



CITY OF KNOXVILLE
 OFFICE OF THE PURCHASING AGENT
 P.O. BOX 1631
 400 MAIN ST., ROOM 667
 KNOXVILLE, TN 37901

SEALED BID

THIS IS NOT AN ORDER

DATE: 05/18/2018 PAGE 1 Of 1

DOCUMENT NUMBER: **532673**

READ ALL INSTRUCTIONS AND CONDITIONS ON ATTACHED PAGES BEFORE BIDDING. BID ON THIS FORM ONLY. BID PRICE ON ITEMS LISTED OR EQUAL. NO BID RECEIVED AFTER CLOSING HOUR WILL BE ACCEPTED.

****ALL PRICES TO INCLUDE TRANSPORTATION CHARGES & NET TERMS UNLESS STATED OTHERWISE ****

Merchandise to be delivered to : See Contract Agreement

BID will be received at: Office of the Purchasing Agent, Room 667, 400 Main St., Knoxville, TN 37902, until 06/05/2018 11:00:00 AM

ENVELOPE TO BE SEALED AND MARKED: **Portable Toilet Service**

No.	Quantity	Description	Brand	Unit	Unit Price	Total	Applicable Discount
1	1 Each	Portable Toilet Rental Services as specified in the attached bid document					

IMPORTANT - State Merchandise
 Delivery Date Here: _____

Buyer Name: Blackburn, Linda
 Phone: 865-215-2074
 Fax: (865) 215-2277
 Email: lblackburn@knoxvilletn.gov

 (Company Name)

 (Authorized Signature)

 (Print Signed Name)

 (Phone Number)

**CITY OF KNOXVILLE
INVITATION TO BID**

PORTABLE TOILET SERVICE

The City of Knoxville requires the services of a professional firm to provide portable toilet service, as needed and when required, at various locations throughout the City, and for variable lengths of time.

Sealed bids, invited by the City of Knoxville, will be received by the Purchasing Agent of the City of Knoxville, in Room 667-674, City County Building; 400 Main Street; Knoxville, Tennessee, until **11:00 a.m. (Eastern Time) on June 5, 2018**, at which time they will be opened and publicly read aloud and a contract awarded as soon thereafter as practicable.

Term of contract shall be for one year with option to extend for two additional years, one year at a time, for a total of three years at the same terms and conditions, subject to written agreement of both parties.

This is a non-exclusive agreement. No specific quantity is guaranteed.

Contract shall pertain to all City of Knoxville departments. Each department must be invoiced separately.

SPECIFICATIONS

The services provided will be that of a professional portable toilet rental and waste disposal company. The successful bidder must be appropriately licensed to provide services of this type, as required by the State of Tennessee, and provide proof of such licensing prior to award of contract.

Contractor will provide both ADA and regular por-ta-lettes as needed and when required for short and long term rental.

All units must be maintained in such a way that complaints, due to odor and unsanitary conditions, are kept to a minimum. Hand sanitizer shall be made available on all units and Contractor shall insure that toilet tissue is placed in all units at the time of service.

Contractor will deliver, set-up, anchor, stock, and maintain the units; dispose of waste in accordance with federal, state and local regulations; and remove units from site upon completion of rental. Delivery Term – FOB Destination

Portable toilets supplied under this agreement shall be maintained by Contractor, clean, free of graffiti, and in good working order, appropriately stocked with hand sanitizer, toilet tissue and chemicals, ready for use at all times.

Good working order shall include working door hinges, locks, occupied/vacant indicator, and door latches. Venting tubes, louvers and screens shall be properly secured to the units with no signs of holes or breakage. Interior railings, toilet seats, urinals and toilet paper holders are to be firmly attached. The fiberglass or plastic shells are to be securely attached to their bases, and

handicapped ramps are to be solidly attached to the units. Units that have holes, cracks, large bubbles in the fiberglass, breaks, peeling paint, broken hardware, broken fixtures or cracked/missing toilet seats are not acceptable and shall be replaced immediately at no charge to the City.

All units shall be anchored, where applicable.

PRICING:

Price per unit is to include

- a damage waiver insuring the City against loss, in the event a unit is damaged or destroyed during the rental period through no fault of Contractor or the City (i.e. through act of God, fire, vandalism, or some other intentional act); and

any and all charges, including but not limited to,

- delivery (FOB Destination);
- set-up, supervision, labor, fuel, travel, materials, hand sanitizer, chemicals, paper products, equipment and services to do the work as stated;
- anchoring of unit, where applicable;
- graffiti removal, as necessary;
- complete maintenance of the unit;
- parts and labor to repair damage to any unit regardless of cause;
- up-righting of units as necessary;
- removal of unit from site;
- disposal of waste in accordance with all federal, state and local rules and regulations; and
- one (1) complete cleaning per week, per unit, for rentals lasting longer than seven days, or one (1) complete cleaning for short term rentals, whichever is applicable.

RENTAL: SHORT TERM AND LONG TERM

The length of time a specific type of unit is required will vary with the needs of the department. Some rentals may be for a few days, some may be for two weeks, and others may be for several months.

SHORT TERM:

Special event rentals are short term rentals of 7 days or less. No service between pick-up and delivery. Units to be supplied as needed and when required. Price per unit is to include all charges.

LONG TERM:

Units supplied for eight days or longer must be restocked with hand sanitizer, toilet paper and chemicals, and cleaned a minimum of once per week inside and out. As part of the weekly service, Contractor will inspect each unit; remove graffiti, if any; and make any repairs necessary to maintain the unit in good working order.

All rentals of 8 days or more, are considered long term and will be based on a daily/monthly rate.

Unless otherwise agreed, the monthly rate will be based on a 28 day cycle.

The **first** month (28 days) will be payable at the full monthly rate, regardless of the number of days the unit was in service from day 8 through day 28. (Service for less than 7 days would be payable at the short term rate.)

After the 28th day, the rate for a **partial** month rental, will be prorated on a per day/per unit/per month basis. (**EXAMPLE:** If the monthly rate is \$100, and the department rents the unit for 43 days. Rent for the first 28 days would be \$100. Days 29 through 43 would be prorated at a rate of \$3.57 per day, based on a 28 day cycle, for a total of \$49.98.)

ADDITIONAL REQUIRMENTS: Extra Service

Extra service may be required during special events, and to restock units.

Extra service, if required, must be pre-authorized by the Department, and will be provided on an as need and when required basis, at an additional cost per service.

Extra service should be interpreted as being complete cleaning of one pre-existing unit, restocking of unit with toilet paper/water/chemicals, removal and disposal of existing tank chemicals/waste, cleaning of unit inside and out, and returning of the unit to good working order, free of graffiti, ready for use.

INSTRUCTIONS: PUBLIC COMPLAINTS

Contractor will refer all public complaints to the department before servicing. Service(s) or work performed without authorization of the department representative is being performed at Contractor's own risk, and may not be payable.

VANDALIZED UNITS:

Contractor shall notify the City immediately in the case of vandalized unit(s) and vice versa.

Units which have been overturned shall be righted by the Contractor at no charge to the City.

The cost of up-righting a unit that was turned over through no fault of the Contractor, or the City, is considered part of maintenance and any damage incurred shall be included in the price of the rental unit.

Should a unit be overturned or damaged in such a way that contractor must completely clean, sanitize and restock the unit, the City will pay a reasonable fee for this service. This fee will be the same as quoted for extra service during regular business hours, and must be pre-authorized by the City. No other charges will apply.

MAINTENANCE RESPONSE TIME: Emergency

Contractor will respond to all emergency service and emergency maintenance requests, immediately upon receipt of order from the City. **(Up-righting and cleaning of an overturned unit should be considered an emergency.)**

MAINTENANCE RESPONSE TIME: Non-Emergency

In order to minimize the number of complaints received when units are not available for use, Contractor should be prepared to perform general maintenance, and provide standard service within 24-48 hours from receipt of order.

ADVERTISING AND APPEARANCE:

No advertising, other than the name of the contractor and service related information, is to be displayed in or on the units supplied under this agreement.

All units at any one location should be the same color.

DAMAGE WAIVER:

Price of rental of each unit is to include a damage waiver insuring the City against loss in the event the equipment is damaged or destroyed during the rental period.

Contractor shall be responsible for the total maintenance of each portable toilet unit, and shall be responsible for any and all damage. In the event a rental unit is damaged or destroyed during the rental period through no fault of Contractor or the City (i.e. through act of God, fire, vandalism, or some other intentional act), Contractor will bear the risk of such loss and, at Contractor's option, Contractor will insure against such loss.

HISTORY:

The following information is being provided for bid purposes only and is the City's best estimate as to the number of events and locations where service may be required. Bidder should consider that this list is not all-inclusive and that the number of units, locations and events may be increased or decreased based upon the needs of the City. No specific quantity is guaranteed.

City of Knoxville - Parks and Recreation Portables List			Notes
Name	Location	Qty	
Lonsdale Park	Near basketball court	1	Permanent
Tyson Park	Concord Street	1	Permanent
Williams Golf Course	2795 Delrose Drive	2	1 Permanent 1 Seasonal
Harriet Tubman Park	300 Harriet Tubman Street	1	Permanent
Bakers Creek	1516 Taylor Road	2	1 Permanent 1 Seasonal
Fountain City Ballpark	3701 Ludo Road	1	Seasonal

Safety City	165 South Concord Street	2	Seasonal
Malcolm Martin BP	Reynolds Street	1	Seasonal
Westview Park	2950 Keith Avenue	1	Seasonal
Morningside Park	1600 Dandridge/Hazen Avenue	1	Seasonal
Adair Park	Jenkins Road Shelter	1	Seasonal
McWherter Park	1648 Riverside Drive	1	Seasonal
FT Kidd Playground	104 World's Fair Park	1	Seasonal
West Hills Park	Sheffield Drive	2	1 Permanent, 1 Seasonal
Happy Holmes	5430 Montwood Drive	1	Seasonal
Suttree Landing	1001 Waterfront Drive	2	Seasonal (NOTE: The 2 units at Suttree Landing may only be needed for one more year, restrooms are being built at this location.)
Sam Duff	4060 Chapman Highway	1	November - April
Knoxville College Field	Mississippi Ave	1	July - November
Rule Football Field	1613 Vermont Ave	1	July - November

Currently all Parks and Rec. units are Standard (non ADA)

In addition to the long term rentals outlined above, Parks and Rec. averages about 5-7 weekend events annually and they normally order two standard units per event.

Seasonal should be interpreted as being - April thru November

City of Knoxville – Special Events Portable List			Notes
Name	Location	Qty	
Festival on the 4th	World's Fair Park	24	17 Regular & 7 ADA
State of the City	TBD	2	1 Regular & 1 ADA
Celebration of Lights	TBD	5	3 Regular & 2 ADA
Holidays on Ice	Market Square Mall	1	1 ADA for 6-7 weeks
Christmas at Chilhowee	Chilhowee Park	5	3 Regular & 2 ADA
Christmas Parade	Gay Street	2	2 ADA
New Year's Eve	Market Square Mall	4	2 Regular & 2 ADA

IMPORTANT PLEASE NOTE: The Special Event Division of the City coordinates ceremonies at various events for the Mayor's Office, as well as other groups, and some events are held at locations where por-ta-lette service will be required. Service may be required at some events for a few hours, and some events may require service for several days. Most will be short term rentals. The number and type of units required will vary based upon the anticipated number of participants, and some events may require, after hour, holiday and weekend service. The events listed above are held on an annual basis, and service requirements are known. This does not hold true for all events. While the City will provide as much notice as

possible, the successful bidder must be able to meet the City's need for service as needed and when required on short notice.

City of Knoxville – Public Service Portable List			Notes
Name	Location	Qty	
Warehouse/Back Lot Area	1440 Loraine Street	1	Permanent

BID SUBMISSION REQUIREMENTS

Bidders must furnish the following information in writing with their submission:

1. Bid Form showing bidder's name, address, quoted price, business license number, date of expiration of business license. A copy of the bidder's current business license may be submitted in lieu of providing the license expiration date.
2. Child Crime Affidavit
3. Non-Collusion Affidavit
4. Drug-Free Workplace Affidavit
5. Iran Divestment Act Certification of Non-inclusion
6. Diversity Business Enterprise (DBE) Program form

GENERAL INFORMATION

1. Sealed bids will be received by the Purchasing Agent of the City of Knoxville in Room 667-674, City/County Building, 400 Main Avenue, Knoxville, Tennessee until **June 5, 2018, at 11:00:00 a.m.**, at which time they will be publicly opened and read aloud and the contract awarded as soon as practicable. **No bid will be received or accepted after the above-specified time for the opening of bids.** Bids that arrive late due to the fault of U. S. Postal Service, United Parcel Service, DHL, FEDEX, any delivery/courier service, or any other carrier of any sort are still considered late and shall not be accepted by the City. Such bids shall remain unopened and will be returned to the submitting entity upon request.
2. The City of Knoxville reserves the right to waive any informalities or to reject any or all bids, to evaluate bids, and to accept any bid which, in its opinion, may be for the best interest of the City.
3. Prior to submitting their bids, bidders are to be registered with the Purchasing Division through the City of Knoxville's online Vendor Registration system. Instructions for registering on-line are available at www.knoxvilletn.gov/purchasing. **Bid submissions from un-registered bidders may be rejected.**
4. Included in the Invitation to Bid is an affidavit in proof that the undersigned has not entered into any collusion with any person in respect to this bid or any other bid. The fully executed and notarized affidavit must be submitted with the sealed bid. Also included is the Diversity Business Program contracting packet. Submissions must indicate on the enclosed form whether or not the bidder intends to use subcontractors and/or suppliers from one of the defined groups. Bidders are advised that the City tracks use of such use, but it does not

influence or affect evaluation or award.

5. **NO CONTACT POLICY:** After the posting of this solicitation to the Purchasing Division's website, any contact initiated by any proposer with any City of Knoxville representative concerning this proposal is strictly prohibited, unless such contact is made with the Purchasing Division representative listed herein or with said representative's authorization. Any unauthorized contact may cause the disqualification of the proposer from this procurement transaction.
6. **INCLEMENT WEATHER:** During periods of inclement weather, the Purchasing Division will enact the following procedures with regard to solicitations and weather delays:
 - If City offices are closed due to inclement weather on the date that bids/proposals/qualifications/letters of interest are due into the Purchasing Office, all solicitations due that same day will be moved to the next operational business day.
 - The City of Knoxville shall not be liable for any commercial carrier's decision regarding deliveries during inclement weather.
7. Each bid must be submitted in a sealed envelope, addressed to the Purchasing Agent; City of Knoxville; City/County Building; 400 Main Street, Room 667-674; Knoxville, Tennessee, 37902. Each sealed envelope containing a bid must be plainly marked on the outside as: **"Portable Toilet Service."**
8. All bids must be made on the Bid Form supplied with the contract documents, and no interlineations, excisions, or special conditions shall be made or included in the Bid Evaluation Sheet by the Bidder. **Any bid on which there is an alteration of or departure from the Bid Form may be considered irregular and may be rejected.** All bids must be signed in full by the Bidder or Bidders in their business name or style when submitted and must show his or their complete address.
9. No bidder may withdraw his bid for a period of 60 days after the actual date of the opening thereof.
10. All bidders must be licensed to conduct business in the State of Tennessee.
11. Payment for completed services delivered to and accepted by the City shall be at the contract price.
12. Time of delivery is part of the consideration and must be stated in definite terms; time of delivery is guaranteed by the bidder and must be adhered to upon award. If time varies on different items, the bidder shall so state.
13. All bids must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.
14. Bidders shall verify bids before submission, as bids cannot be withdrawn or corrected after being opened.
15. Prices are considered FOB Destination unless otherwise stated in the Invitation to Bid.
16. Within 30 days of delivery of the contract to the Contractor, the City must receive either the executed contract or, if execution of the contract is pending agreement of the parties as

to contract language, a written request for extension indicating the cause of the delay and an estimated schedule for execution. The City may accept or reject the request for extension, but will afford reasonable opportunity for review. Failure to obtain a certificate of insurance prior to submission of a bid will not be considered a reasonable basis for extension. If neither the executed contract nor a written request for extension has been received by the City within 30 days of delivery, the City may award to the next most responsive, responsible bidder.

17. By execution and delivery of a bid submission, the bidder agrees that any additional terms and conditions, whether submitted to the City purposely or inadvertently, shall have no force or effect.
18. Bidders must provide a fully executed and notarized Drug-Free Workplace Affidavit with their bid submission.
19. Due to the successful bidder's likelihood of working in close proximity to children and adolescents, all bidders are required to submit an affidavit with their bids stating that they agree not to allow any employee or volunteer who is awaiting trial or has been convicted of a felony crime involving the sexual exploitation of children, sexual offenses involving children, or violent crimes to participate in this Agreement. Failure by the bidder to comply with this requirement is grounds for immediate termination of the Agreement. Bidders are required to submit this affidavit with their proposal and failure to do so may be considered grounds for rejection of the bid. Said affidavit is contained within this ITB for bidder's use.
20. The City's performance and obligation to pay under this contract is subject to funding contingent upon an annual appropriation.
21. Bidders must comply with the President's Executive Orders No. 11246 and 11375 which prohibit discrimination in employment regarding race, color, religion, sex or national origin. Bidders must not maintain or provide for their employees any facilities that are segregated on the basis of race, color, religion or national origin. Bidders must also comply with Title VI of the Civil Rights Act of 1964, Copeland Anti-Kick Back Act, the Contract Work Hours and Safety Standard Act, Section 402 of the Vietnam Veterans Adjustment Act of 1974 and Section 503 of the Rehabilitation Act of 1973, all of which are herein incorporated by reference.
22. All bidders must comply with Title VI of the Civil Rights Act of 1964, as codified in 42 U.S.C. 2000d. The successful bidder must follow Title VI guidelines in all areas including hiring practices, open facilities, insurance, and wages. The City of Knoxville reserves the right to review all compliance records by a contract compliance officer designated by the City.
23. No interpretation of the meaning of the plans, specifications, or other pre-bid documents will be made to any bidder orally. Each request for such interpretation should be in writing addressed to **Linda Blackburn, Senior Buyer** for the City of Knoxville, 400 Main Street, Room 667, Knoxville, TN 37902, or emailed to her at **lblackburn@knoxvilletn.gov**. To be given consideration, such requests/questions must be received at least five (5) business days prior to the date fixed for the opening of bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications which, if issued, will be posted to the City's website at www.knoxvilletn.gov/bids. Submitting organizations are strongly encouraged to view this website often to see if addenda are

posted. Failure of any bidder to receive such addendum or interpretation shall not relieve such Bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the Contract Documents.

24. Attention of all bidders is directed to the set off provision contained in Article II, Section 24-33, entitled, "Debts owed by persons receiving payments other than salary", and Section 2-1049 entitled "Receipt of benefits from City contracts by council members, employees, and officers of the City" of the Code of the City of Knoxville.
25. The City may terminate this Agreement at any time, with or without cause, by written notice of termination to the Contractor. If the City terminates this Agreement, and such termination is not a result of a default by the Contractor, the Contractor shall be entitled to receive as its sole and exclusive remedy the following amounts from the City, and the City shall have no further or other obligations to the Contractor: (a). The amount due to the Contractor for work executed through the date of termination, not including any future fees, profits, or other compensation or payments which the Contractor would have been entitled to receive if the Project had not been terminated; and (b) the direct out-of-pocket costs incurred by the Contractor for demobilization of the Project following receipt of the notice of termination, not to exceed the amount reasonably and actually required to demobilize the Project.
26. The City may, by written notice of default to the Contractor, terminate the whole or any part of this contract if the Contractor fails to make delivery of the supplies or to perform the services wherein the time specified herein or any extension thereof; or if the Contractor fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of 10 days (or such longer period as the Purchasing Agent may authorize in writing) after receipt of notice from the Purchasing Agent specifying such failure.
27. If the contract is terminated in whole or in part for default, the City may procure, upon such terms and in such manner as the Purchasing Agent may deem appropriate, supplies of services similar to those so terminated.
28. If, after notice of termination of this contract under the provisions of this clause, it is determined for any reason that the contractor was not in default under the provisions of this clause, or that the default was excusable under the provisions of this clause, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to termination for convenience of the City.
29. The rights and remedies of the City provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.
30. Before a contract will be signed by the City, the submitting entity, if selected, **must** provide the City Purchasing Division with a copy of its valid business license **or** with an affidavit explaining why it is exempt from the business licensure requirements of the city or county in which it is headquartered. If a contract is signed, the contractor's business license shall be kept current throughout the duration of the contract, and the contractor shall inform the City of changes in its business name or location. Any Contract resulting from this Invitation to Bid shall be governed by and construed in accordance with the substantive laws of the State of Tennessee and its conflict of laws provisions. Venue for any action arising between the

City and the Vendor from the Agreement shall lie in Knox County, Tennessee.

31. When applicable and prior to the commencement of the contract, contractor must, at its sole expense, obtain and maintain in full force and effect for the duration of the Agreement and any extension hereof at least the following types and amounts of insurance for claims which may arise from or in connection with this Agreement. Contractor shall furnish the City of Knoxville with properly executed certificates of insurance which shall clearly evidence all insurance required by the City. All insurance must be underwritten by insurers with an A.M. Best rating of A-VIII or better. Such insurance shall be at a minimum the following:

A. **Commercial General Liability Insurance;** occurrence version commercial general liability insurance, and if necessary umbrella liability insurance, with a limit of not less than two million dollars (\$2,000,000) each occurrence for bodily injury, personal injury, property damage, and products and completed operations. If such insurance contains a general aggregate limit, it shall apply separately to the work/location in this Agreement or be no less than three million dollars (\$3,000,000).

Such insurance shall:

(a.) Contain or be endorsed to contain a provision that includes the City, its officials, officers, employees, and volunteers as additional insureds with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. The coverage shall contain no special limitations on the scope of its protection afforded to the above-listed insureds. Proof of additional insured status up to and including copies of endorsements and/or policy wording will be required.

(b.) For any claims related to this project, Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, officers, employees, and volunteers. Any insurance or self-insurance programs covering the City, its officials, officers, employees, and volunteers shall be excess of Contractor's insurance and shall not contribute with it.

(c.) At the sole discretion of the City, dedicated limits of liability for this specific project may be required.

B. **Automobile Liability Insurance;** including vehicles owned, hired, and non-owned, with a combined single limit of not less than \$1,000,000 each accident. Such insurance shall include coverage for loading and unloading hazards. Insurance shall contain or be endorsed to contain a provision that includes the City, its officials, officers, employees, and volunteers as additional insureds with respect to liability arising out of automobiles owned, leased, hired, or borrowed by or on behalf of Contractor.

C. **Workers' Compensation Insurance.** Contractor shall maintain workers' compensation insurance with statutory limits as required by the State of Tennessee or other applicable laws and employers' liability insurance with limits of not less than \$500,000. Contractor shall require each of its subcontractors to provide Workers' Compensation for all of the latter's employees to be engaged in such work unless such employees are covered by Contractor's workers' compensation insurance coverage. Such insurance shall include a waiver of subrogation in favor of the City.

Proof of waiver of subrogation up to and including copies of endorsements and/or policy wording will be required.

D. Other Insurance Requirements. Contractor shall:

- Prior to commencement of services, furnish the City with original certificates and amendatory endorsements effecting coverage required by this section and provide that such insurance shall not be cancelled, allowed to expire, or be materially reduced in coverage except on 30 days' prior written notice to the City Attorney of Knoxville; P.O. Box 1631; Knoxville, Tennessee 37901. Proof of policy provisions regarding notice of cancellation will be required.
- Upon the City's request, provide certified copies of endorsements and policies if requested by the City in lieu of or in addition to certificates of insurance. Copies of policies will only be requested when contracts are deemed to be extremely or uniquely hazardous, include a dollar amount that is significant to the overall budget of the City or a City Department, or the coverage(s) may not follow standard insurance forms. A policy will only be requested after the City's Risk Manager has reviewed the contract and proof of coverage has been provided. Should the certificate of insurance refer to specific coverage wording or endorsements(s), proof of such policy wording or endorsement(s) will be required.
- Replace certificates, policies, and endorsements for any such insurance expiring prior to completion of services.
- Maintain such insurance from the time services commence until services are completed. Failure to maintain or renew coverage or to provide evidence of renewal may be treated by the City as a material breach of contract.
- If Contractor cannot procure insurance through an insurer having an A.M. Best rating of A-VIII, Contractor may, in the alternative, place such insurance with insurer licensed to do business in Tennessee and having A.M. Best Company ratings of no less than A. Modification of this standard may be considered upon appeal to the City Law Director.
- Require all subcontractors to maintain during the term of the Agreement Commercial General Liability insurance, Business Automobile Liability insurance, and Workers' Compensation/Employer's Liability insurance (unless subcontractor's employees are covered by Contractor's insurance) in the same manner as specified for Contractor. Contractor shall furnish subcontractors' certificates of insurance to the City without expense immediately upon request.
- Any deductibles and/or self-insured retentions greater than \$50,000 must be disclosed to and approved by the City of Knoxville prior to the commencement of services. Use of large deductibles and/or self-insured retentions may require proof of financial ability as determined by the City.
- The insurer shall agree to waive all rights of subrogation against the City, its officers, officials, and employees for losses arising from work performed by Contractor for the City. Proof of waiver of subrogation up to and including copies of endorsements and/or policy wording will be required.

- All general liability policies must be written on an occurrence basis, unless the Risk Manager determines that a claims made basis is reasonable in the specific circumstance. Use of policies written on a claims made basis must be approved by the Risk Manager and retroactive dates and/or continuation dates must be provided to the City prior to commencement of any work performed. Professional Liability and Environmental Liability (Pollution Coverage) are most commonly written on a claims made basis and are generally acceptable in that form.

32. The successful proposer will be required to sign a contract which contains the following indemnification clause. This indemnification clause will not be altered in any way. Failure to agree with this indemnification clause in the contract may result in the City moving to the next responsible responsive proposer.

Contractor shall defend, indemnify and hold harmless the City, its officers, employees and agents from any and all liabilities which may accrue against the City, its officers, employees and agents or any third party for any and all lawsuits, claims, demands, losses or damages alleged to have arisen from an act or omission of Contractor in performance of this Agreement or from Contractor's failure to perform this Agreement using ordinary care and skill, except where such injury, damage, or loss was caused by the sole negligence of the City, its agents or employees.

Contractor shall save, indemnify and hold the City harmless from the cost of the defense of any claim, demand, suit or cause of action made or brought against the City alleging liability referenced above, including, but not limited to, costs, fees, attorney fees, and other expenses of any kind whatsoever arising in connection with the defense of the City; and Contractor shall assume and take over the defense of the City in any such claim, demand, suit, or cause of action upon written notice and demand for same by the City. Contractor will have the right to defend the City with counsel of its choice that is satisfactory to the City, and the City will provide reasonable cooperation in the defense as Contractor may request. Contractor will not consent to the entry of any judgment or enter into any settlement with respect to an indemnified claim without the prior written consent of the City, such consent not to be unreasonably withheld or delayed. The City shall have the right to participate in the defense against the indemnified claims with counsel of its choice at its own expense.

Contractor shall save, indemnify and hold City harmless and pay judgments that shall be rendered in any such actions, suits, claims or demands against City alleging liability referenced above.

The indemnification and hold harmless provisions of this Agreement shall survive termination of the Agreement.

CITY OF KNOXVILLE

BID FORM

TO: Purchasing Agent
City of Knoxville
Suite 667-674
City/County Building
400 Main Street
Knoxville, TN 37902

Having carefully examined the specifications entitled “**Portable Toilet Service**” to open on **June 5, 2018**, at **11:00 a.m.** and the other Contract Documents and addenda, and having familiarized ourselves with the service requirements, we hereby propose to furnish the supervision, labor, materials, equipment, delivery, and services to do the work as stated for the following sums:

DESCRIPTION	COST PER UNIT
SHORT TERM RENTALS – (7 DAYS OR LESS)	
REGULAR UNIT	
- Cost to supply one regular unit as needed and when required per specifications. Short Term Rental for 7 Days or less. No service between pick-up and Delivery. Quote cost on a per unit, per week basis.	_____ Per Week
HANDICAPPED UNIT	
Cost to supply one handicap unit as needed and when required, per specifications. Short Term Rental for 7 days Or less. No service between Pick-up and delivery. Quote cost on a per unit, per week basis.	_____ Per Week

DESCRIPTION

COST PER UNIT

MONTHLY RENTALS – (SERVICE FOR 8 DAYS OR LONGER)

REGULAR
UNIT

- Cost to supply one regular unit as needed and when required, and provide weekly service as per specifications. Quote cost on a per unit, per month basis and a Daily rate for partial rental after 28 days.

_____ Per Month
_____ Daily Rate

HANDICAPPED
UNIT

Cost to supply one handicap unit as needed and when required, and provide weekly service as per specifications. Quote cost on a per unit, per Month basis and a Daily rate For partial rentals after 28 days.

_____ Per Month
_____ Daily Rate

If bidder is bidding a monthly billing cycle other than 28 days, Bidder is to so state and list the monthly billing cycle and daily rate _____

EXTRA SERVICE-Special Events and Long Term Rentals

EXTRA
SERVICE

Cost to provide extra cleaning service as needed and when required per attached specifications. Services of this type must be pre-authorized by the department and will be in addition to the weekly service included in the base rate.

_____ Per Service

Business License Number: _____

Firm Name: _____

Official Address: _____

(By) _____ (Title) _____

(Name Typed) _____ (Date) _____

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of _____

County of _____

_____, being first duly sworn, deposes and says that:

- (1) He is owner, partner, officer, representative, or agent of _____, the Bidder that has submitted the attached Bid;
- (2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- (3) Such Bid is genuine and is not a collusive or sham Bid;
- (4) Neither the said Bid nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from proposing in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm, or person to fix the price or prices in the attached Bid or of any other Bidder, firm, or person to fix any overhead, profit, or cost element of the bid price or the bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Knoxville or any person interested in the proposed Contract; and
- (5) The price or prices quoted in that attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affidavit.

Signed: _____

Title: _____

Subscribed and sworn to before me this ____ day of _____, 2____.

My commission expires: _____

IRAN DIVESTMENT ACT

Certification of Non-inclusion

NOTICE: Pursuant to the Iran Divestment Act, Tenn. Code Ann. § 12-12-106 requires the State of Tennessee Chief Procurement Officer to publish, using creditable information freely available to the public, a list of persons it determines engage in investment activities in Iran, as described in § 12-12-105. Inclusion on this list makes a person ineligible to contract with the state of Tennessee; if a person ceases its engagement in investment activities in Iran, it may be removed from the list. A list of entities ineligible to contract in the State of Tennessee Department of General Services or any political subdivision of the State may be found here:

https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/cpo-library/public-information-library/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106_Iran_Divestment_Act_updated_7.7.17.pdf

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 T.C.A. § 12-12-106.

Vendor Name (Printed)	Address
By (Authorized Signature)	Date Executed
Printed Name and Title of Person Signing	

NOTARY PUBLIC:

Subscribed and sworn to before me this _____ day of _____, 2_____.

My commission expires: _____

DRUG-FREE WORKPLACE AFFIDAVIT

State of _____

County of _____

_____, being duly sworn, deposes, and says that:

- (1) He/She is a principal officer of _____, the firm that has submitted the attached Proposal, his or her title being _____ of the firm; and
- (2) He/She has personal knowledge of the policies of the above-named firm with respect to the maintenance of a drug-free workplace; and
- (3) He/She certifies that all provisions and requirements of the Tennessee Drug-Free Workplace Program, as established by Tenn. Code Ann. §§ 50-9-101 et. seq., have been met and implemented.

(Signed)

(Title)

Subscribed and sworn to before me this ____ day of _____, 20__.

Title _____

My Commission expires _____

Child Crime Affidavit

State of _____

County of _____

_____, being first duly sworn, deposes and says that:

(1) He/She is the owner, partner, officer, representative, or agent of _____, the Bidder that has submitted the attached Bid;

(2) The Bidder _____ will abide by the following if chosen as the successful bidder:

The Bidder _____ agrees not to allow any employee or volunteer who is awaiting trial or has been convicted of a felony crime involving the sexual exploitation of children, sexual offenses involving children or violent crimes to participate in this Agreement at sites where children may be present. Failure by the Bidder to comply with this requirement is grounds for immediate termination of the Agreement.

Signed: _____

Title: _____

Subscribed and sworn to before me this _____ day of _____, 2_____.

My commission expires: _____

DIVERSITY BUSINESS ENTERPRISE (DBE) PROGRAM

The City of Knoxville strongly encourages prime contractors to employ diverse businesses in the fulfillment of contracts/projects for the City of Knoxville.

The City of Knoxville's Fiscal Year 2017 goal is to conduct 3.33% of its business with minority-owned businesses, 9.21% of its business with woman-owned businesses, and 45.5% with small businesses.

While the City cannot engage (pursuant to state law) in preferential bidding practices, the City does **strongly encourage** prime contractors to seek out and hire diverse businesses in order to help the City meet its goals as stated above. As such, the City encourages prime contractors to seek out and consider competitive sub-bids and quotations from diverse businesses.

For DBE tracking purposes, the City requests that prime contractors who are bidding, proposing, or submitting statements of qualifications record whether or not they plan to employ DBE's as sub-contractors or consultants. With that in mind, please fill out, sign and submit (with your bid/proposal) the following sub-contractor/ consultant statement.

CITY OF KNOXVILLE DIVERSITY BUSINESS DEFINITIONS

Diversity Business Enterprise (DBE's) are minority-owned (MOB), women-owned (WOB), service-disabled veteran-owned (SDVO), and small businesses (SB), who are impeded from normal entry into the economic mainstream because of past practices of discrimination based on race or ethnic background. These persons must own at least 51% of the entity and operate or control the business on a daily basis.

Minority: A person who is a citizen or lawful admitted permanent resident of the United States and who is a member of one (1) of the following groups:

- a. African American, persons having origins in any of the Black racial groups of Africa;
- b. Hispanic American, persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race;
- c. Native American, persons who have origin in any of the original peoples of North America ;
- d. Asian American, person having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

Minority-owned business (MOB) is a continuing, independent, for profit business that performs a commercially useful function, and is at least fifty-one percent (51%) owned and controlled by one (1) or more minority individuals.

Woman-owned business (WOB) is a continuing, independent, for profit business that performs a commercially useful function, and is at least fifty-one percent (51%) owned and controlled by one (1) or more women.

Service Disabled Veteran-owned business (SDOV) is a continuing, independent, for profit business that performs a commercially useful function, owned by any person who served honorably on active duty in the armed forces of the United States with at least a twenty percent (20%) disability that is service connected. Meaning such disability was incurred or aggravated in the line of duty in the active military, naval or air service, and is at least fifty-one percent (51%) owned and controlled by one (1) or more service disabled veteran.

Small Business (SB) is a continuing, independent, for profit business which performs a commercially useful function and has total gross receipts of not more than ten million dollars (\$10,000,000) average over a three-year period or employs no more than ninety-nine (99) persons on a full-time basis.

Subcontractor/Consultant Statement
(TO BE SUBMITTED IN THE BID/PROPOSAL ENVELOPE)

We _____ do certify that on the
(Bidder/Proposer Company Name)

(Project Name)
\$ _____
(Amount of Bid)

Please select one:

Option A: Intent to subcontract using Diverse Businesses

A Diversity business will be employed as subcontractor(s), vendor(s), supplier(s), or professional service(s). The estimated **dollar value** of the amount that we plan to pay is:

\$ _____
Estimated Amount of Subcontracted Service

Diversity Business Enterprise Utilization			
Description of Work/Project	Amount	Diverse Classification (MOB, WOB, SB, SDOV)	Name of Diverse Business

Option B: Intent to perform work “without” using Diverse Businesses

We hereby certify that it is our intent to perform 100 % of the work required for the contract, work will be completed without subcontracting, or we plan to subcontract with non-Diverse companies.

DATE: _____ COMPANY NAME: _____

SUBMITTED BY: _____ TITLE: _____
(Authorized Representative)

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

TELEPHONE NO: _____