



**TENNESSEE TECHNOLOGICAL UNIVERSITY  
REQUEST FOR QUOTATION**

Department: Athletics/Training  
Requisition No.: Treatment Tables

Tennessee Technological University  
Purchasing Office  
P. O. Box 5041, 220 W. 10<sup>th</sup> Street  
Cookeville, TN 38505-0001  
www.tntech.edu/purchasing/  
Fax: (931) 372-3727

Date: 09/16/09  
Contact: Donna Wallis  
Phone: 931-372-3492  
Email: dwallis@tntech.edu

**Bids must be received in the Purchasing Office by 3:00 p.m. on 9/30/09.**

**Bid subject to the enclosed Standard Purchasing Terms and Conditions and/or Prohibited Provisions.**

*Unless otherwise requested, quote on each item separately. Unit prices shall be shown. If unable to furnish items as specified, submit sample and/or complete descriptive specifications of substitute offered. Failure to do so may result in rejection of bid. University is exempt from state, federal, and local taxes; do not include taxes in quotation. Quote F.O.B., Cookeville, TN unless otherwise noted in bid. Minimum payment terms are Net 30 days. Prepayment is not allowed. Quotation must be typewritten or in ink and signed by an authorized official. Signature certifies agreement to the terms and conditions noted above. Bidders may be present at bid opening and/or may contact the Purchasing Office for bid results, which are available upon request after recommendation of award. Faxed bids totaling less than \$25,000 are acceptable, if immediately confirmed in writing on University forms.*

**THIS IS NOT AN ORDER**

ITEM NO.	Qty	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	8	Each	<p>Please bid to provide the following or similar to Tennessee Technological University:</p> <p><b>Treatment / Taping Table</b> (Sports Health Professional Treatment Table "C")</p> <p>SPECIFICATIONS: Please mark with an "X" to the left of specifications if it meets such specifications. If it does not meet the specifications, leave the line blank. If it exceeds what is specified, put "exceeds" in the blank and indicate the capabilities to the right of the specifications.</p> <p><input type="checkbox"/> High quality, solid hardwood leg construction, natural finish  <input type="checkbox"/> 2" thick urethane foam top with durable upholstery (black)  <input type="checkbox"/> Latex-free  <input type="checkbox"/> Includes paper dispenser and paper cutter  <input type="checkbox"/> 78" long x 30" wide x 30" high  <input type="checkbox"/> Includes full-length shelf and two fixed shelves for storage  <input type="checkbox"/> Includes a backrest (no face cutout)</p> <p>Specify delivery time: _____ days after receipt of order.</p> <p>Bid price is to include all necessary shipping/handling charges to make delivery F.O.B. Cookeville, TN 38505.</p> <p><b>**Note:</b> The attached Standard Terms and Conditions shall be considered an integral part of this Request for Quotation and any Purchase Order resulting from this process.</p>		



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ITEM NO.	Qty	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
			<p>*****</p> <p><b>NOTE:</b> The Purchasing Office has implemented a new vendor database. All Contractors are required to register with the Purchasing Office in order to continue doing business with the University.</p> <p>If you have already done so please enter your vendor number in the slot below; otherwise go online at the link listed to register, and enter the number you are given when the application process is complete.</p> <p><b>TTU Vendor Number:</b> _____</p> <p><a href="http://www.tntech.edu/purchasing/vendorreg/vendorap.asp">http://www.tntech.edu/purchasing/vendorreg/vendorap.asp</a></p> <p>*****</p>		

*BIDDER IS TO COMPLETE INFORMATION AND SIGN BID BELOW.*

\_\_\_\_\_ Cash / Time discounts, if any \_\_\_\_\_  
 (Firm Name)

\_\_\_\_\_ No. of days to deliver ARO \_\_\_\_\_  
 (Address)

\_\_\_\_\_ Phone / Fax / E-mail \_\_\_\_\_  
 (City, State, Zip)

\_\_\_\_\_ (Authorized Signature of Bidder) \_\_\_\_\_ (Date)

**NOTE: UNSIGNED BIDS WILL BE REJECTED WITHOUT CONSIDERATION.**

Tennessee Technological University is an EEO/AA/Title IX/Section 504/ADA employer

## RFQ - STANDARD TERMS & CONDITIONS

### 1. PREPARATION AND SUBMISSION OF BID.

- a. Failure to examine any drawings, specifications, or instructions will be at the Bidder's risk.
- b. **BID SUBMITTAL / SIGNATURE:** Bid should give the full name and business address of the Bidder. If the Bidder is a corporation, the name shall be stated as it is in the corporate charter. Bids must be signed in ink by the Bidder's authorized agent. Unsigned bids will be rejected. Bids are to be sealed and the outside of the envelope is to reference the bid number. The person signing the bid must show his title, and if requested by the University, must furnish satisfactory proof of his or her authority to bind his or her company in contract. Bidder understands that by submitting a bid with an authorized signature, it shall constitute an offer to the University. Bids must be typewritten or in ink; otherwise they may not be considered. Purchase orders will be issued to the firm name appearing on the bid.
- c. Bids are to be received in the location designated on the bid no later than the specified date and time. Late bids will NOT be opened or considered.
- d. No erasures are permitted. Errors may be crossed out and corrections printed in ink or typewritten adjacent to error and must be initialed in ink by person signing bid.
- e. Discounts other than "Time" or "Cash" offered should be deducted from the unit price. Discounts of less than 20 days will not be considered in evaluation of bid.
- f. **Specifications:** Reference to available specifications shall be sufficient to make the terms of the specifications binding on the Bidder. The use of the name of a manufacturer, or any special brand or make in describing an item does not restrict the Bidder to that manufacturer or specific article, unless specifically stated. Comparable products of other manufacturers will be considered if proof of compatibility is contained in the bid. Bidders are required to notify the University's Chief Procurement Officer whenever specifications procedures are not perceived to be fair and open. All suggestions or objections shall be made in writing and received by the Chief Procurement Officer at least three (3) working days prior to the bid opening. The articles on which the bids are submitted must be equal or superior to that specified. **Informative and Descriptive Literature:** The Bidder must show brand or trade names of the articles bid, when applicable. It shall be the responsibility of the vendor, including vendors whose product is referenced, to furnish with the bid such specifications, catalog pages, brochures or other data as will provide an adequate basis for determining the quality and functional capabilities of the product offered. Failure to provide this data may be considered valid justification for rejection of bid.
- g. **Samples:** Samples of items when called for, must be furnished free of expense, and if not destroyed will, upon Bidder's request within ten (10) days of bid opening, be returned at the Bidder's expense. Each sample must be labeled with the Bidder's name, manufacturer's brand name and number, bid number and item reference.
- h. **Time of Performance:** The number of calendar days in which delivery is to be made after receipt of order shall be stated in the bid and may be a factor in making an award, price notwithstanding. If no delivery time is stated in the bid, Bidder agrees that delivery is to be made within two weeks (10 business days) of order.
- i. Transportation and delivery charges should be included in the price and be fully prepaid by the vendor to the destination specified in the bid. Bid prices shall include delivery of all items F.O.B. destination.
- j. New materials and supplies must be delivered unless otherwise specifically stated in the bid.
- k. Alternate/multiple bids will not be considered unless specifically called for in the bid.
- l. **Bond requirements.** The University reserves the right to require that the selected vendor post a performance and/or payment bond in such amount as deemed reasonable by the University. Any bond requirement should be included in the bid, itemized separately.
- m. Only bids submitted on bid forms furnished by the University will be considered, except that the University reserves the right to consider telephone, faxed or electronically submitted bids for purchases totaling less than \$25,000 if received by the deadline and confirmed in writing within five (5) days on University forms.
- n. By signing this bid where indicated, the Bidder agrees to strictly abide by all state and federal statutes and regulations. The Bidder further certifies that this bid is made without collusion or fraud.
- o. **FAILURE TO BID / ERROR IN BID.** Failure to bid without advising the University that future invitations for bids are desirable may result in removal from University's bidders' list covering this category of items. In case of error in the extension of prices in the bid, the unit price will govern. Late bids will NOT be opened or considered. Bidders are cautioned to verify their bids before submission, as amendments received after the bid deadline will not be considered. No bid shall be altered, amended or withdrawn after opening. After bid opening, a Bidder may withdraw a bid only when there is obvious clerical error such as a misplaced decimal point, or when enforcement of the bid would impose unconscionable hardship due to an error in the bid resulting in a quotation substantially below the other bids received. Bid withdrawals will be considered only upon written request of the Bidder.

**2. INSPECTION.** All bids will be publicly opened and are subject to public inspection after the award. Bidders may be present at bid opening.

**3. ACCEPTANCE AND AWARD.** The University reserves the right to reject any and all bids and to waive any informality in bids and, unless otherwise specified by the Bidder to accept any item in the bid. Action to reject all bids shall be taken for unreasonably high prices, errors in the bid documents, cessation of need, unavailability of funds, or any other reason approved by the University / Tennessee Board of Regents, as appropriate.

- a. Contracts and purchases will be made with the lowest, responsible, qualified Bidder. The quality of the articles to be supplied, their conformity with the specifications, their suitability to the requirements of the University, cash discount offered and the delivery terms will be taken into consideration.
- b. The University reserves the right to order up to 10% more or less than the quantity listed in the bid.
- c. If a Bidder fails to state a time within which a bid must be accepted, it is understood and agreed that the University shall have sixty (60) days to accept.
- d. A written purchase order mailed or otherwise furnished, to the successful Bidder within the time period specified in the bid results in a binding contract without further action by either party. The contract may not be assigned without written University consent.
- e. If the appropriate space is marked on the bid, other state institutions of higher education may purchase off the contract during the same period as the University.

**4. DISCOUNT PERIOD.** Time in connection with discount offered will be computed from the date of delivery at destination, or from the date correct invoices are received, whichever is later.

**5. DEFAULT OF SELECTED VENDOR.** In case of vendor default, the University may procure the articles or services from other sources and hold the defaulting vendor responsible for any resulting cost.

**6. INSPECTION OF PURCHASES.** Articles received which are not equivalent will not be accepted and will be picked up by the vendor or returned to vendor, shipping charges collect. University shall have a reasonable period in which to inspect and accept or reject materials without liability. If necessity requires University to use nonconforming materials, an appropriate reduction in payment may be made.

**7. TAXES.** University is tax exempt; do not include taxes in quotation. Vendors making improvements or additions to, or performing repair work on real property for University are liable for any applicable sales or use tax on tangible personal property used in connection with the contract or furnished to vendors by the state for use under the contract.

**8. NONDISCRIMINATION.** The University and Bidder agree to comply with Titles VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Executive Order 11,246, the Americans with Disabilities Act of 1990 and the related regulations to each. Each party assures that it will not discriminate against any individual including, but not limited to employees or applicants for employment and/or students, because of race, religion, creed, color, sex, age, disability, veteran status or national origin.

**9. PROHIBITIONS / NO VENDOR CONTRACT FORM / TENNESSEE LAW / AUDIT.** Acceptance of gifts from vendors is prohibited. TCA §12-3-106. Bidding by state employees is prohibited. TCA §12-4-103. The Bidder warrants that no part of the total contract amount shall be paid directly or indirectly to any officer or employee of the State of Tennessee. The contract documents for purchase under this bid request shall consist of the successful Bidder's bid and the University's purchase order. **Bidders may not require any other written contract terms or conditions, nor may any other terms and conditions be imposed by means of subsequent documents, such as invoices, warranty agreements, license agreements, etc. Should the Bidder request exceptions to terms and conditions and/or those proposed by the Bidder vary from the bid and TBR Policies and Guidelines, University may render the bid unresponsive and subject the bid to rejection. The contract shall be governed by Tennessee law.** For all awards other than for a firm, fixed price, vendor shall maintain books and records for a period of three (3) years from final payment, and these records shall be subject to audit by the State.

**10. PURCHASING POLICIES / BID PROTEST.** This bid request and any award made hereunder are subject to the policies and guidelines of the Tennessee Board of Regents ([www.tbr.edu](http://www.tbr.edu)) and University ([www.tntech.edu](http://www.tntech.edu)). Bid protest procedures are available at: [http://www.tbr.edu/policies\\_guidelines/business\\_policies/4-02-10-00.htm](http://www.tbr.edu/policies_guidelines/business_policies/4-02-10-00.htm) Reference Section VII of this policy.

**11. PROHIBITION ON HIRING ILLEGAL IMMIGRANTS.** By responding to this bid, the Bidder is attesting that the Bidder will not knowingly utilize the services of illegal immigrants and will not knowingly utilize the services of any subcontractor that does so in delivery of the goods / services under this order. If the Bidder is discovered to have breached this attestation, the Bidder shall be prohibited from supplying goods / services to any TBR institution / State for a period of one (1) year from the date of discovery of the breach. Rules of Finance and Administration, 0620.