

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: 06/02/2010
RFQ No: 6000038491
Collective No: 10034977
Return Quote By: 06/10/2010 2:30 PM EDT.
Promised Ship Date: (Furnish) _____
Payment Terms: (Furnish) _____
FOB UT Dest Unless Otherwise Specified Below

Buyer: Pamela Newlon
Phone: 865-974-0900
Fax: 865-974-2973

Item	Quantity	UM	Material/Description	Price Per Unit	Net Amount
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THIS IS REBID #1 TO COLLECTIVE #10034977

REASON: TO CHANGE SPECIFICATIONS AND BID CONDITIONS. ALL OTHER TERMS AND CONDITIONS TO REMAIN THE SAME.

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.

APPROXIMATE ANNUAL USAGE

The items listed below will not be purchased at one time but over the life of the order

00001	600 EA	Charge for tows to UTK impoundment	_____	_____
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contractors lot. Guaranteed 30 minute response time. (Approx) 600 at \$_____/each tow.

Manufacturer _____ # _____

Warranty _____

00002	25 EA	Daily charge to individuals at	_____	_____
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contractors impoundment lot. Guaranteed 30 minute response time after contacted by The University of Tennessee.

Manufacturer _____ # _____

Warranty _____

****PLEASE LIST ANY APPLICABLE EDUCATIONAL DISCOUNTS****

Please submit current price list and descriptive literature along with your quotation.

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

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this website you may telephone (865) 974-3311 for a hard copy of these conditions.					

SBC-1 SCOPE-REGULAR F/O:

The University of Tennessee purposes to purchase its' wrecker service requirements for the period of 1 year from date of award. A Framework order will be established to cover the wrecker service.

SBC-2 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-3 BINDING CONTRACT

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 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 vendor/contractor/bidder(s) submitting such offering

SBC-4 OR EQUAL

The items on this request for quotations shall be as specified or equal. When the specifications specify a 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-5 F.O.B.:

Please quote F.O.B. Destination to location as designated by the Department. To include any and all freight charges.

SBC-6 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-7 COMPREHENSIVE GENERAL LIABILITY INSURANCE:

Bidders are required to maintain comprehensive general liability insurance including product liability coverage in the amount of at least \$1,000,000.00 per occurrence. Any purchase order(s) issued by The

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University are contingent on the maintenance of current liability coverage as described above.

SBC-8 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.

SBC-9 DEFAULT OF CONTRACTOR

In the event the Contractor defaults in performing this contract, the Contractor agrees to pay the University all reasonable costs incurred in remedying such default, including a reasonable attorney's fee.

SBC-10 PERIOD OF CONTRACT

The contract when awarded shall cover the period of one (1) year from day of award with a provision to extend by mutual agreement for four (4) additional period of one (1) year each.

SBC-11 QUANTITIES

The University of Tennessee does not guarantee that the quantities stated on the bid form will be purchased. The figure shown is an estimate only.

SBC-12 FIRM PRICES

Price increases will be entertained annually at the end of the initial contract period and at the end of any subsequent annual periods. Evidence of cost increase to be provided to substantiate any request for increase. In any event, the cost increase may not exceed the cost of living or Consumer Price Index (CPI) Table 3, South Urban Size B/C. These increases are limited to 5% maximum per year.

SBC-13 PRICE REDUCTION

The successful bidder will be required to give the university the benefit of all general price reduction to the seller's other customers occurring at any time during the effective period of the order. Written notice shall be made to the Purchasing Department of the University in the event of a decrease in the quoted price. Price decreases shall become effective immediately and shall be identical in amount to the general decrease extended to the successful bidder's other customers.

SBC-14 TERMINATION - 30 DAY NOTICE

The University of Tennessee reserves the right to terminate this agreement within thirty (30) days via a written notice if it is deemed that the service is unsatisfactory.

SBC-15 ADDITION OF ITEMS

The university reserves the right to add items as required during the specified contract period by soliciting firm prices from the successful bidders of this request for quotations. Award of these additional items will

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be made in accordance with the terms and conditions as set forth in this request for quotation.

SBC-16 QUALIFICATION OF BIDDERS

Bidders must submit with their bids adequate information to establish their ability to satisfactorily furnish the items on the contract. The University may require of the successful bidder sufficient information to establish financial responsibility; that he has adequate facilities and personnel; plus any other information which may be requested by the University which it deems necessary to establish the successful bidder's ability to perform this work.

SBC-17 SUB-CONTRACTING

No part of this contract shall be sublet without the approval of the University.

SBC-18 CANCELLATION OF CONTRACT

The University of Tennessee is required by state law to purchase its requirements from state contractors if prices are less than those prices obtained by the University of Tennessee. If during the term of this contract, a contract is received which has lower prices, the University reserves the right to cancel all or part of this contract.

SBC-19 DELIVERY REQUIREMENTS

Due to the importance of the item on this contract and the emergency nature of many of the releases which will be made against this contract, delivery is of prime importance. In the event delivery falls below a general eighty (80%) percent per item within five (5) days of receipt of order, for a reasonable time, as determined by the University, the cancellation provision may be invoked.

SBC-20 AWARD-ALL OR NONE:

Award of all items will be made on an "all or none" basis.

SBC-21 CONTRACTED SERVICES INSURANCE:

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.

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:

A - Worker's compensation and industrial diseases insurance in the statutory amounts, and employer's liability in the amount of \$500,000.

B - General liability insurance or comprehensive general liability insurance, including contractual liability

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products/completed operation, and contractor's broad form liability in an amount equal to \$1,000,000 combined single limits of liability.

C - 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-22 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.

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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)

(Date)

(Printed Name and Company Name)

(Title)

(Telephone #, Toll free if available)

(FAX #)

(E-Mail Address)

(WEB Site Address)