



REQUEST FOR QUOTATION

Quotations will be received until

Dec. 1, 2009 at 2:00

PURCHASING OFFICE
City of Chattanooga
Purchasing Department
101 E. 11th Street, Suite G13
Chattanooga, TN 37402
Phone: (423) 757-5184
Fax: (423) 757-7201

Date: 16-NOV-09

VENDOR NOTICE (THIS IS NOT A PURCHASE ORDER)

The City of Chattanooga reserves the right to reject any and/or all bids, waive all informalities in the bids received, and to accept any bid, which is in its opinion may be for the best interest of the City.

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color or national origin. The city is exempt from all federal and state tax. Tax is not to be included in the bid price.

DELIVERY LOCATION: City of Chattanooga
101 East 11th Street, Suite -
100
Chattanooga, TN 37402

BUYER: W Tucker

VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
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Requisition No.: 20984
Ordering Dept.: Air Pollution Control Bureau
Buyer: William Tucker
Phone No.: 423-757-0649

Items Being Purchased:
2010 Ford XLT Transit Con Cargo Van

*** BID MUST BE RECEIVED NO.LATER THAN ***
*** 02:00 PM EST ON December 1, 2009 ***

City of Chattanooga Terms and Conditions are posted on Website
http://www.chattanooga.gov/finance/66_standardtermsandconditions.htm

If you cannot download call buyer for a copy.

NOTE: ALL BIDS MUST BE SIGNED
All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

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**** NOTE ****
PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name _____

Address _____

Phone/Toll-Free No. _____

eMail Address _____

Contact Person's Name _____

Estimated Delivery _____

Minority-Owned Business _____ Small Business _____ Veteran _____

Minority Woman-Owned Business _____ Disabled Veteran _____

Woman-Owned Business _____

**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****



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DELIVERY LOCATION: City of Chattanooga
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BUYER: W Tucker

VENDOR QUOTATION

1	2010 Ford XLT Transit Con Cargo Van to include all standard equipment, all-weather floor mats (front), 255 degree opening rear doors, cargo van side and rear-door privacy glass and daytime running lamps		Dollar		

TOTAL: _____

THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made _____ calendar days after receipt of order. Payment Terms: _____

Vendor: _____

Phone: _____
Fax: _____

Email Address: _____

Signature

Date

Typed Name and Title