



**EXHIBIT C**  
**Installation of Water Bottle Refill Stations for the Music City Center**  
**Official Bid (OB)**

**Instructions:**

- Bids should be submitted by the time and date specified above.
- The vendor should provide the information below.

MAILING ADDRESS:	BID OPENING LOCATION:
<b>Music City Center</b> <b>700 Korean Veterans Blvd</b> <b>Nashville, TN 37203</b>	<b>Music City Center</b> <b>600 Korean Veterans Blvd</b> <b>Nashville, TN 37203</b>

VENDOR INFORMATION	
Company Name:	
Name (type or print):	
	Title: <span style="border-bottom: 1px solid black;"></span>
Address:	
City:	State: <span style="border-bottom: 1px solid black;"></span> ZIP Code: <span style="border-bottom: 1px solid black;"></span>
Telephone Number:	Fax Number: <span style="border-bottom: 1px solid black;"></span>
E-Mail Address:	



**EXHIBIT C (cont.)**  
**Installation of Water Bottle Refill Stations for the Music City Center**  
**Official Bid (OB)**

{Please fill in below}

Description of Service	Lump Sum Fee
To provide labor and materials to install fourteen (14) filling stations which include but are not limited to:  Removing existing water bubbler  Removing existing sheetrock to allow access to the interior of wall for plumbing and electrical work  Reworking blocking and framing for new drinking fountain install  Providing and installing sheetrock, finish, paint  Providing dedicated GFIC 20 AMP per specification  Installing Elkay unit and filters per specifications  Daily clean up, debris removal to owner supplied open top	\$
Additional Cost/Fees	\$

GRAND TOTAL \$ \_\_\_\_\_

NAME OF BIDDER:

EMAIL:

PHONE:

In submitting this bid, proposers represent: A) that the proposers has examined and carefully studied the Bidding Documents; and B) that all components and parts are accounted for and included to complete the product and specification requirements.

\_\_\_\_\_  
 Print Name

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Authorized Signature

\_\_\_\_\_  
 Date



## **Vendor Checklist**

1. Read all pages of Invitation to Bid Document.
2. Read, sign, Notarize and return Exhibit A Affidavit.
3. Read Exhibit B Product Specifications.
4. Complete Exhibit C Official Bid Form.
5. Complete and sign Exhibit C Official Bid Price Sheet.
6. Email Submissions to the Music City Purchasing Department per instructions in ITB.

[The remainder of this page is intentionally left blank.]