
5585 N. Huron Ave.
P.O. Box 189
Oscoda, MI 48750
800-544-9538 Phone
989-739-1494 Fax
sales@oscodaplastics.com
www.protect-allflooring.com

Manufacturer _____ # _____

Warranty _____

GENERAL BID CONDITIONS: All University of Tennessee general bid conditions apply to this bid. To view these conditions, which include protest procedures, please visit website http://purchasing.tennessee.edu/General_Bid_Conditions.htm. If for some reason you are unable to access

REQUEST FOR QUOTATION

****THIS IS NOT AN ORDER****

Return Quotes To:

The University of Tennessee
Purchasing Department
5723 Middlebrook Pike
Knoxville, TN 37921

Vendor Address

Bidder # D99999
University of T
PARENT RFQ
UT TN

Information

Date: 05/25/2010
RFQ No: 6000038305
Collective No: 10034565
Return Quote By: 06/09/2010 3:00 PM ET
Promised Ship Date: (Furnish) _____
Payment Terms: (Furnish) _____
FOB UT Dest Unless Otherwise Specified Below

Buyer: Lisa Pate
Phone: 865-974-3101
Fax: 865-974-2973

Item	Quantity	UM	Material/Description	Price Per Unit	Net Amount
this website you may telephone (865) 974-3311 for a hard copy of these conditions.					

SPECIAL BID CONDITIONS**SBC-1 CONFLICT OF CONDITIONS**

In the event that there are any conflicts between the General Bid Conditions and these Special Bid Conditions the Special Bid Conditions shall take precedence.

SBC-2 TN CONTRACTORS LICENSE

In accordance with the Tennessee contractors licensing act of 1994, as amended, (t.c.a. sections 62-6-101, et seq.) The person or firm awarded this contract must have a current Tennessee contractor's license if the bid is twenty-five thousand dollars (\$25,000) or more. In addition, subcontractors doing work covered by the act must also have a current Tennessee contractor's license. It is essential that the following information appear on the outside lower left corner of the envelope/package containing your bid - see contractor's label attached - for bids of twenty-five thousand dollars (\$25,000) or more:

- 1) Date and closing time of bid
- 2) The name, license number, expiration date thereof, and license classification for:
 - A) Bidder/prime contractor;
 - B) Subcontractors to perform electrical, plumbing, heating, ventilation, and air conditioning work.

Prime contractor bidders who are to perform the electrical, plumbing, heating, ventilation and air conditioning must be so designated upon the outside of the envelope in the appropriate space. Any bid from an unlicensed contractor or which fails to provide the information requested on the contractor's label for bids of twenty-five thousand dollars (\$25,000) or more will be disqualified. A contractor's label is enclosed for your use. Licenses can be obtained by making application to the state board for licensing contractors as provided by the act. A copy of the act is available at:

Board for Licensing Contractors
500 James Robertson Parkway, Suite 110
Nashville, TN 37243-1150

Bid opening shall be public, on the date and at the time specified on the bid form. It is the bidder's responsibility to assure that the written bid is delivered at the proper time and place of the bid opening. Bids which for any reason are not delivered at the proper time and place will be returned unopened.

SBC-3 OR EQUAL

The items on this request for quotations shall be as specified or equal. When the specifications specify a

REQUEST FOR QUOTATION

****THIS IS NOT AN ORDER****

Return Quotes To:

The University of Tennessee
Purchasing Department
5723 Middlebrook Pike
Knoxville , TN 37921

Vendor Address

Bidder # D99999
University of T
PARENT RFQ
UT TN

Information

Date: 05/25/2010
RFQ No: 6000038305
Collective No: 10034565
Return Quote By: 06/09/2010 3:00 PM ET
Promised Ship Date: (Furnish) _____
Payment Terms: (Furnish) _____
FOB UT Dest Unless Otherwise Specified Below

Buyer: Lisa Pate
Phone: 865-974-3101
Fax: 865-974-2973

Item	Quantity	UM	Material/Description	Price Per Unit	Net Amount
------	----------	----	----------------------	----------------	------------

product by name of a manufacturer or Vendor, or whenever the terms similar to and equal to, or approved equal are used, the term(s) named are intended to set the standard for such material(s) or article(s). The burden of proof shall rest solely with the supplier to prove that the proposed substitute(s) are equal to the material(s) or article(s) specified. The University shall be the sole judge as to whether the item(s) submitted is equal to those specified.

SBC-4 SEALED BID

The envelope in which quotations will be submitted should be identified by placing the required information on the outside of the envelope as follows: It is imperative that your name and address appear in the upper left corner of the envelope and that the collective number, due date and time of opening appear in the lower left corner. Bid openings shall be public, on the date and at the time specified on the bid form. All sealed bids must be received in the purchasing department on or before the date and hour specified for bid opening. Sealed bids that miss the deadline will be rejected and returned unopened or kept on file in the purchasing department. No qualifying letters or statements from vendors will be considered a justification for accepting late bids.

SBC-5 DELIVERY

Bidders are requested to state their best delivery date in the space provided.

SBC-6 F.O.B. :

Please quote F.O.B. Destination furnished and installed. To include any and all freight charges.

SBC-7 WARRANTY

Each Bidder is required to attach to their quotation a detailed statement of warranty or guarantee. The statement should include the period of time involved as well as the specific details of the warranty.

SBC-8 BID IN ACCORDANCE WITH SPECIFICATIONS

Bidders are cautioned that unless otherwise stipulated in their bids, it will be assumed that they are bidding in strict accordance with the specifications and will be required to strictly comply therewith. Any deviations whatsoever from the specifications must be fully set forth and itemized in detail in a letter accompanying the bid. Generalized statements submitted with your bid in order to avoid complying with this requirement in full detail will not be accepted.

SBC-9 INTERPRETATIONS & ADDENDA

Any questions concerning conditions and specifications should be directed to the Purchasing Department in writing no later than five (5) days prior to the bid opening. Inquiries must reference the date of bid opening and RFQ Number.

REQUEST FOR QUOTATION

****THIS IS NOT AN ORDER****

Return Quotes To:

The University of Tennessee
Purchasing Department
5723 Middlebrook Pike
Knoxville , TN 37921

Vendor Address

Bidder # D99999
University of T
PARENT RFQ
UT TN

Information

Date: 05/25/2010
RFQ No: 6000038305
Collective No: 10034565
Return Quote By: 06/09/2010 3:00 PM ET
Promised Ship Date: (Furnish) _____
Payment Terms: (Furnish) _____
FOB UT Dest Unless Otherwise Specified Below

Buyer: Lisa Pate
Phone: 865-974-3101
Fax: 865-974-2973

Item	Quantity	UM	Material/Description	Price Per Unit	Net Amount
------	----------	----	----------------------	----------------	------------

SBC-10 PRODUCT LIABILITY INSURANCE

Certificate of insurance -

The successful Bidder shall file with the purchasing department of the University of Tennessee, prior to the commencement of this contract (or work), an appropriate certificate of insurance, in duplicate, evidencing compliance with the insurance requirements of this bid.

Such certificate of insurance shall name the University of Tennessee as the certificate holder and provide that the insurer or the insurance agent of the successful Bidder will notify the University of Tennessee of any change, cancellation or non-renewal within twenty (20) days of the occurrence.

The insurance required hereunder naming the University of Tennessee as an additional insured shall be primary insurance to any and all insurance that might be in force for the benefit of the University of Tennessee.

The successful Bidder who provides products and goods to the University of Tennessee will provide the University with satisfactory evidence of products/completed operations insurance in effect in the amount of at least \$500,000 combined single limits of liability (bodily injury and Property damage). Such insurance shall be written by an insurer deemed acceptable by the University of Tennessee. The certificate of insurance shall indicate whether the policy or policies are written on a claims-made or occurrence basis.

SBC-11 CONTRACTED SERV INS.

Certificate of Insurance

The successful bidder shall file with the Purchasing department of The University of Tennessee, prior to commencing work, an appropriate certificate of insurance, in duplicate, evidencing compliance with the insurance requirements contained in the bid specifications.

Additional Insured

The certificate of insurance shall name The University of Tennessee as an additional insured under the required policies of liability insurance set forth in the insurance requirements of these specifications.

The insurance required hereunder naming the University of Tennessee as an additional insured shall be primary insurance to any and all insurance that might be in force for the benefit of The University of Tennessee.

Insurance Requirement

The successful bidder who provides products and services to The University of Tennessee will provide the University with satisfactory evidence of the following insurance coverage:

Workers compensation and industrial diseases insurance in the statutory amounts, and employers liability in

REQUEST FOR QUOTATION

****THIS IS NOT AN ORDER****

Return Quotes To:

The University of Tennessee
Purchasing Department
5723 Middlebrook Pike
Knoxville , TN 37921

Vendor Address

Bidder # D99999
University of T
PARENT RFO
UT TN

Information

Date: 05/25/2010
RFQ No: 6000038305
Collective No: 10034565
Return Quote By: 06/09/2010 3:00 PM ET
Promised Ship Date: (Furnish) _____
Payment Terms: (Furnish) _____
FOB UT Dest Unless Otherwise Specified Below

Buyer: Lisa Pate
Phone: 865-974-3101
Fax: 865-974-2973

Item	Quantity	UM	Material/Description	Price Per Unit	Net Amount
			the amount of \$500,000.		

General liability insurance or comprehensive general liability insurance, including contractual liability, products/completed operation, and contractors broad form liability in an amount equal to \$1,000,000 combined single limits of liability.

Automobile liability insurance, including non-owned and hired automobiles, in an amount equal to \$500,000 combined single limits of liability.

Such insurance shall be written by insurers acceptable to The University of Tennessee. The certificate of insurance shall indicate whether the policy or policies of insurance are written on a claims-made or occurrence basis.

SBC-12 REJECT OF DEFECTIVE WORK

Should any defective work be discovered, which, in the opinion of the University cannot be accepted, the same shall at once be removed and replaced at the contractor's expense.

SBC-13 LABOR

All labor shall be performed by mechanics skilled in their respective trades and the work shall be performed in the best and most workmanlike manner. The standard of the work throughout shall be first class. The University of Tennessee may require the contractor to dismiss from the work such employee or employees as The University of Tennessee deems unskilled, incompetent, careless, insubordinate, or otherwise objectionable.

SBC-14 PERSONNEL SUPERVISION

It shall be understood that the work required under this contract shall be under the supervision of properly qualified representative of the successful bidder. Work required shall be performed in the best and most workmanlike manner by competent laborers.

SBC-15 EXAMINATION OF SITE/ADDITIONAL INFORMATION

Each bidder may personally inspect the site of the proposed work to arrive at a clear understanding of the conditions under which the work is to be done in order to fully understand the facilities, difficulties and restrictions attending the execution of the work under this contract.

Each bidder shall also thoroughly examine and be familiar with the bidding documents and the specifications. The failure of any bidder to receive or examine any documents or to visit the site and acquaint himself with conditions there existing shall in no way relieve any bidder from any obligation with respect to his bid. To inspect the site or obtain additional information contact Monte Seymour at 865/974-8167.

REQUEST FOR QUOTATION

****THIS IS NOT AN ORDER****

Return Quotes To:

The University of Tennessee
Purchasing Department
5723 Middlebrook Pike
Knoxville , TN 37921

Vendor Address

Bidder # D99999
University of T
PARENT RFQ
UT TN

Information

Date: 05/25/2010
RFQ No: 6000038305
Collective No: 10034565
Return Quote By: 06/09/2010 3:00 PM ET
Promised Ship Date: (Furnish) _____
Payment Terms: (Furnish) _____
FOB UT Dest Unless Otherwise Specified Below

Buyer: Lisa Pate
Phone: 865-974-3101
Fax: 865-974-2973

Item	Quantity	UM	Material/Description	Price Per Unit	Net Amount
------	----------	----	----------------------	----------------	------------

SBC-16 PROTECT UT PROPERTY

The successful bidder will be held responsible for any damage to University property caused by his work or workmen. The property shall be restored to its original condition as required by the University.

SBC-17 DANGER & WARNING SIGNS

Danger warnings and safety signs where necessary shall be erected and maintained by the contractor at his expense.

SBC-18 PRESERVE VEGETATION

The contractor shall preserve and protect all existing vegetation such as trees, shrubs, flowers and grass, on the site, which do not interfere with the construction as determined by the University. The contractor will be liable for all unauthorized cutting or damaging of trees and shrubs. Including damage due to careless operation of equipment or tracking of grass areas by equipment. The contractor shall be required to replace or restore, at his own expense, all vegetation not protected and preserved as required herein and may be destroyed or damaged.

SBC-19 DAMAGE PATCH

All damage to sidewalks, streets, alleys, curbs, gutters or existing structures, etc., Done during the construction shall be restored by the contractor at his expense. Repair of sidewalks shall be made by replacing the entire block damaged. Cracked sidewalks will be considered as damaged. The contractor shall be held responsible for damage to the preset work, or to completed new work, that may be caused by his work or workmen; and shall properly patch or remove and replace same at his expense as required by The University of Tennessee.

SBC-20 CLEAN UP & ACCEPTANCE The contractor shall at all times keep the construction area, including the storage areas reasonably free from accumulation of waste material and rubbish; and prior to completion of the work, shall remove any rubbish from and about these areas, as well as all tools, scaffolding equipment and materials, subject to the approval of The University of Tennessee. As soon as practicable after completion of the work, a thorough examination thereof will be made by The University of Tennessee at the site of the work. If this work is found to comply fully with the requirements of the agreement, it will be accepted and final payment will be made.

REQUEST FOR QUOTATION

****THIS IS NOT AN ORDER****

Return Quotes To:

The University of Tennessee
Purchasing Department
5723 Middlebrook Pike
Knoxville, TN 37921

Vendor Address

Bidder # D99999
University of T
PARENT RFQ
UT TN

Information

Date: 05/25/2010
RFQ No: 6000038305
Collective No: 10034565
Return Quote By: 06/09/2010 3:00 PM ET
Promised Ship Date: (Furnish) _____
Payment Terms: (Furnish) _____
FOB UT Dest Unless Otherwise Specified Below

Buyer: Lisa Pate
Phone: 865-974-3101
Fax: 865-974-2973

Item	Quantity	UM	Material/Description	Price Per Unit	Net Amount
------	----------	----	----------------------	----------------	------------

IF THE BIDDER TAKES EXCEPTION TO ANYTHING IN THE SPECIFICATIONS OR TERMS AND CONDITIONS, THE EXCEPTION MUST BE LISTED BELOW. IF NECESSARY, YOU MAY SUPPLEMENT YOUR COMMENTS WITH AN ATTACHEMENT LISTING YOUR EXCEPTIONS. IF NO EXCEPTIONS ARE TAKEN, WRITE 'NONE' IN THE AREA FURNISHED BELOW. IF NO COMMENTS ARE FURNISHED, IT WILL BE ASSUMED THAT NO EXCEPTIONS ARE BEING TAKEN.

CERTIFICATION: MY COMPANY IS CLASSIFIED AS A:

NOTE: It will be assumed that business category is large if no response is furnished.

LARGE BUSINESS _____ SMALL BUSINESS _____ WOMAN OWNED _____

PLEASE INDICATE BELOW ONLY IF YOUR FIRM IS AT LEAST 51 PERCENT OWNED BY A MEMBER(S) OF THE FOLLOWING GROUPS

BLACK AMERICAN _____ HISPANIC AMERICAN _____ ASIAN PACIFIC AMERICAN _____ NATIVE AMERICAN _____ ASIAN INDIAN AMERICAN _____

IT IS UNDERSTOOD AND AGREED THAT THIS BID, WHEN CERTIFIED BY AN AUTHORIZED SIGNATURE, SHALL CONSTITUTE AN OFFER WHICH, WHEN ACCEPTED IN WRITING BY THE UNIVERSITY'S PURCHASING DEPARTMENT AND SUBJECT TO THE TERMS AND CONDITIONS OF SUCH ACCEPTANCE, WILL CONSTITUTE A VALID AND BINDING CONTRACT BETWEEN THE UNIVERSITY OF TENNESSEE AND THE BIDDER/CONTRACTOR SUBMITTING SUCH OFFERING.

WE OFFER TO SELL TO YOU THE ABOVE MATERIAL(S) OR SERVICES AT THE PRICE AND TERMS SPECIFIED HEREON AND IN ACCORDANCE WITH THE UNIVERSITY'S GENERAL AND ANY SPECIAL BID CONDITIONS FURNISHED AND INCORPORATED INTO THIS DOCUMENT. ALL EXCEPTIONS, ALTERNATIVE MATERIALS, OR SPECIFICATIONS, IF ANY, HAVE BEEN CLEARLY INDICATED. IF YOU HAVE ANY QUESTIONS ABOUT THIS REQUEST FOR QUOTATION, CONTACT THE BUYER AT THE ADDRESS OR TELEPHONE NUMBER SHOWN ABOVE.

WHEN OFFERING A "NO BID", PLEASE INDICATE YOUR REASON(S) BELOW AND RETURN THIS INFORMATION WITH YOUR RESPONSE.

_____ DO NOT HANDLE THIS TYPE EQUIPMENT _____ CANNOT MEET SPECIFICATIONS
_____ CANNOT MEET REQUIRED DELIVERY _____ MATERIALS NOT AVAILABLE
_____ OTHER (SPECIFY) _____

IN COMPLIANCE WITH THE REQUIREMENTS OF CHAPTER 878, PUBLIC ACTS OF 2006, THE CONTRACTOR HEREBY ATTESTS THAT THE CONTRACTOR SHALL NOT KNOWINGLY UTILIZE THE SERVICES OF AN ILLEGAL IMMIGRANT IN THE PERFORMANCE OF THIS CONTRACT AND SHALL NOT KNOWINGLY UTILIZE THE SERVICES OF ANY SUBCONTRACTOR WHO WILL UTILIZE THE SERVICES OF AN ILLEGAL IMMIGRANT IN THE PERFORMANCE OF THIS CONTRACT.

ALL FIRMS WISHING TO DO BUSINESS WITH THE UNIVERSITY MUST LIST THEIR FEDERAL TAX ID NO. OR SOCIAL SECURITY NO. (IF INDIVIDUAL) IN THE SPACE PROVIDED:
TAX ID OR SSN: _____

(Signature)

(Printed Name and Company Name)

(Telephone #, Toll free if available)

(E-Mail Address)

(Date)

(Title)

(FAX #)

(WEB Site Address)