

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:	11/02/2009
RFQ No:	6000037598
Collective No:	20004338
Return Quote By:	11/12/2009 2:30 pm eastern time
Promised Ship Date: (Furnish)	_____
Payment Terms: (Furnish)	_____
FOB UT Dest Unless Otherwise Specified Below	
Buyer:	Laura Ousley
Phone:	865-974-3540
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
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This is Rebid #1 to Request for Quotation Collective 20004338.

Reason: Unsatisfactory bid results.

This is an emergency request for quotations. Bidders are requested to send their quotes prior to and no later than 2:30 pm eastern time, November 12, 2009 to Laura Ousley.

Fax: (865) 974-2973
 Email: lousley@tennessee.edu

In quoting, please give unit prices and a lump sum total and complete the details on this form.

Below items are Educational Incentive items (Catalog numbers are J T Lovell).

Items will not be purchased at one time, but over the life of the contract period - see SBC Period of Contract.

Quantities are estimated annual usages:

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.

00001	500 EA	K116	Vegetable Peelers	_____	_____
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Bay State

Manufacturer _____ # _____

Warranty _____

00002	1,000 EA	1385	Cut I Board	_____	_____
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Evans

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			Manufacturer _____ # _____ Warranty _____		
00003	2,500	EA	812 Measuring spoons Illini	_____	_____
			Manufacturer _____ # _____ Warranty _____		
00004	1,000	EA	CVAC Therm-O-Tote Bag Makers	_____	_____
			Manufacturer _____ # _____ Warranty _____		
00005	1,000	EA	1M104-3 Finger Oven Mitts Bacon Promotions	_____	_____
			Manufacturer _____ # _____ Warranty _____		
00006	212	EA	PL-0231 Dollar Sign Stress Reliever Prime Resources	_____	_____
			Manufacturer _____ # _____		

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			Warranty _____		
00007	200	EA	AFT333 Calculator	_____	_____
			North Rand		
			Manufacturer _____ # _____		
			Warranty _____		
00008	200	EA	Latex free band - 4"	_____	_____
			Balls & Bands		
			Manufacturer _____ # _____		
			Warranty _____		
00009	204	EA	DP-157-151 Dollar clipsters	_____	_____
			Dard Products		
			Manufacturer _____ # _____		
			Warranty _____		
00010	210	EA	PL1047 Starlight Pen	_____	_____
			Prime Resources		
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00011	300	EA	2800-09 Essence Journal Book	_____	_____
			Leeds		
			Manufacturer _____ # _____		
			Warranty _____		
00012	300	EA	Hampton Retractable pen	_____	_____
			Sanders		
			Manufacturer _____ # _____		
			Warranty _____		
00013	103	EA	ES6004 Business Card Holder	_____	_____
			Logo Mack		
			Manufacturer _____ # _____		
			Warranty _____		
00014	160	EA	FC-B90S Business Card Case - Silver	_____	_____
			Furniward		
			Manufacturer _____ # _____		
			Warranty _____		
00015	160	EA	Business Card Stand	_____	_____
			TGAA		

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Manufacturer _____ # _____

Warranty _____

00016	5,000	EA	K81 Measuring Cup	_____	_____
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Manufacturer _____ # _____

Warranty _____

00017	5,000	EA	VB1 Binder	_____	_____
-------	-------	----	------------	-------	-------

Manufacturer _____ # _____

Warranty _____

SPECIAL BID CONDITIONS

SBC 1 Scope-Regular Framework Order

The University of Tennessee proposes to purchase promotional items for the period of one year from date of award. A framework order will be established to cover the cost of the promotional items.

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 CATALOG INFORMATION

Bidders Are Requested To State In Their Bids The Model Or Catalog Number And Manufacturer Of The Equipment And/Or Supplies On Which They Are Quoting. Bidders Should Submit Catalog Information And/Or Descriptive Literature, Etc , As Necessary To Completely Identify The Items Which They Consider Equal To The Specifications. Failure To Comply With This Condition May Warrant Non-Consideration Of

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The Entire Quotation.

SBC 4 FOB

Please quote FOB destination delivered. To include any and all freight charges.

SBC 5 AWARD

Award will be on an all or none basis.

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 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 7 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 8 Price Reductions

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 9 Cancellation Of Contract

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

SBC 10 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 11 (FIRM PRICES) DURATION

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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 must be provided to substantiate any request for increase. In any event, the cost increase may not exceed the cost of living index.

SBC 12 PERIOD OF CONTRACT

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

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.

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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 CONTRACTBETWEEN 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 HERON 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)