

REQUEST FOR QUOTATION
**** THIS IS NOT AN ORDER ****

Return Quotes To:

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

Information	
Date:	10/19/2009
RFQ No:	6000037580
Collective No:	10033297
Return Quote By:	11/03/2009 5:00 PM
Promised Ship Date: (Furnish)	_____
Payment Terms: (Furnish)	_____
FOB UT Dest Unless Otherwise Specified Below	
Buyer:	Morris Wilson <i>[Signature]</i>
Phone:	865-974-3102
Fax:	865-974-2973

Vendor Address
Bidder # D99999
University of T
PARENT RFQ
UT TN

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

Any unregistered bidder 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.

The University of Tennessee will receive quotations on the date stated above in the Purchasing Department at the above address.

NO SUBSTITUTE

00001	1	EA	OpScan 8 Optical Mark Read	_____	_____
-------	---	----	----------------------------	-------	-------

(OMR) Scanner - Model 8/361 per technical specifications attached (one page)

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 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 - INFORMAL BID

When responding in writing the envelope in which quotations are 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 and due date appear in the lower left hand corner. Electronically transmitted bids will also be considered only whenever they are received in hand at the purchasing office by the time and date set for receipt of bids. Such electronically transmitted bids shall contain specific reference to the request for quotation inquiry number and due date; the items, quantities, and prices for which the bid is submitted; the time and place of delivery; reference to any other requested information; and a statement that the bidder agrees to all the

REQUEST FOR QUOTATION
****THIS IS NOT AN ORDER****

Return Quotes To:

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

Information	
Date:	10/19/2009
RFQ No:	6000037580
Collective No:	10033297
Return Quote By:	11/03/2009 5:00 PM
Promised Ship Date: (Furnish)	_____
Payment Terms: (Furnish)	_____
FOB UT Dest Unless Otherwise Specified Below	
Buyer:	Morris Wilson
Phone:	865-974-3102
Fax:	865-974-2973

Vendor Address

Bidder # D99999
 University of T
 PARENT RFQ
 UT TN

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

terms, conditions and provisions of the request for quotations. All bids must be received in the purchasing department on or before the date and hour specified. Bids that miss this 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.

For your convenience in submitting electronic bids, our facsimile (fax) number is:
 Knox campus: 865-974-2973

SBC 3 - Delivery:

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

SBC 4 - 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 5 - Qualif. Statements:

No qualifying letters or statements will be considered. Late bids will be returned to the bidder unopened.

SBC 6 - 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 7 - 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 whatever 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 8 - Comprehensive General Liability Ins :

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

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

Information	
Date:	10/19/2009
RFQ No:	6000037580
Collective No:	10033297
Return Quote By:	11/03/2009 5:00 PM
Promised Ship Date: (Furnish)	_____
Payment Terms: (Furnish)	_____
FOB UT Dest Unless Otherwise Specified Below	

Buyer:	Morris Wilson
Phone:	865-974-3102
Fax:	865-974-2973

Vendor Address
Bidder # D99999
University of T
PARENT RFQ
UT TN

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)

 (Date)

 (Printed Name and Company Name)

 (Title)

 (Telephone # Toll free if available)

 (FAX #)

 (E-Mail Address)

 (WEB Site Address)

Technical Specifications

Physical Description	Length: 47.5" Height: 10.5" Width: 13.25" Weight: 52 lbs.
Environment	Operating Temperature: 60 to 85 degrees F Humidity: 40% to 60% relative, non-condensing Heat Dissipation: 900 BTUs per hour nominal
Power	Standard: 115 VAC +/-10% single phase; 60 Hz +/-5%; US 3-prong plug; 8 ft. cable; requires 15 amp dedicated circuit, single phase Option A: 50 Hz +/-5%; 100 or 110 VAC +/-10%; US 3 prong plug; 8 ft. cable; requires 15 amp dedicated circuit, single phase Option B: 50 Hz +/-5%; 220 or 240 VAC +/-10%; US 3-prong plug; 8 ft. cable; requires 7.5 amp dedicated circuit, single phase
Communications	Asynchronous. Protocol is defined to meet user's requirements; two female RS232 connections. Communication Speed: From 1,200 to 115,200 baud. Host Port for local or remote connection; cable at no charge when specified by the customer at time of scanner order. Auxiliary Port allows connection of a terminal printer or video display in series with the scanner; cable may be purchased from Scantron. Compatibility: Sentry 3000™ scanner emulation mode. USB 2.0 with optional adaptor.
Operation	25" x 5" to 9" x 12" (60-100 lb. Offset); uses both Mark Reflex and Trans-Optic forms. Form Input Capacity: Auto-feed 300 sheets. Output Stacker Capacity: 300 sheets main stacker; 100 sheets select stacker. Controls: Two push button programmable switches. Message Display: 40 character, alphanumeric, fluorescent. Scanning Rate: Model 36—3,600 sheets per hour; Model 50—5,000 sheets per hour (Actual scanning rate depends on quantity of data read from the form and the amount of processing done on that data while scanning). Programmable Interactive Transport Printer: Prints up to 63 characters per document; variable message printing based on scanned data.
Components	Read Head: 16 level mark discrimination; one or two-sided reflective read; Scantron .166" format. Document Transport: Automatic feed; open design.
Software Interfaces	The OpScan 8 scanner is compatible with Scan Tools™ Plus. This software allows you to maintain files and define scannable forms—plus scan, edit, validate and display data. Interfacing with an OpScan scanner into your own custom software solution is done using the ScanTools Plus Link SDK and ScanTools Plus software. These tools are used by software programmers to implement scanning within their own software programs. For added value, the software converts files of scanned data into formats compatible with other commonly used packages, such as Microsoft® Access, Excel, Lotus® and SPSS® software.