ROANE COUNTY PURCHASING DEPARTMENT INVITATION TO BID

Roane County is inviting sealed bids for the service(s) listed below, subject to the terms and conditions of the Invitation to Bid, the accompanying specifications, and the Roane County Purchasing Manual.

At the appointed time bids will be publicly opened in the office of the Roane County Purchasing Agent at the above address. Bids arriving in the Purchasing Department past the appointed date and time will be considered late and will not be opened.

Deliver Bids To:

ROANE COUNTY PURCHASING DEPARTMENT 200 EAST RACE STREET, SUITE #3 KINGSTON, TENNESSEE 37763

Bid Number: 2015-42/101
RILEY CREEK PAVILION EXCAVATION & CONCRETE SLAB CONSRUCTION

Open Date & Time: July 9, 2015 at 2:00 p.m. (Eastern Time Zone)

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

PURCHASING CONTACT INFORMATION

Lynn Farnham, CPPO, CPPB

Purchasing Agent

Phone: 865-376-4317 Fax: 865-376-4318

Email: lynn.farnham@roanecountytn.gov

GENERAL TERMS & CONDITIONS

Attached are instructions and conditions for submitting a bid for Roane County Government. The objective of this bid is to select suppliers in such a manner as to provide for open and free competition and comparability.

BID PREPARATION & SUBMISSION

- 1. Bidders are expected to examine specifications, terms and conditions, general or special conditions, schedules and all instructions for the purpose of this bid. Failure to do so will be at the bidder's risk.
- 2. All bids shall be in accordance with the instructions to bidders and specifications included in this ITB. Specifications are intended to be open and non-restrictive.
- 3. All pricing submitted in the bid document must be completed in ink or typewritten. The bottom line total must also be printed in ink or typewritten on the proposal form. No erasures shall be permitted. Errors may be crossed out and corrections printed in ink or typewritten and must be initialed in ink by the person signing the bid.
- 4. All bids must meet or exceed the enclosed specifications.
- 5. It shall be the sole responsibility of the bidder to make certain that all bids in proper form are submitted to the Purchasing Department as described below.
- 6. All original forms must be signed by a person with authority to bind the bid. The bid must be sealed in an envelope that is labeled according to the directions stated below.
- 7. On the outside of the envelope/package mark the bid as follows:
 - Vendor Name & Address
 - Bid Number
 - Bid Date & Time
- 8. The bid must then be in a sealed envelope/package mailed or delivered to the following address:

Roane County Purchasing Department 200 East Race Street, Suite #3 Kingston, Tennessee 37763

Please note that Roane County does not receive a guaranteed delivery time for express mail and/or packages. Please mail accordingly.

12. Sealed written bids will be received at the time and place specified on the Invitation to Bid. Postmark on the Bid by this date will not suffice. Bid must be received on or before the date and time stated. Faxed bid documents will not be accepted.

LATE RECEIPT OF THE BID

- The bid and modifications or withdrawals thereof received after the time set for opening will not be considered, unless they are received before the award is made and it is determined by Roane County that failure to arrive on time was due solely to a delay in delivery for which the bidder has no responsibility. Roane County does not receive a guaranteed delivery time for express mail and/or packages. Please mail accordingly.
- 2. Bids must be in the Purchasing Department prior to 2:00 p.m. on the appointed date. Time will be determined by the clock in the Roane County Purchasing Department and once Purchasing Agent/or their designee determines the time is 2:00 p.m., no other bids will be accepted.

RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS

- 1. It is the responsibility of the bidder to review the entire Invitation to Bid document and to notify the Purchasing Agent if the Invitation to Bid is formulated in a manner that would unnecessarily restrict competition or if it is ambiguous in what is being requested.
- 2. Pursuant to TCA §12-4-126, questions regarding the specifications or bid procedures must be received by the Purchasing Agent and/or designer no less than ninety-six (96) hours before the bid opening date. No addenda will be issued within less than forty-eight (48) hours of the bid opening day, excluding weekends and legal holidays designated in §15-1-101 unless the bid opening is extended for a reasonable time as determined by the purchasing agent, which shall not be less than forty-eight (48) hours excluding weekends and legal holidays designated in §15-1-101, to allow for any necessary changes to the Invitation to Bid documents and to allow responders to resubmit their responses accordingly.
- 3. Any questions concerning this Invitation to Bid are to be faxed to the Purchasing Department. Questions will be answered via addenda. Information obtained from any office other than the Purchasing Office is not to be considered binding.

BID OPENING & AWARD

- 1. Only the bottom line figure will be read at the bid opening. Bids will also be examined for compliance with specification and conditions outlined in the bid document.
- 2. Consideration will be given to all bids properly submitted. Bids will receive appropriate confidentiality before awarding. Upon award, bid documents and tabulations will be available for review. Errors discovered after public opening may not be corrected, and the bidder may be bound to honor bid as submitted. After investigation of the nature of the mistake, the Purchasing Agent may allow the bid to be withdrawn.
- 3. The contract will be awarded in writing to the most responsive bidder whose bid conforms best to the Invitation to Bid will be most advantageous to Roane County. It is the intent of Roane County to involve and utilize the best product/services at the best prices and provide small and minority firms, women's business enterprises and labor surplus area firms with increased opportunity to do business with the county. However, currently there are no set asides for small or minority firms.
- 4. Roane County reserves the right to accept or reject any or all bids and to waive informalities and minor irregularities in the bids received.
- 5. Roane County reserves the right to award the bid in its entirety or to divide the award in any way that will be more advantageous to the county.
- 6. Bid results will be posted on the County's website along with the bid tabulation.

PROTEST PROCEDURE

- 1. If a prospective vendor does not agree with the bid award, they have the right to protest. Disputes arising from the award of this bid must be submitted in writing to the Roane County Purchasing Department no later than seven (7) days from date of bid award. The steps for dispute resolution may include:
 - A meeting with the Purchasing Agent, the requisitioning department's manager and representatives from the disputing party to discuss and resolve the complaint.
 - Information from the aforementioned meeting will be forwarded to the County Attorney for review.
 - A written decision letter stating the reasons for the decision will be prepared by the Purchasing Agent and submitted in writing to the protestor and all parties involved.
 - Purchases will not be allowed under this procurement until a final decision is rendered.
 - In the event that purchases must be made before a final decision is rendered, the emergency purchase procedures will be used.

APPROPRIATION

1. In the event no funds are appropriated by Roane 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.

INSURANCE

- 1. The contractor will maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, from claims for damages resulting from bodily injuries and damage to their property, for Bodily Injury and Property Damage Liability in the amount of no less than \$1,000,000, for Products and Completed Operations Liability of no less than \$1,000,000 and from claims for damage to any Roane County property. Additional insurance requirements may be listed any Special Terms & Conditions or in the Bid Specifications. This insurance company shall have a Best's rating of A or better. Any deviations from the above requirements must be disclosed in the bid submission.
- 2. The successful bidder shall furnish a Certificate of Insurance issued by their insurance company showing that Roane County as an additional insured. Carrier will assume full common liability of all shipments.

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.

GOVERNING LAW

1. This contract shall be governed by the laws of the State of Tennessee, and all obligations of the parties are performable in Roane County, Tennessee. The Courts in Roane County shall have exclusive and concurrent jurisdiction of any disputes which arise hereunder.

BUSINESS LICENSES

- 1. Bidders located in Tennessee are required to have a current business license issued by the State of Tennessee at the time the bids are submitted. Vendors located outside Tennessee are required to obtain a business license issued by the State of Tennessee.
- 2. A Roane County Business License is required if a contractor is doing more than \$50,000 in business in the county.
- 3. A Business Tax & License Affidavit is required to be submitted with the bid.

INDEMNIFICATION/HOLD HARMLESS

1. Contractor shall indemnify, defend, save and hold harmless all departments of Roane County Government and/or the Roane County Board of Education, 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, supplier, agents or employees or due to any negligent act or occurrence or any omission or commission of the contractor, its subcontractors, suppliers, agents or employees until the contract terminates.

VENDOR PERFORMANCE

- 1. If the contractor fails in full or part to perform or comply with any provision of this Contract or the terms or conditions of any documents referenced and made a part hereof, Roane County may terminate this contract, in whole or in part, and may consider such failure or noncompliance a Breach of Contract. Contractors with poor performance will be notified at the time of such performance and be given opportunity to correct the problems. Documentation will be kept on file. Any contractor with continued poor performance will be removed from the potential vendor list for one year.
- 2. Roane County expressly retains all its rights and remedies provided by law in case of such breach, and no action by Roane County shall constitute a waiver of any such rights or remedies. In the event of termination for default, Roane County reserves the right to purchase its requirements elsewhere, with or without competitive bid.
- 3. Failure to deliver within the time specified or within a reasonable amount of time, or failure to make replacements of a rejected item immediately will constitute authority to purchase on the open market so as to replace the item(s) rejected and/or not received. On all such purchases, the Vendor agrees to promptly reimburse the county for excess costs incurred by such a purchase.

BREACH OF CONTRACT

- 1. A party shall be deemed to have breached the contract if any of the following occurs:
 - Failure to provide the services that conform to contract requirements.
 - Failure to maintain/submit any report required hereunder.
 - Failure to perform in full or in part any of the other conditions of the contract.

CONTRACT TERMINATION FOR CAUSE

- 1. If the contractor fails to properly perform its obligations under this contract in a timely or proper manner, or if the contractor violates any terms of this contract, the county shall have the right to terminate the contract and withhold payments in excess of fair compensation for completed services.
- 2. In the event the contract is terminated for due cause by the county, the county shall have the option of awarding the contact to the next lowest bidder or bidding again.

CONTRACT TERMINATION FOR CONVENIENCE

1. The county may, by written notice to the contractor, terminate this contract without cause for any reason. Said termination shall not be deemed a Breach of Contract by the county. The county must give notice of termination to the vendor at least thirty (30) days prior to the effective date of termination. The contractor shall be entitled to receive compensation for satisfactory, authorized service completed as of the termination date, but in no event shall the county be liable to the contractor for compensation for any service which has not been rendered. Upon such termination, the vendor shall have no right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

BOOKS AND RECORDS

The 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.

INVOICES AND PAYMENTS

- 1. Payment will be made within 30 days after receipt of invoice and/or delivery of items included in this Invitation to Bid, whichever is later.
- 2. Roane County Government is not subject to taxation. A tax exemption certificate will be provided upon request.

NONDISCRIMINATION AND NON-CONFLICT STATEMENT

- 1. Contractor agrees that no person on the grounds of handicap, age, race, color, religion, sex or national origin, 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 nondiscrimination, 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.
- 2. Contractor covenants that it has no public or private interest, and shall not acquire directly or indirectly any interest; that would conflict in any manner with the provision of its goods or performance of its services. The contractor warrants that no part of the total contract amount provided herein shall be paid directly or indirectly to any officer or employee of Roane 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.
- 3. No employee or member of the Roane County's governing bodies shall participate in the selection or award of a contract if a conflict of interest, real or apparent, would be involved.
- 4. Officers, employees or officials of the Roane County Government shall neither solicit nor accept gratuities, favors or anything of more than nominal monetary value from vendors or parties to subcontracts.

Bid Number: 2015-42/101 RILEY CREEK PAVILION EXCAVATION & CONCRETE SLAB CONSRUCTION VENDOR INFORMATION SHEET

(Please fill out completely)

By completing and signing this form you certify that you are an authorized representative of the company for which you are submitting a bid/proposal and that you have the authority to legally bind your company. Further, by completing and signing this form you certify that you agree to all the terms and conditions of this bid/proposal.

1.	Vendor Name						
2.	Address						
	City		State	Zip Code			
3.	Contact Perso	on (Please Pri	nt)				
4.	Telephone Nu	mber		Fax Number			
5.	Vendor's e-ma	ail address					
6.	. Authorizing Signature						
7.	Title of Persor	n Signing Bid_					
8.				eceipt of: (please write "yndum 3Adder	yes" if you received one)		
9.	discount offere	If applicable, please indicate below if discounts will be allowed for prompt payment or if there is not discount offered:					
	% Net	10 Days;	% Net 20 Days;	% Net 30 Days;	No Discount		
of diff	Tennessee to preferences in deliver	ourchase these ery costs to oth	items or services at th	-	governmental agencies in the State narges may be adjusted to reflect ative Purchasing.		
	Yes						
	CHOOL CONTR						
coi Inv	ntractors to facilivestigation and th	litate a crimin e Federal Bure	al history check, including au of Investigation for each	ng fingerprinting, conduc	apter 587 of 2007 which requires all ted by the Tennessee Bureau of ctor personnel before permitting the bunds?		
	Yes	No		-			

Bid Number: 2015-42/101 RILEY CREEK PAVILION EXCAVATION & CONCRETE SLAB CONSRUCTION NON –COLLUSION, INDEPENDENT PRICE DETERMINATION, NON-DISCRIMINATION, NON-DEBARMENT & LOBBYING AFFIDAVIT

I do hereby certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud.

I understand that collusive pricing is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards and that no collusion with another firm was used in preparation of this bid.

I also certify that this firm does not discriminate against any employee or applicant for employment on the grounds of race, color, national origin or sex; and does not and will not maintain or provide for his employees any segregated facilities at any of its establishments, and further, that the firm does not and will not permit their employees to perform their services at any location under this contract where segregated facilities are maintained.

By submission of this bid, the bidder certifies that neither it or its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal or State department or agency.

I further certify that during the Invitation to Bid solicitation and/or during the performance of this contract that neither it nor its principals will participate in lobbying activities in conjunction with this project.

I agree to abide by all terms and conditions of this Invitation to Bid and certify that I am authorized to sign this affidavit for the vendor.

Please indicate which of the following apply to your company. This information is requested for information purposes only. Roane County currently has no policy that allows for set asides or preferences for woman owned or minority owned businesses.

African American Owned Caucasian Owned Native American Owned Other Owned	Asian Owned Hispanic Owned Woman Owned	
	Signature	
	Title	

Bid Number: 2015-42/101 RILEY CREEK PAVILION EXCAVATION & CONCRETE SLAB CONSRUCTION DRUG-FREE WORKPLACE AFFIDAVIT

STATE OF							
COUNTY OF							
The undersigned, principal officer of or more employees contracting with Roane Counder oath as follows:	ounty Government to pr	, an employer of five (5) ovide construction services, hereby states					
 The undersigned is a principal officer of (hereinafter reas the "Company"), and is duly authorized to execute this Affidavit on behalf of the Company. The Company submits this Affidavit pursuant to T.C.A. § 50-9-113, which requires each emp 							
no less than five (5) employees receiv	ing pay who contracts omit an affidavit statin	with the state or any local government to ag that such employer has a drug-free					
3. The Company is in compliance with T.C.A. § 50-9-113.							
Further affiant saith not.							
Principal Officer							
STATE OF							
COUNTY OF							
Before me personally appearedproved to me on the basis of satisfactory evidence affidavit for the purposes therein contained.	, w), and who acknowledged	rith whom I am personally acquainted (or d that such person executed the foregoing					
Witness my hand and seal at office this	day of	, 20					
	Notary Public						
My commission expires							

Bid Number: 2015-42/101 RILEY CREEK PAVILION EXCAVATION & CONCRETE SLAB CONSRUCTION STATEMENT OF COMPLIANCE CERTIFICATE ILLEGAL IMMIGRANTS

EACH CONTRACTOR BIDDING SHALL FILL IN AND SIGN THE FOLLOWING

This is to certify that			
with all the requirements of Chapter	•		•
amend Tennessee Code Annotated Ti	tle 12, Chapter 4, Part I	, attached herein for refer	ence.
 All Bidders for construction ser this compliance document) a requirements of Chapter no. 87 	as part of their bid th		
	Signed:		
State of)			
) ss County of)			
County of)			
Personally appeared before me,		the und	ersigned Notary Public
	, the within named ba	argain or, with whom I am	personally acquainted
and known to me to be the Preside			
, Corpora			
to me that he executed the foregoing of	document for the purpos	ses recited therein.	
Witness my hand, at office, this	day of	, 20	
	N	Notary Public	
My commission expires			
,			
Ctatament of Camplianae Illegal In			_
Statement of Compliance – Illegal Ir	mmyranio		

Bid Number: 2015-42/101 RILEY CREEK PAVILION EXCAVATION & CONCRETE SLAB CONSRUCTION BUSINESS TAX & LICENSE AFFIDAVIT

The undersigned, ("Affiant"), states that he/she	has legal authority to swear this on behalf of
("Contractor"); that Contractor is	not in any manner in violation of Tennessee Code
Annotated, §5-14-108(I) which provides that "no purchase	shall be made or purchase order or contract of
purchase issued for tangible personal property or services	s by county officials or employees, acting in their
official capacity, from any firm or individual whose business	tax or license is delinquent".
Affiant affirms and warrants that Contractor's license	es are currently valid and all business taxes have
been paid and are current as of the date of this affidavit.	Contractor is licensed and pays business taxes in
County, Tennessee.	
AFFIAN	т
Ву:	
Title:	
Date:	
Witness:	ŧ
Date:	

Bid Number: 2015-42/101 RILEY CREEK PAVILION EXCAVATION & CONCRETE SLAB CONSRUCTION INVITATION TO BID SPECIFICATIONS

Provide labor, material and equipment to install concrete foundations and slab and associated site work as shown on Drawing dated 6-22-15, Randy Denton P.E.

Bid is for the completed work, including but not limited to:

- 1. Building Permit.
- 2. Electrical power or other utilities.
- 3. All excavation including erosion control and seed and straw of final grade.
- 4. Removal of all equipment and excess material and debris.

PROJECT TIME

Due to time constraints in receiving a grant from the Tennessee Valley Authority, completion time is a major factor in this bid. The project must be complete on or before **AUGUST 10**, **2015**. Bidders who cannot complete the project in this time frame may not be considered. The bid will be awarded immediately after the bid opening.

REQUIRED DOCUMENTS

Bidders must use the envelope cover sheet included herein.

The following documents must be returned in the bid envelope:

- Vendor Information Sheet
- Non-Collusion, Independent Price Determination, Non-Discrimination, Non-Debarment & Lobbying Affidavit
- Drug-Free Workplace Affidavit
- Statement of Compliance Certificate of Illegal Immigrants
- Business Tax & License Affidavit
- Certificate of Insurance issued by the Contractor's Insurance Company.

CONTRACT

Roane County's Purchase Order and the Terms & Conditions and the Specifications of this Invitation to Bid will serve as the contractor's contract.

