

The Procurement Division of Knox County, Tennessee will receive sealed bids for the provision of **Fire Sprinkler Services** as specified herein. Bids must be received by **2:00 p.m. on January 19, 2023**. Late bids will be neither considered nor returned.

Please Deliver Bids to:

**Bid Number 3351
Knox County Procurement Division
Suite 100, 1000 North Central Street
Knoxville, Tennessee 37917**

The Bid Envelope must show the Company Name, Bid Number, Bid Name and Bid Opening Date.

SECTION I GENERAL TERMS AND CONDITIONS

- 1.1 ADDITIONAL INFORMATION:** Knox County wants requests for additional information routed to Donnie Fawver, CPPB, Senior Buyer, Construction and Contract Specialist at 865.215.5756. Questions may emailed to donnie.fawver@knoxcounty.org. If you have not heard from the Buyer in a reasonable amount of time, please call for further assistance. Information about the Knox County Procurement Division and current solicitations may be obtained on the Internet at www.knoxcounty.org/procurement.
- 1.2 ACCEPTANCE:** Vendors shall hold their price firm and subject to acceptance by Knox County for a period of sixty (60) business days from the date of the bid opening, unless otherwise indicated in their bid.
- 1.3 ALTERNATIVE BIDS:** Knox County will not accept alternate bids (those not equal to specifications) unless authorized by the Invitation for Bids.
- 1.4 AUDIT HOTLINE:** Knox County has established an Audit Hotline to report potential fraud and waste. To report potential fraud, waste or abuse, please call or 1.866.858.4443 (toll-free). You can also file a report online by accessing <http://www.knoxcounty.org/hotline/index.php>. **Vendors are hereby cautioned that this Audit Hotline does not replace the Award Protest Procedures found in Section VI, Item M of the Knox County Procurement Regulations.**
- 1.5 AWARD:** Award will be made to the most responsive, responsible bidder(s) meeting specifications, which presents the product and service that is in the best interest of Knox County. Knox County reserves the right to award this bid on an item-by-item basis, schedule basis, an all-or-none basis or by a multiple award. Knox County also reserves the right to not award this bid. The evaluation criteria is listed herein.
- 1.6 BID DELIVERY:** Knox County requires bidders, when hand delivering bids, to time and date stamp the envelope before depositing it in the bid box. Knox County will not be responsible for any lost or misdirected mail sent by common carrier, nor will Knox County be responsible for submittals delivered to addresses and Suites other than the delivery address and Suite specified at the top of this solicitation. The time clock in the Procurement Division shall serve as the official record of time. Electronic submissions are recorded electronically. Knox County shall not be responsible for technical difficulties experienced by vendors trying to register, or submit their bid, electronically less than twenty-four (24) hour prior to the bid opening time.

Responses must be in a sealed envelope/box prior to entering the Procurement Division office. Procurement Division personnel are not allowed to see the submittal nor assist in placing documents in an envelope/box. Additionally, the Procurement Division is not responsible for providing materials (e.g. envelopes, boxes, tape) for submittals.
- 1.7 BUSINESS OUTREACH PROGRAM:** Knox County has established a Business Outreach Program, which has the responsibility of increasing opportunity for small, minority and women owned businesses. This is being accomplished through community education programs, policy edification, active recruitment of interested businesses and process re-engineering.

Knox County is committed to ensuring full and equitable participation for all disadvantaged businesses. Knox County welcomes submittals from those disadvantaged businesses that have an interest in providing goods and/or services listed herein. In addition, Knox County strongly encourages the inclusion of disadvantaged businesses by non-disadvantaged contractors who may wish to partner or subcontract portions of this agreement in order to accomplish the successful delivery of goods and/or services. If you are a disadvantaged business and would like additional information about our Business Outreach Program, please contact:

Diane Woods, CPPB Business Outreach Administrator
Telephone: 865.215.5760
Fax: 865.215.5778
Email: diane.woods@knoxcounty.org

- 1.8 CLOSURES:** During periods of closure due to unforeseen circumstances in Knox County or closures at the direction of the Knox County Mayor, the Procurement Division will enact the following procedures in regards to solicitations and closures:
- If the Mayor closes the Administrative offices prior to the time set for solicitation opening of any business day, all solicitations due that same day will be moved to the next operational business day.
 - Other unforeseen circumstances shall be at the sole discretion of the Procurement Director.
 - Knox County shall not be liable for any commercial carrier's decision regarding deliveries during any unforeseen circumstances.
- 1.9 CONFLICT OF INTEREST:** Vendors must have read and complied with the "Non-Conflict of Interest" statement provided in the vendor registration process prior to the opening of this solicitation.
- 1.10 DESCRIPTIVE LITERATURE:** Vendors must identify the manufacturer and the specifications to which they are submitting.
- 1.11 DECLARATIVE STATEMENTS:** Any statement or words (e.g.: must, shall, will) are declarative statements and the vendor must comply with the condition. Failure to comply with any such condition may result in the bid being non-responsive and disqualified.
- 1.12 DUPLICATE COPIES:** Knox County requires that bids be submitted as one (1) marked original and one (1) exact copy. No additional copies are required when submitting electronically.
- 1.13 ELECTRONIC TRANSMISSION OF BIDS:** Knox County's Procurement Division will accept, and strongly encourages, electronically transmitted bids. Email and Facsimile submission is strictly prohibited.
- 1.14 HOW TO DO BUSINESS:** Knox County utilizes a web-based Procurement software system, "KnoxBuys". The system provides our clients (vendors, county departments and the citizens of Knox County) with a more enhanced and end-user friendly means of accessing our services. The system allows for on-line vendor registration and maintenance, electronic receipt of purchase orders, on-line retrieval and submittal of quotes, bids and proposals for our vendor-clients and on-line requisitioning and receiving for our county departments. In order for the County to maximize its investment and minimize the cost associated with office operations we need your help. When doing business with Knox County we are urging you to please go to our website at www.knoxcounty.org/procurement, register as a vendor in our on-line Procurement system, "KnoxBuys", if you have not done so and whenever possible to conduct your business with the County through this site. If you have any questions please contact the Procurement Division Representative listed in section 1.1 of this document.
- 1.15 INCURRED COSTS:** Knox County will not be responsible for any costs incurred by the bidder in the preparation of their bid.
- 1.16 NON-COLLUSION:** Vendors, by submitting a signed bid or proposal, certify that the accompanying bid or proposal is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Tennessee or United States law.
- 1.17 PAYMENT METHOD:** Knox County utilizes two (2) methods of placing orders for products. The first is the use of Purchase Orders. These Purchase Orders will be issued from Knox County Procurement Division via email. The Purchase Order will detail the quantity, specific item(s) and the contracted price for each item.

The second method is the use of the Knox County E-Commerce Card (VISA). Orders placed with the credit card will list the same information as the Purchase Order. Vendors will be given the card information and approval to process the transactions by the requesting department. Vendors must indicate in their bid response if the vendor will accept the Knox County E-Commerce Card (VISA) as a form of payment. Bidders are prohibited to charge Knox County any type of merchant fee from their financial institution to accept this type of payment.

- 1.18 POSSESSION OF WEAPONS:** All vendors and their employees and their agents are prohibited from possessing any weapons on Knox County property without prior written consent from the County. In the case of a vendor whose contract requires possession of firearms or other weapons to successfully complete their contract, vendor must provide personnel who are bonded to bear said weaponry.
- 1.19 PROCESSING TIME FOR PAYMENT:** Vendors are advised that a minimum of thirty (30) days is required to process invoices for payment.
- 1.20 PROOF OF FINANCIAL AND BUSINESS CAPABILITY:** Vendors must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. Knox County will make the final determination as to the vendor's ability.
- 1.21 RECYCLING:** Knox County, in its continuing efforts to lessen the amount of landfill waste and to further recycling efforts, request that bids be sent electronically. Bids being submitted on paper shall:
- Be submitted on recycled paper;
 - Not include pages of unnecessary advertising;
 - Be made on both sides of each sheet of paper.
- 1.22 RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS:** It is the responsibility of the prospective bidder to review the entire Invitation for Bids (IFB) packet and to notify the Procurement Division if the specifications are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the specifications or bidding procedures must be received in the Procurement Division before **January 6, 2023 at 4:30 p.m.** local time. These requirements also apply to specifications that are ambiguous.
- 1.23 SIGNING OF BIDS:** In order to be considered all bids **must** be signed. Please sign the original in blue ink. By signing the bid document, the vendor acknowledges and accepts the terms and conditions stated in the bid document. The submission of your electronic bid will be the acknowledgement of signature.
- 1.24 TAXES:** Knox County purchases are not subject to taxation. Tax exemption certificates will be provided upon request.
- 1.25 TERM BID AGREEMENTS:** If this bid results in a term bid Contract with the vendor, Knox County must receive all general price decreases that other similar customers receive.
- 1.26 TITLE VI OF THE 1964 CIVIL RIGHTS ACT:** "Nondiscrimination in Federally Assisted Programs"—"No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." 42 U.S.C. Section 2000 et seq. It is the policy of Knox County Government that all its services and activities be administered in conformance with the requirements of Title VI.
- 1.27 USE OF BID FORMS:** Vendors must complete the bid forms contained in the bid package. Failure to complete the bid forms may result in bid rejection. The use of any other form(s) may be just cause for disqualification.
- 1.28 VENDOR DEFAULT:** Knox County reserves the right, in case of vendor default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby. Should vendor default be due to a failure to perform or because of a request for a price increase, Knox County reserves the right to remove the vendor from the County's bidders list for twenty-four (24) months.

- 1.29 **VENDOR REGISTRATION:** Prior to the opening of this bid, **ALL BIDDERS** must be registered with the Procurement Division. Please register on-line at our website at www.knoxcounty.org/procurement and click on "Online Vendor Registration." Vendors must be registered with the Procurement Division prior to submitting their bid. Knox County shall not be responsible for technical difficulties experienced by vendors trying to register or submit their bid electronically less than twenty-four (24) hours prior to the bid opening time.
- 1.30 **WAIVING OF INFORMALITIES:** Knox County reserves the right to waive minor informalities or technicalities when it is in the best interest of Knox County.

SECTION II OBLIGATIONS, RIGHTS AND REMEDIES

These terms and conditions shall be part of the Contract. Knox County reserves the right to negotiate other terms and conditions it deems appropriate and necessary under the circumstances to protect the public's trust.

- 2.1 **ALTERATIONS OR AMENDMENTS:** No alterations, amendments, changes, modifications or additions to this Contract shall be binding on Knox County without the prior written approval of the County.
- 2.2 **APPROPRIATION:** In the event no funds are appropriated by Knox County for the goods or services in any fiscal year or insufficient funds exist to purchase the goods or services, then the Contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.
- 2.3 **ASSIGNMENT:** Contractor shall not assign or sub-contract this agreement, its obligations or rights hereunder to any party, company, partnership, incorporation or person without the prior written specific consent of Knox County.
- 2.4 **BOOKS AND RECORDS:** Contractor shall maintain all books, documents, accounting records and other evidence pertaining to the goods and services provided under this Contract and make such materials available at its offices at all reasonable times during the contract period and for three (3) years from the date of the final payment under this agreement for inspection by County or by any other governmental entity or agency participating in the funding of this agreement, or any authorized agents thereof; copies of said records to be furnished if requested. Such records shall not include those books, documents and accounting records that represent the Contractor's costs of manufacturing, acquiring or delivering the products and services governed by this agreement.
- 2.5 **CHILD LABOR:** Contractor agrees that no products or services will be provided or performed under this Contract that have been manufactured or assembled by child labor.
- 2.6 **COMPLIANCE WITH ALL LAWS:** Contractor is assumed to be familiar with and agrees to observe and comply with all federal, state, and local laws, statutes, ordinances, and regulations in any manner affecting the provision of goods and/or services, and all instructions and prohibitive orders issued regarding this work and shall obtain all necessary permits.
- 2.7 **CRIMINAL HISTORY CHECK:** Any and all contractors, sub-contractors, successful vendors, vendor employees and school employees agree to comply with Tennessee Code Annotated Section 49-5-413. Tennessee Code Annotated Section 49-5-413 requires that all parties providing services at Knox County Schools must submit to a criminal history records check at their expense. The criminal history check is to be conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation prior to permitting the party to have contact with students or enter school grounds when students are present.
- 2.8 **DEFAULT:** If Contractor fails to perform or comply with any provision of this Contract or the terms or conditions of any documents referenced and made a part hereof, Knox County may terminate this Contract, in whole or in part, and may consider such failure or noncompliance a breach of contract.

Knox County expressly retains all its rights and remedies provided by law in case of such breach, and no action by Knox County shall constitute a waiver of any such rights or remedies. In the event of termination for default, Knox County reserves the right to purchase its requirements elsewhere, with or without competitive bidding.

- 2.9 GOVERNING LAW; VENUE:** This agreement shall be exclusively construed, governed, and controlled by the Laws of the State of Tennessee without regard to principles of law, including conflicts of law, of any other jurisdiction, territory, country, and/or province. Any dispute arising out of or relating to this agreement shall exclusively be brought in the Chancery Court or the Circuit Court of Knox County, Tennessee. Each party consents to personal jurisdiction thereto and waives any defenses base on personal jurisdiction, venue and inconvenient forum.
- 2.10 INCORPORATION:** All specifications, drawings, technical information, Invitation for Bids, Bid, Award and similar items referred to or attached or which are the basis for this Contract are deemed incorporated by reference as if set out fully herein.
- 2.11 INDEMNIFICATION/HOLD HARMLESS:** Contractor shall indemnify, defend, save and hold harmless Knox County, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Contractor, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of Contractor, its subcontractors, suppliers, agents or employees.
- 2.12 INDEPENDENT CONTRACTOR:** Contractor shall acknowledge that it and its employees serve as independent contractors and that Knox County shall not be responsible for any payment, insurance or incurred liability.
- 2.13 INSPECTION AND ACCEPTANCE:** Warranty periods shall not commence until Knox County inspects and formally accepts the goods and/or services. The terms, conditions and timing of acceptance shall be determined by Knox County. Knox County reserves the right to reject any or all items or services not in conformance with applicable specifications, and Contractor assumes the costs associated with such nonconformance. Acceptance of goods or services does not constitute a waiver of latent or hidden defects or defects not readily detectable by a reasonable person under the circumstances.
- 2.14 IRAN DIVESTMENT ACT:** By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.
- 2.15 LIMITATIONS OF LIABILITY:** In no event shall Knox County be liable for any indirect, incidental, consequential, special or exemplary damages or lost profits, even if Knox County has been advised of the possibility of such damages.
- 2.16 NO BOYCOTT OF ISREAL:** Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint response each party thereto as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.
- 2.17 NON-DISCRIMINATION AND NON-CONFLICT STATEMENT:** Contractor agrees that no person on the grounds of handicap, age, race, color, religion, sex, national origin, or any individual trait or characteristic found to be an illegal consideration, shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this agreement, or in the employment practices of vendor. Contractor shall upon request show proof of such non-discrimination, and shall post in conspicuous places available to all employees and applicants notices of non-discrimination. Contractor covenants that it complies with the Fair Wage and Hour Laws, the National Labor Relations Act, and other federal and state employment laws as applicable. Contractor covenants that it does not engage in any illegal employment practices.

Contractor covenants that it complies with the Fair Wage and Hour Laws, the National Labor Relations Act, and other federal and state employment laws as applicable. Contractor covenants that it does not engage in any illegal employment practices.

Contractor covenants that it has no public or private interest, and shall not acquire directly or indirectly any interest, which would conflict in any manner with the provision of its goods or performance of its services. Contractor warrants that no part of the total contract amount provided herein shall be paid directly or indirectly to any officer or employee of Knox County as wages, compensation, or gifts in exchange for acting as officer, agent, employee, subcontractor or consultant to Contractor in connection with any goods provided or work contemplated or performed relative to the agreement.

- 2.18 ORDER OF PRECEDENCE:** In the event of inconsistent or conflicting provision of this Contract and referenced documents, the following descending order of precedence shall prevail: (1) Contract, (2) Invitation for Bids, (3) Bid, (4) Award, (5) Special Terms and Conditions, (6) General Terms and Conditions, (7) Specifications, (8) Drawings.
- 2.19 REMEDIES:** Knox County shall have all rights and remedies afforded under the U.C.C. and Tennessee law in contract and in tort, including but not limited to rejection of goods, rescission, right of offset, refund, incidental, consequential and compensatory damages and reasonable attorney's fees.
- 2.20 RIGHT TO INSPECT:** Knox County reserves the right to make periodic inspections of the manner and means the service is performed or the goods are supplied.
- 2.21 SEVERABILITY:** If any provision of this Contract is declared illegal, void or unenforceable, the remaining provisions shall not be affected but shall remain in force and in effect.
- 2.22 TAX COMPLIANCE:** Pursuant to Resolution R-07-1-903 passed by the Commission of Knox County, Tennessee, Contractor hereby acknowledges by submission of its bid or proposal and signature that it is current in its respective Federal, State, County and City taxes of whatever kind or nature and is not delinquent in any way. Delinquent status must be disclosed or risk debarment by the Knox County Procurement Division.
- 2.23 TERMINATION:** County may terminate this agreement by written notice immediately in its sole discretion for cause, or without cause upon written notice of not less than thirty (30) days. Upon termination with or without cause, Contractor shall not perform additional work without written permission of County. Upon termination with or without cause, County will pay for services satisfactorily completed but not yet invoiced.
- 2.24 WARRANTY:** Contractor warrants to Knox County that all items delivered and all services rendered shall conform to the specifications, drawings, bid and/or other descriptions furnished and/or incorporated by reference, and will be fit for the particular purpose purchased, of merchantable quality, good workmanship, and free from defects. Contractor extends to Knox County all warranties allowed under the U.C.C. Contractor shall provide copies of warranties to the County. Return of merchandise not meeting warranties shall be at contractor's expense. Any additional and/or supplemental warranties or guarantees will be considered in the evaluation.

SECTION III SPECIAL TERMS AND CONDITIONS

- 3.1 INTENT:** The intent of these specifications is to convey to prospective bidders the general type and qualities of Fire Sprinkler Services. Award will be based on Best Value. Best Value means more than low cost. It includes initial cost, service quality and other factors detailed herein.
- 3.2 ACCEPTANCE:** Vendors are advised that the payment of an invoice does not necessarily constitute an acceptance of goods or services that are provided. Acceptance requires a specific written action by Knox County so stating.
- 3.3 ADDITION/DELETION OF GOODS/SERVICES:** Knox County may, but shall not be required to, request the vendor to add goods/services for Knox County. The successful vendor agrees that upon written designation by Knox County, it will add such goods/services under this Contract. Pricing for any additional goods/services will be negotiated with the vendor. Approvals must be in writing; there will be no verbal authorizations. Knox County may delete from the Contract goods/services in the pricing sheet without terminating the entire Contract.
- 3.4 AWARD STATUS:** Knox County intends to issue a one-year (1) award. Upon the mutual agreement of each vendor and Knox County, the award may be extended for four (4) additional years, one (1) year at a time. This may result in a total of five (5) years. Knox County and the Knox County Schools reserves the right to purchase these services from other sources if the need arises. Knox County and Knox County Schools reserves the right to revoke the award if these services are not satisfactory or a pattern of unavailability arises.

- 3.5 BID EVALUATION:** In evaluating the bids, Knox County reserves the right to use any or all of the ideas from the bids submitted without limitation and to accept any part or all of the successful bid in selecting an operation which is judged to be in the best interest of the Knox County. All material submitted becomes the property of Knox County.
- 3.6 CHANGES AFTER AWARD:** It is possible that after award, Knox County might change its needs or requirements. Knox County reserves the right to make such changes after consultation with the vendor. Should additional costs arise, Knox County reserves the right to consider accepting these charges provided the vendor can document the increased costs. Knox County also reserves the right to accept proposed service changes from the vendor if they will lower the cost to Knox County and/or provide improved service.
- 3.7 COMPLIANCE WITH ALL APPLICABLE REGULATIONS:** Vendor agrees and covenants that the company, its agents and employees will comply with all City, County, State and Federal codes, laws, rules and regulations applicable to the business to be conducted under this Contract. If the Vendor performs any work knowing it to be contrary to such laws, ordinances, rules and regulations, the Vendor shall bear all costs arising from them.
- 3.8 CONTACT PERSONNEL:** It shall be essential to the success of this term contract to develop a good working relationship with the successful bidder(s). It is imperative that the Knox County account be handled efficiently and professionally. Knox County should be assigned no more than two vendor contacts to handle billing inquiries and service related issues. In the event one or both contacts leave the Knox County account, the successful bidder shall formally introduce the new contacts to Knox County personnel. These contacts must be knowledgeable of Knox County so as to avoid any interruption of service.
- 3.9 CONTRACT EXECUTION:** The award of this bid may result in a Contract between Knox County and the successful bidder(s). The Knox County Procurement Division will draft this contract and no vendor forms, (e.g. Terms and Conditions, Service Agreements, or other standard Company forms, etc.) will be accepted as Contract documents or as Contract attachments.
- 3.10 DESTINATION AND DELIVERY:** Bidders are to include all destination and delivery charges in their price. **There will be no extra hidden charges.**
- 3.11 DRUG-FREE WORKPLACE:** If the Contractor has five or more employees receiving pay: the Contractor shall have a drug-free workplace program that complies with Title 50, Chapter 9 of the Tennessee Code Annotated, shall provide the affidavit (Attachment IV) required by Public Acts, 2000, Chapter 918.
- 3.12 ENTRANCE TO KNOX COUNTY SCHOOL SITES:** Only authorized employees of the successful vendor(s) are allowed on the premises of Knox County School buildings. Vendor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants or any person unless said person is an authorized employee of the Vendor(s). All employees must wear a company uniform or name badge identified with the Company name at all times.
- 3.13 EVALUATION CRITERIA:**
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|---|------------------|
| Price | 80 Points |
| Experience and Business Capabilities | 20 Points |
- 3.14 EVALUATION REVIEW:** Knox County reserves the right to use all pertinent information that might affect the County's judgment as to the appropriateness of an award to the best evaluated bidder. This information may be appended to the bid evaluation process results. Information on a service provider from reliable sources, and not within the service provider's bid, may also be noted and made part of the evaluation file. Knox County shall have sole responsibility for determining a reliable source. Knox County reserves the right to conduct written and/or oral discussions/interviews after the bid opening. The purpose of such discussions/interviews is to provide clarification and/or additional information to make an award that is in the best interest of Knox County.
- 3.15 INSURANCE CHECKLIST:** Vendors and their insurance agents must sign the attached insurance requirement form and submit it with their bid. This serves as proof that the vendor can and will obtain and maintain the insurance required for this project. **Upon notification of intent to award, the successful vendor shall be required to submit a Certificate of Insurance showing the specified coverage and listing Knox County Government as additional insured.** The successful vendor must maintain the required insurance coverage with no lapse in coverage. If found to have a lapse in insurance coverage the vendor may be immediately terminated and debarred from doing business with Knox County and Knox County Schools.

- 3.16 INTERPRETATION:** No oral interpretation will be made to any bidder regarding the meaning of specifications. All questions are to be submitted in writing or electronically (email) and will be answered in the form of an amendment to the solicitation by the Knox County Procurement Division.
- 3.17 INVOICING REQUIREMENTS:** KCSMO prefers to use Credit Cards as payment for these services. As several different departments may use this Contract, please adhere to the following guidelines for KCSMO. **Follow the guidelines of other departments when they purchase from you.** Do not put KCSMO charges on any other department and do not put the charges of other departments on KCSMO.
- 3.17.1 MAIL ALL INVOICES FOR KCSMO TO:**
Knox County Schools Maintenance & Operations
Purchasing Supervisor
900 East Fifth Avenue
Knoxville, Tennessee 37917
- 3.17.2 TRACKING NUMBER:** All invoices must have a Knox County Purchase Order number on them or they will be returned. Knox County Schools uses Purchase Order numbers for tracking. You will only have one number per invoice. If paid by credit card no tracking number will be required.
- 3.17.3 INVOICE DETAIL:** At a minimum, these items must be shown on the invoice:
- a. The grand total amount
 - b. An itemized list detailing the description, quantity and cost of each item or service provided (not if the job was a "Not to Exceed" project.)
 - c. The location delivered to (e.g. XYZ School or Maintenance 5th Avenue)
 - d. The date the work/materials were performed/delivered
 - e. A statement that the price invoiced is per the bid/quote
 - f. The Purchase Order Number
- 3.17.4 SUBMIT ONE ORIGINAL INVOICE AND ONE COPY OF IT.**
- 3.17.5 INVOICES ARE TO BE ORIGINAL, WITH A UNIQUE REFERENCE NUMBER. PREFERABLY INVOICES WILL BE WHITE.**
- 3.17.6 REVIEW OF INVOICES:** Invoices will be reviewed for adherence to bid terms and/or the quotation.
- 3.17.7 VARIATION:** Variation from the terms of our bids or quotations is strictly prohibited. It will help speed your payment if your invoice notes the bid number or name. It will be even more helpful if your invoice clearly states that the charges are in accordance with the bid or quotation terms. While failure to follow these guidelines may slow down the payment process, following these steps will help you receive payment faster.
- 3.17.8 UNPAID INVOICES:** If invoices for KCSMO are unpaid after thirty (30) days, please contact 865.594.3635 to ascertain the status.
- 3.18 LICENSING:** All Contractors must be properly licensed by the State of Tennessee and all other authorities having jurisdiction. **COPIES OF ALL SUCH LICENSES AND/OR PERMITS ARE TO BE SUBMITTED WITH THE BID. FAILURE TO SUBMIT COPIES OF SUCH MAY LEAD TO BID REJECTION.**
- 3.19 NEW MATERIAL:** Unless specified otherwise in the bid package, Contractor(s) must provide new supplies. New, as used in this clause, means previously unused materials. Material includes but is not limited to, raw material, parts, items, components, and end products. Bidder submission of other than new materials may be cause for the rejection of the bid. Refurbished or remanufactured materials **will not** be accepted.
- 3.20 NEWS RELEASES BY CONTRACTORS:** As a matter of policy, Knox County does not endorse the services of a Contractor. A Contractor will not make news releases concerning any resultant contract from this solicitation without the prior written approval of Knox County.
- 3.21 NO CONTACT POLICY:** After the date and time the bidder receives this solicitation, any contact initiated by any bidder with any Knox County representative, other than the Procurement Division representative listed herein, concerning this bid is strictly prohibited. Any such unauthorized contact may cause the disqualification of the bidder from this procurement transaction.

3.22 PERFORMANCE AND PAYMENT BOND: The awarded vendor may be required to provide both a performance and payment bond, each equal to one hundred percent of the total sum of any projects in excess of \$100,000.00 Bonds must be issued by a company authorized to do business in Tennessee and the bonding company must be listed in: The Federal Register Part II, department of the Treasury, Fiscal Service; Companies Holding certificates of Authority as Acceptable Reinsuring Companies.

3.23 PUBLIC RECORDS ACT: Knox County is subject to the Tennessee Public Records Act 10-7-503 et seq. Bidders are cautioned that all documents submitted on behalf of this Invitation for Bid shall be open to the public for viewing and inspection and Knox County will comply with all legitimate requests.

3.24 PRICING STRUCTURE: Contractors are to quote a firm fixed price ceiling for the goods or services noted herein. Prices offered for the goods or services under Contract may not ever exceed this price ceiling. However, after award the Contractor may lower prices at anytime with or without notification to either Knox County and/or KCS. At renewal time, the Contractor(s) may request a price increase. Proof of price increase must be supplied to Knox County and KCS. KCS reserves the right to accept or reject the requested price increase. If the price increase is rejected the Contractor may:

- Continue with existing prices;
- Not accept the renewal offer;
- Request a lower price increase.

If a price increase is approved by Knox County Procurement and the requesting department the approval notification will be done in writing and the contractor will be notified of the new price schedule and the effective date of the increase. This documentation will become part of the bid file. No approvals will be authorized verbally.

3.25 QUANTITIES: Knox County does not guarantee any quantities of items or services to be purchased. Knox County will purchase these items or services on an as-needed basis.

3.26 REJECTION OF BIDS: Knox County reserves the right to reject any and all bids received as a result of this request and to waive any informality, technical defect or clerical error in any bid, as the interests of the County may require. Non-acceptance of any bid will be devoid of any criticism of the bid and of any implication that the bid is deficient in any manner. Non-acceptance of any bid shall be construed as meaning simply that the County does not deem the bid to be acceptable or that another bid was deemed to be more advantageous to Knox County for the particular services proposed.

3.27 REMOVAL OF VENDORS' EMPLOYEES: The successful vendor(s) agrees to utilize only experienced responsible and capable people in the performance of the work. Knox County may require that the successful vendor(s) remove from the job covered by this contract, employees who endanger persons or property or whose continued employment under this Contract is inconsistent with the interest of Knox County.

3.28 REPRESENTATIONS OF CONTRACTOR: The Contractor represents and warrants:

3.28.1 That the firm is financially solvent and that it is experienced in and competent to perform the type of work, or to furnish the plans, materials, supplies or equipment to be so performed or furnished by it; and

3.28.2 That the firm is familiar with all Federal, State, municipal and county laws, ordinances and regulations, which may in any way affect the work of those employed therein, including but not limited to, any special acts relating to the work or to the project of which it is a part; and

3.28.3 That such temporary and permanent work required by the Contract Documents as is to be done by the firm can be satisfactorily constructed and used for the purpose of which it is intended and that such construction will not injure any person, or damage any property; and

3.28.4 That the firm has carefully examined the plans, the specifications and the site of the work and that from its own investigations, has satisfied itself as to the nature and location of the work, the character, quality, quantity of surface and subsurface materials likely to be encountered, and character of equipment and other facilities needed for the performance of the work, the general and local conditions and all other materials which may in any way affect the work or its performance.

3.29 RIGHT TO SEPARATELY BID PROJECTS: KCS reserves the right to separately bid any project when it is in their best interest.

3.30 SAFETY: Vendor will ensure that its employees observe and exercise all necessary caution and discretion so as to avoid injury to person or damage to property of any and all kinds. All buildings, appurtenances and furnishings shall be protected by the Vendor from damage, which might be done or caused by work performed under this Contract. Such damages to the foregoing shall be repaired and/or replaced by approved methods so as to restore the damaged areas to their original condition at the expense of the Vendor. The contractor is responsible for training their employees in Safety and Health Regulations for the job, assuring compliance with Tennessee Occupational Safety and Health Regulations and any other Regulatory Agency.

The vendor shall erect, install, and maintain all temporary public walks, warning signs, barricades, and other protective means as may be necessary for the protection of the public from injury. The vendor shall assume all responsibility for properly securing the work area for the safety of its employees, school staff, students and the general public

3.31 SCHEDULING OF WORK: Vendor(s) shall cooperate with officials in performing work so that interference with the normal program will be held to a minimum. Work will normally be scheduled for regular work hours and not for overtime hours.

3.32 SIGN-IN FOR KNOX COUNTY SCHOOLS: Vendors must sign the Vendor Check-In Log at each school site where work is to be performed. Ask for the "Maintenance & Contractor's Sign-in Book" in the office area. Failure to sign-in will negate KCSMO responsibility to pay the resulting invoice. Vendors do not have to sign-in if the office area of the facility is locked.

3.33 SUB-CONTRACTING: Any sub-contracting must be approved, in advance, by both Knox County and KCSMO. Knox County and KCSMO may terminate the Contract if subcontracting is done without approval.

3.34 SUB-CONTRACTORS: Bidders are strongly encouraged to solicit minority owned and operated sub-contractors for this bid and during the duration of the award.

3.35 SUBMIT QUESTIONS: Prospective bidders may submit questions concerning this solicitation by **January 6, 2023 by 4:30 p.m.** local time. Submit questions as noted in Section 1.1.

3.36 VALUE ADDED RELATIONSHIP: Knox County intends for this bid to result in a relationship with a vendor. Knox County desires a long-term relationship with a vendor in which common goals are shared. Among those goals are:

3.36.1 Fair and equitable treatment of vendor and owner.

3.36.2 Vendor expertise in methods of cost reduction. Vendors are encouraged to suggest ways in which costs can be reduced by product substitution or process modification.

3.36.3 Vendor involvement in the school system or a specific school on a non-business basis.

SECTION IV STATEMENT OF WORK

4.1 CONTACT PERSON: The following person will be the KCSMO contact for scheduling preventative maintenance:

Plumbing Services Foreman

Phone: 865-594-1233

Fax: 865-594-1236

4.2 DRY SYSTEMS: Vendor shall:

4.2.1 Test the alarms, both water flow and air if so provided.

4.2.2 Perform a water flow test through the drain connection when facilities and conditions permit.

4.2.3 Check:

Air pressures

Priming water level

Latching arrangements

Automatic drip connectors

The general condition of the dry pipe valves

Accelerators or exhausters (including dry pipe valve rooms or enclosures)

Open condensation drains on drum drip connections

4.2.4 Drain low points during fall and winter inspections.

4.3 FIELD SERVICE ADJUSTMENTS: Vendor shall perform minor adjustments while inspecting the sprinklers (at no additional cost to the KCSMO) whenever necessary.

4.4 REGULAR SERVICE HOURS: Regular services and scheduled repairs must be performed during regular KCSMO business hours (7:30 a.m. to 3:30 p.m.), Monday through Friday, excluding those holidays recognized by the Knox County School District. Work outside of those hours must be approved, in advance, KCSMO.

4.5 REPORTING REQUIREMENTS: The awarded vendor will provide an annual inspection report to the Plumbing Services Foreman for all fire sprinklers covered by this award. The report will include:

- 4.5.1 The date and time of each inspection.
- 4.5.2 The findings of the inspection sorted by school.
- 4.5.3 The suggested corrective actions.
- 4.5.4 The name of the technician providing the service.
- 4.5.5 Other documentation as requested.

All reports will be in compliance with NFPA "Care and Maintenance of Fire Sprinkler Systems NO-13 A" and the American Insurance Association Publication "Recommended method for Reporting Dry Pipe Valve Tests NO.13 C."

4.6 SPECIAL SYSTEMS-WATER DELUGE: Vendor shall:

- 4.6.1 Test alarms.
- 4.6.2 Test detection or actuation system.
- 4.6.3 Test accessory equipment.
- 4.6.4 Conduct all tests in accordance with procedures suggested by the manufacturer and all authorities having jurisdiction.

4.7 WET SYSTEMS: Vendor shall:

- 4.7.1 Test the alarms by opening the inspector's test connection and/or the bypass test connection.
- 4.7.2 A water flow test shall be done when facilities and conditions permit.
- 4.7.3 Vendor is to check the cold weather valves and drain in the fall.

4.8 OTHER WORK INCLUDED FROM THIS AWARD:

- 4.8.1 Replacement of parts or equipment.
- 4.8.2 Repair of parts or equipment.

4.9 NUMBER OF INSPECTIONS: Each facility shall be inspected at least one (1) time per year. If for some reason vendor has to re-inspect a facility, Knox County Schools will not pay an additional inspection fee for that facility.

4.10 SCHOOL SPRINKLER LIST:

SCHOOL NAME	WITH/ WITHOUT SPRINKLER SYSTEM	TYPE OF SYSTEM	NUMBER OF SYSTEMS	COMPLETE COVERAGE YES / NO	COMMENTS = IF NOT COMPLETE COVERAGE DESCRIBE THE AREAS THAT ARE COVERED.
A. L. Lotts Elementary	With	Wet	2	Yes	#1- 4" At kitchen door / #2- 4" Across from room 140
Adrian Burnett	With	Wet	1	Yes	Closet behind Principals Office. (No coverage in portable)
Amherst Elementary	With	Wet	5	Yes	#1 - 4" In office / #2 - 4" in C2 / #3 - 4" Beside C6 / #4 - 2-1/2" Between 316-318 / #5 - 2-1/2" At Rm. 302.
Austin-East High	With	Wet / Dry	6	Yes	#1 - 4" Wet - Old boiler room / #2 - Storage room - TV Production / #3 - 4" Wet Mec. Rm. Hall / #4 - 4" Wet Mach. Rm. At new Audit. / #5 - 4" Wet In teacher work Rm. 252 / #6 - 4" Dry hose connection.
Ball Camp	With	Wet	2	No	Located down stairs in the new building hallway.
Bearden High	With	Wet	5	Yes	#1 - 4" Wet Rm.334 / #2 - Closet Rm. 319 / Voc. South East corner / #3 - 4" Gym at Art / #4 - 4" Rm. 306B. (No coverage in Portables)

SCHOOL NAME	WITH/ WITHOUT SPRINKLER SYSTEM	TYPE OF SYSTEM	NUMBER OF SYSTEMS	COMPLETE COVERAGE YES / NO	COMMENTS = IF NOT COMPLETE COVERAGE DESCRIBE THE AREAS THAT ARE COVERED.
Bearden Middle	With	Wet	4	Yes	#1 - 4" Rm.231 / #2 - 4" Boiler Rm. / #3 - 4" Dev. Tec. / #4 - 3" 93 add at clinic.
Beaumont Elementary	Without				
Belle Morris	Without				
Blue Grass Elementary	With	Dry	1	No	1938 Addition Covered Only / 1978 & 1988 No Coverage.
Bonny Kate Elementary	With	Wet	1	Yes	Mech. Room front of building. (No coverage in Portable)
Brickey-McCloud Elementary	With	Wet	4	Yes	Behind Mech. Rm. At Kitchen.
Byington-Solway Vocational Cntr.	With	Wet	2	Yes	#1 - 2002 Building Office / #2 - Small Eng. Shop 1004B
Carter High (Vocational Only)	With	Wet	2	No	#1 - Voc new Audit.Rm.625B / #2 - High school Audit. Stage Storage.
Carter Middle	With	Wet	2	Yes	#1 - Upper class room 809 / #2 - Lower class rooms
Carter Elementary	With				
<i>Cedar Bluff Pre-K</i>	<i>Without</i>				
Cedar Bluff Elementary	With	Wet	3	Yes	
Cedar Bluff Middle					
Central High (Vocational Bldg.)	With	Wet	1	Yes	Voc. Wing MGMT> outside door.
<i>Chilhowee Intermediate</i>	<i>Without</i>				
Christenberry Elementary	With	Wet / Dry	4	Yes	#1 - 1 ea. 4" Dry Boiler Rm. & 1 ea 4" Wet / #2 - 1 ea 4" Wet at Cafe & 1 ea. 4" Dry
<i>Copper Ridge</i>	<i>Without</i>				
<i>Corryton</i>	<i>Without</i>				
Dogwood Elementary	With	Wet	3	Yes	#1 - 200 Sec. / #2 - 100 Sec. / #3 - Kitchen & 300 Sec. located Med. Back door.
<i>East Knox County</i>	<i>Without</i>				
<i>East TN Discovery Center</i>	<i>Without</i>				
Fair Garden	With	Wet / Dry	2	Yes	#1 - 4" Wet / #2 - 6" Dry / Sprinkler Rm. At side entr.
<i>Family Resource Center</i>	<i>Without</i>				
Farragut High (Vocational Only)	With	Wet	1	Yes	Down stairs T305 system (FHS Auditorium Building Stage Only)
Farragut High	With	Wet	1	No	Auditorium Stage Has Coverage Only
Farragut Intermediate	With	Wet	2	Yes	#1 - 3" Riser Maint.Shop lower level / #2 - 2-1/2" Riser Maint. Shop lower level.
Farragut Middle	With	Wet	3	Yes	Maint. Rm. Lower Level / 2 Systems 3" Riser & 1 System New Wing 3" Riser.
Farragut Primary	With	Wet	2	Yes	#1 - 3" Riser lower across from Rm. 106 / #2 - 2-1/2" Riser upper Rm. 202
Fort Sanders Education Development Center	With	Wet	1	Yes	4" in food service stock room
Fountain City	With	Domestic	1	No	In Boiler room only.
Fulton High	With	Wet	5	Yes	#1, #2, #3 - Art Rm. 101 in back of storage / #4 - Under stage area / #5 - Gym Building down stairs at Elem.

SCHOOL NAME	WITH/ WITHOUT SPRINKLER SYSTEM	TYPE OF SYSTEM	NUMBER OF SYSTEMS	COMPLETE COVERAGE YES / NO	COMMENTS = IF NOT COMPLETE COVERAGE DESCRIBE THE AREAS THAT ARE COVERED.
<i>Gap Creek</i>	<i>Without</i>				
Gibbs Elementary	With	Wet	3	Yes	#1 - Rm. 304G / #2 - Rm. 104A / #3 - Rm. 210F
Gibbs High	With	Wet	1	No	4" Mech. Rm. At softball concessions
<i>Green Magnet</i>	<i>Without</i>				
Gresham	With	Domestic	1	No	In Rm. 314 Clinic Only
Halls Elementary	With	Wet	2	Yes	#1 - In Mech. Rm. At rear / 2002 Addition system orig. building Kitchen.
Halls High	With	Wet	1	No	Stage area only at commons.
Halls Middle	With	Wet	1	No	Stage area and under Kitchen area.
Hardin Valley Elementary	With	Wet	4	Yes	All in sprinkler rm. Beside Kitchen.
Holston Middle	With	Wet	2	Yes	#1 - Boys gym storage / #2 - Teachers work rm. West side of building.
<i>Inskip</i>	<i>Without</i>				
Karns High	With	Wet	5	Yes	#1 - In class rm. 149 office / #2. #3 - Boiler rm. / #4 - Outside between rms. 140-141 / #5 - Storage rm. Off new Kitchen.
Karns Intermediate & Primary	With	Wet	5	Yes	#1 - Rm. 113 / #2 - Between rms. 318-319 / #3 - Beside Kitchen / #4 - Art rm. / #5 - Closet rm. 401.
Karns Middle	With	Wet	4	Yes	#1 - Rm. A110 / #2,#3,#4 - Office area.
Knox Adaptive Educational Cntr.	With	Wet	2	Yes	#1, #2 - Rm. 36
<i>Knox Center Bldg.</i>	<i>Without</i>				
<i>L&N Stem</i>	<i>With</i>	<i>Wet / Dry</i>	2	Yes	<i>1 Wet & 1 Dry system located downstairs to the right of the elevator at L&N.</i>
<i>L&N Stem Depot</i>	<i>With</i>	<i>Wet</i>	1	Yes	<i>1 Wet system located down the hall to the right from main entrance at Depot.</i>
<i>Lincoln Park T.&T. Center</i>	<i>Without</i>				
<i>Lonsdale</i>	<i>Without</i>				
Maintenance Headquarters	With	Wet / Dry	2	Yes	#1 - 4" Dry Carpenter Shop / #2 - 4" Wet Under dock.
<i>Maynard</i>	<i>Without</i>				
<i>Mooreland Heights</i>	<i>Without</i>				
<i>Mount Olive</i>	<i>Without</i>				
New Hopewell Elementary	With	Wet	1	Yes	3" Located Work Rm. Beside office (Portable does not have coverage)
North Knox Vocational Center	With	Wet	2	No	High bay area / Rm. 514 Tech. Building.
Northshore	With				
<i>Northwest</i>	<i>Without</i>				
<i>Norwood</i>	<i>Without</i>				
<i>Pleasant Ridge</i>	<i>Without</i>				
<i>Pond Gap</i>	<i>Without</i>				
<i>Powell Elementary</i>	<i>Without</i>				

SCHOOL NAME	WITH/ WITHOUT SPRINKLER SYSTEM	TYPE OF SYSTEM	NUMBER OF SYSTEMS	COMPLETE COVERAGE YES / NO	COMMENTS = IF NOT COMPLETE COVERAGE DESCRIBE THE AREAS THAT ARE COVERED.
Powell High	With	Wet	4	Yes	#1 - 4" Rm. 206 / #2 - 4" Upper level back of gym / #3 - 4" Rm. 125 / #4 - 4" Mech. Rm. Between 105-106 (Portables do not have coverage).
Powell Middle	With	Wet	2	Yes	#1 - 4" New Commons / #2 - 3" Sprinkler Riser Rm. 184 at gym.
Richard Yoakley	With	Domestic	1	No	Domestic boiler rm. Only.
Ridgedale Elementary	With	Domestic	1	No	Rm. Beside boiler rm. Serving rm. 213.
Ritta Elementary	With	Wet	2	No	Rm. 144 New Section.
Rocky Hill Elementary	With	Domestic	1	No	Custodial Closet Only
<i>Rule Warehouse</i>	<i>Without</i>				
Sam E. Hill Family Center	With	Wet	1	Yes	Plumbing chase between boys and girls at exit 10.
Sarah Moore Greene Elementary	With	Wet	1	No	Sprinkler rm. At 146.
Sequoyah Elementary	With	Wet	2	No	New Section Has Coverage / Domestic System in old boiler room.
<i>Shannondale</i>	<i>Without</i>				
<i>South Doyle Middle</i>	<i>Without</i>				
South Doyle Young	With	Domestic	1	No	Child care Portable.
<i>South Knox</i>	<i>Without</i>				
South-Doyle High	With	Domestic	1	No	Wresting Field House Domestic.
<i>Spring Hill</i>	<i>Without</i>				
<i>Sterchi</i>	<i>Without</i>				
<i>Sunnyview Primary</i>	<i>Without</i>				
Vine Middle	With	Wet	1	No	3" Just the Bertrand Section Austin Side Mech. Rm.
Vine Middle - Langley Bldg.	With	Wet	1	Yes	4" Room L8
<i>West Haven</i>	<i>Without</i>				
West High	With	Wet	5	Yes	#1 - 4" Rm.99 / #2 - 4" Mech. Rm. Outside Office / #3 - 4" In Mini Aud. / #4 - 4" Rm. 123 / #5 - 3" Old Aud.
West Hills Elementary	With	Wet	1	No	4" Gym area has coverage.
West Valley Middle	With	Wet	4	Yes	#1 - 4" At Track / #2 - 4" At back go gym / #3 - At Cooling Tower / #4 - At South West Corner
<i>West View</i>	<i>Without</i>				
<i>Whittle Springs</i>	<i>Without</i>				

BIDDERS NEED NOT TO RETURN PAGES ONE (1) THROUGH FOURTEEN (14) WITH THEIR BID.

SECTION V VENDOR INFORMATION FOR BID 3351 FIRE SPRINKLER SERVICES

Bidders are welcome to attach additional documentation to fully address any required responses. Please clearly reference any attachments to the appropriate subsection.

5.1 Vendor Name _____

5.2 Vendor Address _____

City _____ State _____ Zip _____

5.3 Telephone Number _____ Fax Number _____

5.4 Vendor Number as assigned by the Knox County Procurement Division _____

5.5 Contact Person _____

5.6 Contact Person's email address _____

5.7 By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint response each party thereto as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.

Authorizing Signature _____
(Sign in blue ink)

5.8 Vendor's Knox County Business License Number _____
(If Applicable) *Attach A Copy Of The License.*

5.9 I Acknowledge the Receipt Of: (Please Write "Yes" If You Received One)

Addendum 1 _____ Addendum 2 _____ Addendum 3 _____ Addendum 4 _____

5.10 Do you accept the Terms and Conditions of the bid? Yes _____ No _____

With Exceptions _____

5.11 Will you accept e-commerce payments as per Section 1.17? Yes _____ No _____

5.12 Did you include the Criminal History Records Check as per Section 2.7? Yes _____ No _____

5.13 Did you include the Drug Free Affidavit as per Section 3.11? Yes _____ No _____

5.14 Did you include the Insurance Checklist as per Section 3.15? Yes _____ No _____

5.15 Have you included copies of Licenses as per Section 3.18? Yes _____ No _____

5.16 Please list a price per Fire Hydrant for Flow rate testing and to Paint per Fire Hydrant \$ _____ each.

5.17 Please list a price per hour for repair work \$ _____ per hour.

5.18 List a percentage above cost for parts and materials _____ % above cost.

5.19 Pricing per facility

	NAME OF FACILITY	PRICE PER INSPECTION ONCE PER YEAR
1	AMHERST ELEMENTARY	\$
2	A.L. LOTTS ELEMENTARY	\$
3	ADRIAN BURNETT ELEMENTARY	\$
4	AUSTIN EAST HIGH	\$
5	BALL CAMP ELEMENTARY	\$
6	BEARDEN HIGH & VOCATIONAL	\$
7	BEARDEN MIDDLE	\$
8	BONNY KATE ELEMENTARY	\$
9	BLUE GRASS ELEMENTARY	\$
10	BRICKEY ELEMENTARY	\$
11	BYINGTON SOLWAY VOCATIONAL	\$
12	CARTER ELEMENTARY	\$
13	CARTER HIGH VOCATIONAL	\$
14	CARTER MIDDLE	\$
15	CEDAR BLUFF ELEMENTARY	\$
16	CENTRAL HIGH VOCATIONAL	\$
17	CHRISTENBERRY ELEMENTARY	\$
18	DOGWOOD ELEMENTARY	\$
19	FAIR GARDEN FAMILY COMM. CENTER	\$
20	FARRAGUT HIGH VOCATIONAL	\$
21	FARRAGUT INTERMEDIATE	\$
22	FARRAGUT MIDDLE	\$
23	FARRAGUT PRIMARY	\$
24	FOUNTAIN CITY	\$
25	FT. SANDERS EDUCATIONAL CENTER	\$
26	FULTON HIGH	\$
27	GAP CREEK	\$
28	GENERAL SERVICES BUILDING	\$
29	GIBBS ELEMENTARY	\$

	NAME OF FACILITY	PRICE PER INSPECTION ONCE PER YEAR
30	GIBBS HIGH	\$
31	GIBBS MIDDLE	\$
32	HALLS ELEMENTARY	\$
33	HALLS HIGH AND VOCATIONAL	\$
34	HALLS MIDDLE	\$
35	HARDIN VALLEY ACADEMY	\$
36	HARDIN VALLEY ELEMENTARY	\$
37	HARDIN VALLEY MIDDLE	\$
38	HOLSTON MIDDLE	\$
39	K.A.E.C.	\$
40	KARNS HIGH	\$
41	KARNS MIDDLE	\$
42	KARNS ELEMENTARY	\$
43	L & N DEPOT	\$
44	L & N STEM STATION	\$
45	NEW HOPEWELL ELEMENTARY	\$
46	NORTH KNOX VOCATIONAL	\$
47	NORTHSHORE ELEMENTARY	\$
48	POND GAP	\$
49	POWELL HIGH	\$
50	POWELL MIDDLE	\$
51	RICHARD YOAKLEY	\$
52	RIDGEDALE ALTERNATIVE	\$
53	RITTA ELEMENTARY	\$
54	ROCKY HILL ELEMENTARY	\$
55	SAM E. HILL FAMILY COMM. CENTER	\$
56	SARAH MOORE GREEN ELEMENTARY	\$
57	SEQUOYAH ELEMENTARY	\$
58	SOUTH DOYLE HIGH & LEARNING CENTER	\$

	NAME OF FACILITY	PRICE PER INSPECTION ONCE PER YEAR
59	SOUTH DOYLE MIDDLE	\$
60	VINE MIDDLE & LANGLEY BLDG	\$
61	WEST HIGH	\$
62	WEST HILLS ELEMENTARY	\$
63	WEST VALLEY MIDDLE	\$

5.20 Number of Local Employees directly to be assigned to Knox County Account: _____

5.21 Years in this business: _____

5.22 Total staff size: _____ Technicians: _____ Apprentices: _____
 (Be sure total staff size, technicians and apprentice numbers for above are stated for total numbers of employees that will directly serve Knox County Account).

5.23 My employees have picture identification _____

5.24 My employees will need KCSMO to provide picture identification for them: _____

5.25 Major equipment owned:

**INSURANCE CHECKLIST
BID NUMBER 3351**

THE CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGES & ENDORSEMENTS WITH "YES" AND ITEMS 20 TO 23

REQUIRED	NUMBER	TYPE OF COVERAGE	COVERAGE LIMITS
YES	1.	WORKERS COMPENSATION	STATUTORY LIMITS OF TENNESSEE
YES	2.	EMPLOYERS LIABILITY	\$100,000 PER ACCIDENT \$100,000 PER DISEASE \$500,000 DISEASE POLICY LIMIT
YES	3.	AUTOMOBILE LIABILITY	COMBINE SINGLE LIMIT \$ 1,000,000
		<input checked="" type="checkbox"/> ANY AUTO-SYMBOL (1)	(Per -Accident)
			BODY INJURY (Per -Person)
			BODY INJURY (Per-Accident)
			PROPERTY DAMAGE (Per-Accident)
YES	4.	COMMERCIAL GENERAL LIABILITY	LIMITS
		<input type="checkbox"/> CLAIM MADE	<input checked="" type="checkbox"/> OCCUR
			EACH OCCURRENCE \$ 1,000,000
			FIRE LEGAL LIABILITY \$ 100,000
			MED EXP (Per person) \$ 5,000
		GEN'L AGGREGATE LIMITS APPLIES PER	PERSONAL & ADV INJURY \$ 1,000,000
		<input type="checkbox"/> POLICY	<input checked="" type="checkbox"/> PROJECT
	GENERAL AGGREGATE \$ 2,000,000		
		PRODUCTS-COMPLETED OPERATIONS/ AGGREGATE \$ 2,000,000	
YES	5.	PREMISES/OPERATIONS	\$1,000,000 CSL BI/PD EACH OCCURRENCE \$2,000,000 ANNUAL AGGREGATE
YES	6.	INDEPENDENT CONTRACTOR	\$1,000,000 CSL BI/PD EACH OCCURRENCE \$1,000,000 ANNUAL AGGREGATE
YES	7.	CONTRACTUAL LIABILITY (MUST BE SHOWN ON CERTIFICATE)	\$1,000,000 CSL BI/PD EACH OCCURRENCE \$1,000,000 ANNUAL AGGREGATE
YES	8.	XCU COVERAGE	NOT TO BE EXCLUDED
YES	9.	UMBRELLA LIABILITY COVERAGE	\$1,000,000
		PROFESSIONAL LIABILITY	
NO	10.	<input type="checkbox"/> ARCHITECTS & ENGINEERS	\$1,000,000 PER OCCURRENCE/CLAIM
NO		<input type="checkbox"/> ASBESTOS & REMOVAL LIABILITY	\$2,000,000 PER OCCURRENCE/CLAIM
NO		<input type="checkbox"/> MEDICAL MALPRACTICE	\$1,000,000 PER OCCURRENCE/CLAIM
NO		<input type="checkbox"/> MEDICAL PROFESSIONAL LIABILITY	\$1,000,000 PER OCCURRENCE/CLAIM
NO	11.	MISCELLANEOUS E & O	\$500,000 PER OCCURRENCE/CLAIM
NO	12.	MOTOR CARRIER ACT ENDORSEMENT	\$1,000,000 BI/PD EACH OCCURRENCE UNINSURED MOTORIST (MCS-90)
NO	13.	MOTOR CARGO INSURANCE	
NO	14.	GARAGE LIABILITY	\$1,000,000 BODILY INJURY, PROPERTY DAMAGE PER OCCURRENCE
NO	15.	GARAGEKEEPER'S LIABILITY	\$500,000 COMPREHENSIVE; \$500,000 COLLISION
NO	16.	INLAND MARINE BAILEE'S INSURANCE	\$
NO	17.	DISHONESTY BOND	\$
NO	18.	BUILDERS RISK	PROVIDE COVERAGE IN THE FULL AMOUNT OF THE CONTRACT UNLESS PROVIDED BY OWNER.
NO	19.	USL&H	FEDERAL STATUTORY LIMITS

20. CARRIER RATING SHALL BE BEST'S RATING OF A-V OR BETTER OR ITS EQUIVALENT.
22. THE COUNTY SHALL BE NAMED AS AN ADDITIONAL NAMED INSURED ON ALL POLICIES EXCEPT WORKERS' COMPENSATION AND AUTO.
23. CERTIFICATE OF INSURANCE SHALL SHOW THE BID NUMBER AND TITLE.
24. OTHER INSURANCE REQUIRED
-

INSURANCE AGENT'S STATEMENT AND CERTIFICATION: I HAVE REVIEWED THE ABOVE REQUIREMENTS WITH THE BIDDER NAMED BELOW.

AGENCY NAME: _____ AUTHORIZING SIGNATURE: _____

BIDDER'S STATEMENT AND CERTIFICATION: IF AWARDED THE CONTRACT, I WILL COMPLY WITH THE CONTRACT INSURANCE REQUIREMENTS AS STATED ABOVE.

BIDDER NAME: _____ AUTHORIZING SIGNATURE: _____

AFFIDAVIT OF COMPLIANCE

WITH

DRUG-FREE WORKPLACE REQUIREMENTS OF

TENNESSEE CODE ANNOTATED, § 50-9-113

(To be submitted with bid by construction contractor with five (5) or more employees)

I, _____, President or other Principal Officer of

_____, swear or affirm that the
Name of Company

Company has a drug-free workplace program that complies with Title 50, Chapter 9, Tennessee Code Annotated, in effect at the time of this bid submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 50-9-113.

President or Principal Officer

For: _____
Name of Company

STATE OF TENNESSEE {COUNTY OF _____ }

Subscribed and sworn before me by _____,

President or Principal Officer of _____,

On this _____ day of _____ 2_____.

Notary Public

My Commission expires: _____

AFFIDAVIT OF COMPLIANCE

WITH

TENNESSEE CRIMINAL HISTORY RECORDS CHECK

TENNESSEE CODE ANNOTATED, SECTION 49-5-413

(To be submitted with bid by Contractor)

I, _____, President or other Principal

Officer of _____, swear or affirm that the
Name of Company

Company is in compliance with Public Chapter 587 of 2007, codified at Tennessee Code Annotated 49-5-413, in effect at the time of this bid submission at least to the extent required of governmental entities. I further swear or affirm that the company is in compliance with Tennessee Code Annotated, § 49-5-413.

President or Principal Officer

For: _____
Name of Company

STATE OF TENNESSEE }
COUNTY OF _____ }

Subscribed and sworn before me by _____,

President or Principal Officer of _____,

On this _____ day of _____ 2_____.

Notary Public

My Commission expires: _____

INVITATION FOR BID #3351

COPIES OF LICENSES AND PERMITS

Place this sheet over copies of your licenses

BIDDER: _____