Invitation for Sealed Bids

TAHRA

Tennessee Association of Housing and Redevelopment Authorities

WATER HEATERS (AS NEEDED)

Solicitation Number	Q1727		
Due Date	June 2, 2017		
Due Time	11:00 a.m. eastern standard time		
Procurement Division 901 N. Broadway Knoxville, TN 37917 Note: Procurement is in a separate building belief.			
Electronic Copies:	the main office building KCDC urges suppliers to use the MS Word version of this document to provide a typed submission. That version is available on KCDC's webpage or by emailing purchasinginfo@kcdc.org .		
May responses be emailed to KCDC	 ✓ Yes □ No Paper copies must also be provided, if the solicitation narrative so indicates. 		
Solicitation Meeting	No		
Solicitation Meeting is Mandatory	☐ Yes		
Solicitation Meeting Date	Not applicable		
Solicitation Meeting Time	Not applicable		
Solicitation Meeting Location	Not applicable		
Questions About This Solicitation	Submit questions to purchasinginfo@kcdc.org		
Award Results	KCDC posts both a summary of the quotes received and the award decision to its web page at: http://www.kcdc.org/procurement/		

Check KCDC's webpage for addenda and changes before submitting your response

General Information

1. BACKGROUND AND INTENT

- a. Knoxville's Community Development Corporation (KCDC) is the public housing and redevelopment agency for the City of Knoxville and for the County of Knox in Tennessee. KCDC's public housing property portfolio includes 20 sites with approximately 3,547 dwelling units. KCDC also administers approximately 3,958 vouchers and 82 moderate rehabilitation units through our Section 8 department.
- b. KCDC issued this solicitation on behalf of the Tennessee Association Housing & Redevelopment Authorities (TAHRA). Hereafter the terms "KCDC" and "TAHRA" are used interchangeably.
- c. The various public housing authorities (PHAs) in the State of Tennessee often purchase common items while furnishing their units. The common items include water heaters of various sizes. Realizing that there are often discounts for quantity purchases, TAHRA agreed to coordinate one solicitation that any or all housing agencies (plus any other governmental entity that so desires) in the state may use.
- d. Once the award is made, the successful supplier will honor orders, at the specified prices, from any TAHRA member agency, city, county or state agency, or any other municipality or political subdivision choosing to participate.
- e. However, no agency or governmental entity is required to participate and may conduct separate procurements for items contained in this solicitation. Additionally, TAHRA does not guarantee any orders will be placed and assures no responsibility, financial or otherwise, for purchases made under this contract.
- f. This solicitation is to provide thirty (30) gallon, thirty-eight (38), forty (40) gallon and fifty (50) gallon Energy Star-rated (as applicable) water heaters for use by Public Housing Authorities across the State of Tennessee.
- g. Upon award, the successful suppliers will need to market the program to the TAHRA membership. For such purposes, TAHRA will work with the suppliers to communicate award notice and materials.
- h. Successful suppliers are strongly encouraged to consider active participation in TAHRA including attendance at its spring and fall meetings. Additionally, the supplier may want to consider becoming an affiliate member of TAHRA. Details are on TAHRA's webpage at http://tahranet.org/.

2. CHANGES AFTER AWARD

It is possible that after award the KCDC may need to revise the service needs or requirements specified in this document. KCDC reserves the right to make such changes after consultation with the supplier(s). Should additional costs arise, KCDC reserves the right to consider accepting these charges provided the supplier(s) can document the increased costs. KCDC reserves the right to make such changes after consultation with the supplier(s).

KCDC also reserves the right to accept proposed service changes from the supplier if they will lower the cost to KCDC and/or provide improved service.

3. **EVALUATION**

KCDC will arrive at the "lowest and best" solution for the final award; this may not entail simply awarding to the supplier quoting the lowest cost. All responses are subject to a determination of "responsive" and "responsible" prior to award. KCDC is the sole judge as to supplier "responsiveness" and "responsibility." KCDC reserves the right to request additional information to assist in the evaluation process.

4. **GENERAL INSTRUCTIONS**

KCDC does not insert "General Instructions to Vendors" in the solicitation document. These instructions are at www.kcdc.org. Click on "Procurement" and follow the link. By submitting a response to this solicitation, the supplier accepts the responsibility for downloading, reading and abiding by the terms and conditions set forth in KCDC's "General Instructions to Vendors." Suppliers may wish to review certain applicable HUD instructions on KCDC's webpage.

5. **INVOICING/ORDERING**

This section is germane to KCDC only.

a. Until a purchase order is in place, work is not to be performed nor are goods to be delivered. As purchase orders authorize work and obligate payment, if suppliers provide goods and services without a purchase order in place, KCDC does not have a legal obligation to pay for said goods and services.

b. Invoices must:

- 1. Be numbered.
- 2. Have a date on them that is after the work is completed or goods delivered.
- 3. Show the purchase order number.
- 4. Breakdown pricing according to the bid structure. For instance, if the agreed to pricing is by the hour, then the invoice needs to show the hours and rates. This is important so that KCDC can quickly compare the rates charged with the approved rates.
- 5. Be suitable for scanning since KCDC does not maintain paper records.
- c. Suppliers are required to submit invoices within ninety (90) days after the delivery of the goods or services. KCDC may deny invoices submitted after the ninety (90) day threshold.

- d. KCDC is exempt from all taxes levied by the State of Tennessee, its cities and counties, as well as most federally imposed taxes. Upon the placement of a purchase order KCDC will provide a State of Tennessee Sales Tax Exemption form to the supplier. KCDC will not pay taxes on invoices.
- e. KCDC pays by electronic transfer (ACH) only. KCDC does not issue checks.

6. **LENGTH OF AWARD**

The initial award is for twelve (12) months. The award has four (4) - one (1) year optional renewals that KCDC may choose to exercise.

7. PRICE STRUCTURE

- a. At the end of each award year, the successful supplier may request a price increase. Proof of increased cost to the successful supplier must accompany price increase requests. KCDC may, at its option:
 - 1. Accept the proposed price increase.
 - 2. Reject the proposed price increase.
 - 3. Suggest an alternative price increase.
- b. If KCDC rejects a proposed price, the successful supplier may:
 - 1. Continue with the existing pricing.
 - 2. Suggest an alternative price increase.
 - 3. End the award.
- c. While the supplier may offer other goods, only those specifically awarded are "on contract." Other goods offered are not covered by the award and can only be procured through specific purchase orders identifying the special goods to be offered and the price for them. KCDC's and other entities normal procurement thresholds will apply.
- d. If one supplier elects to not renew or KCDC/TAHRA elects to not renew with a supplier, the remaining suppliers may continue with the entire award or the solicitation may be re-issued.
- e. If Energy Star requirements change during this award or contract, KCDC/TAHRA reserve the right to renegotiate the award or contract with the successful supplier(s) to meet the new standards without going out for new bids, if so desired.

8. **QUANTITIES**

While this is an "As Needed" solicitation and no specific quantities are guaranteed and while this solicitation is intended for all members of TAHRA (see Appendix I for a listing), the following quantities are known to have been purchased in 2016 by KCDC, Metropolitan Development and Housing Authority (MDHA) and the Chattanooga Housing Authority (CHA).

Item	Total Units Purchased
30 gallon water heaters	197
38 gallon water heaters	6
40 gallon water heaters	220
50 gallon water heaters	24

9. **QUESTIONS**

Direct questions pertaining to this document to purchasinginfo@KCDC.org with "Water Heaters" in the subject line, at least five days prior to the due date.

10. USE OF SOLICITATION FORMS

Suppliers are to complete the solicitation forms contained in the solicitation package. Failure to complete these forms may result in rejection of your response. Do not alter the solicitation forms without KCDC's approval. Vendors are asked to use the MS Office version of the pricing pages to eliminate difficulties in reading handwritten text.

Specifications

11. **GENERAL REQUIREMENTS**

The supplier shall furnish all equipment and material, and it shall be commercial quality from a regular product line. This request for bid is not intentionally written around any one manufacturer and is to indicate the general size, type and description of equipment needed.

12. ENERGY STAR

KCDC/TAHRA is very interested in energy efficiency. Energy Star certified water heaters <u>are</u> <u>required</u> unless there are no such models currently so certified.

13. **DELIVERY**:

- a. Delivery shall be F.O.B. Destination, freight paid by the supplier, to the ordering entity. Delivery charges are included in the per unit cost. The driver will, at the minimum, assist PHA staff with unloading appliances to the tailgate of the delivery truck.
- b. Agencies shall have the right to mix sizes and types of products to obtain quantity pricing. Prices given are for delivery F.O.B. to any point within Tennessee for purchases made by any participating entity. Should a governmental entity outside of Tennessee desire to use this award/contract, the supplier and the entity will negotiate shipping charges.

c. KCDC's delivery needs have changed and now deliveries are directly to KCDC sites. While some sites can easily accommodate large trucks, many cannot accept trucks longer than fourteen (14) feet. Most KCDC sites do not have docks and the supplier will have to arrange lift gate delivery.

14. MODEL AND PRICE CHANGE NOTIFICATION

After award, if models change and/or prices increase (see above concerning price increases), the supplier(s) must notify KCDC. Upon approval, notification will be sent to other TAHRA members.

15. **PACKING AND MARKING**

Packaging, packing and marking shall be in accordance with standard commercial practices and be specified in the contract or order. KCDC encourages environmentally friendly packaging and the general reduction of packaging materials.

THIS AND THE PREVIOUS PAGES DO NOT NEED TO BE RETURNED

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Solicitation Document A General Response Section

General Information about the Supplier					
Sign Your Name to the Right of the Arrow					
Your signature indicates that you have read and agree to "KCDC's General Instructions to Vendors" on www.kcdc.org .					
Printed Name and Title					
Company Name					
Street Address					
City/State/Zip					
Contact Person (Please Print Clearly)					
Telephone Number					
Cell Number					
Supplier's e-mail address (Please Print Clearly)					
Addenda					
Addenda are at www.kcdc.org . Click on "Procurement" and then on "Open Solicitations" to find addenda. Please check for addenda prior to submitting a bid.					
Acknowledge addenda have been issued by checking below as appropriate:					
None Addendum 1 Addendum 2 Addendum 3 Addendum 4 Addendum 5					
Statistical Information					
This business is owned & operated by persons at least 51% of the following ethnic background:					
Asian/Pacific □ Black □ Hasidic Jew □ Hispanic □ Native □ Americans White □					
As defined on KCDC's webpage (see the "General Instructions to Vendors"), this business qualifies as:					
Section 3 ☐ Small Business ☐ Woman Owned ☐					
Cooperative Procurement by Other Governmental Entities					
Subject to additional location/delivery charges, the supplier agrees to extend the offered costs to other					
governments if the government so desires. Yes No No					
Prompt Payment Discount					
A prompt payment discount of% is offered for payment within days of submission of an					
accurate and proper invoice.					

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Affidavits

Supplier:	

Conflict of Interest:

- 1. No commissioner or officer of KCDC or other person whose duty it is to vote for, let out, overlook or in any manner superintend any of the work for KCDC has a direct interest in the award or the supplier providing goods or services.
- No employee, officer, or agent of the grantee or sub-grantee will participate in selection, or in the award or administration of an award supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when the employee, officer or agent, any member of his immediate family, his or her partner, or an organization, which employs, or is about to employ, any of the above, has a financial or other interest in the supplier selected for award.
- 3. The grantee's or sub-grantee's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from suppliers, potential suppliers, or parties to sub-agreements.
- 4. By submission of this form, the supplier is certifying that no conflicts of interest exist.

Drug Free Workplace Requirements:

5. Private employers with five or more employees desiring to contract for construction services attest that they have a drug free workplace program in effect in accordance with TCA 50-9-112.

Eligibility:

6. The supplier is eligible for employment on public contracts because no convictions or guilty pleas or pleas of nolo contender to violations of the Sherman Anti-Trust Act, mail fraud or state criminal violations with an award from the State of Tennessee or any political subdivision thereof have occurred.

General:

- 7. Supplier fully understands the preparation and contents of the attached offer and of all pertinent circumstances respecting such offer.
- 8. Such offer is genuine and is not a sham offer.

Water Heaters (as needed) Q1727 Affidavits-continued

9. **Iran Divestment Act:**

Concerning the Iran Divestment Act (TCA 12-12-101 et seq.), by submission of this bid/proposal/quote, each supplier and each person signing on behalf of any supplier certifies, and in the case of a joint bid/proposal/quote, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each supplier is not on the list created pursuant to § 12-12-106.

Non-Collusion:

- 10. Neither the said supplier nor any of its officers, partners, owners, agents, representatives, employees or parties interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other responder, supplier, or person to submit a collusive or sham offer in connection with the award or agreement for which the attached offer has been submitted or to refrain from making an offer in connection with such award or agreement, or collusion or communication or conference with any other supplier, or, to fix any overhead, profit, or cost element of the offer price or the offer price of any other supplier, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against KCDC or any person interested in the proposed award or agreement.
- 11. The price or prices quoted in the attached offer are fair, proper and not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the supplier or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

The undersigned hereby acknowledges receipt of this Solicitation Document B and certifies that the submittal in response to this solicitation is in full compliance with the listed requirements.

Signed by	_
Printed Name	-
Title	_
Subscribed and sworn to before me this date	
By (Notary Public)	
My Commission Expires on	_

Representations, Certifications, and Other Statements of Bidders

Public and Indian Housing Programs

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1. Certificate of Independent Price Determination

- (a) The bidder certifies that--
- (1) The prices in this bid have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other bidder or competitor relating to (i) those prices, (ii) the intention to submit a bid, or (iii) the methods or factors used to calculate the prices offered;
- (2) The prices in this bid have not been and will not be knowingly disclosed by the bidder, directly or indirectly, to any other bidder or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a competitive proposal solicitation) unless otherwise required by law, and
- (3) No attempt has been made or will be made by the bidder to induce any other concern to submit or not to submit a bid for the purpose of restricting competition.
- (b) Each signature on the bid is considered to be a certification by the signatory that the signatory--
- (1) Is the person in the bidder's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(I) through (a)(3) above; or
- (2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(i) through (a)(3) above.

finsert full name of person(s) in the bidder's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the bidder's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

- (iii) As an agent, has not personally participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above.
- (c) If the bidder deletes or modifies subparagraph (a)2 above, the bidder must furnish with its bid a signed statement setting forth in detail the circumstances of the disclosure.
- [] [Contracting Officer check if following paragraph is applicable]
- (d) Non-collusive affidavit. (applicable to contracts for construction and equipment exceeding \$50,000)
- (1) Each bidder shall execute, in the form provided by the PHA/ IHA, an affidavit to the effect that he/she has not colluded with any other person, firm or corporation in regard to any bid submitted in response to this solicitation. If the successful bidder did not submit the affidavit with his/her bid, he/she must submit it within three (3) working days of bid opening. Failure to submit the affidavit by that date may render the bid nonresponsive. No contract award will be made without a properly executed affidavit.
- (2) A fully executed "Non-collusive Affidavit" [] is, [] is not included with the bid.

2. Contingent Fee Representation and Agreement

(a) Definitions. As used in this provision:

"Bona fide employee" means a person, employed by a bidder and subject to the bidder's supervision and control as to time, place, and manner of performance, who neither exerts, nor proposes to exert improper influence to solicit or obtain contracts nor holds out as being able to obtain any contract(s) through improper influence.

"Improper influence" means any influence that induces or tends to induce a PHA/IHA employee or officer to give consideration or to act regarding a PHA/IHA contract on any basis other than the merits of the matter.

- (b) The bidder represents and certifies as part of its bid that, except for full-time bona fide employees working solely for the bidder, the bidder:
- (1) [] has, [] has not employed or retained any person or company to so licit or obtain this contract; and
- (2) [] has, [] has not paid or agreed to pay to any person or compan employed or retained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.
- (c) If the answer to either (a)(1) or (a)(2) above is affirmative, the bidder shall make an immediate and full written disclosure to the PHA/IHA Contracting Officer.
- (d) Any misrepresentation by the bidder shall give the PHA/IHA the right to (1) terminate the contract; (2) at its discretion, deduct from contract payments the amount of any commission, percentage, brokerage, or other contingent fee; or (3) take other remedy pursuant to the contract.
- Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (applicable to contracts exceeding \$100,000)
- (a) The definitions and prohibitions contained in Section 1352 of title 31, United States Code, are hereby incorporated by reference in paragraph (b) of this certification.

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- (b) The bidder, by signing its bid, hereby certifies to the best of his or her knowledge and belief as of December 23, 1989 that:
- (1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of a contract resulting from this solicitation;
- (2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the bidder shall complete and submit, with its bid, OMB standard form LLL, "Disclosure of Lobbying Activities;" and
- (3) He or she will include the language of this certification in all subcontracts at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.
- (c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.
- (d) Indian tribes (except those chartered by States) and Indian organizations as defined in section 4 of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450B) are exempt from the requirements of this provision.

4. Organizational Conflicts of Interest Certification

The bidder certifies that to the best of its knowledge and belief and except as otherwise disclosed, he or she does not have any organizational conflict of interest which is defined as a situation in which the nature of work to be performed under this proposed contract and the bidder's organizational, financial, contractual, or other interests may, without some restriction on future activities:

- (a) Result in an unfair competitive advantage to the bidder; or,
- (b) Impair the bidder's objectivity in performing the contract work.
- [] In the absence of any actual or apparent conflict, I hereby certify that to the best of my knowledge and belief, no actual or apparent conflict of interest exists with regard to my possible performance of this procurement.

5. Bidder's Certification of Eligibility

- (a) By the submission of this bid, the bidder certifies that to the best of its knowledge and belief, neither it, nor any person or firm which has an interest in the bidder's firm, nor any of the bidder's subcontractors, is ineligible to:
- Be awarded contracts by any agency of the United States Government, HUD, or the State in which this contract is to be performed; or,
 - (2) Participate in HUD programs pursuant to 24 CFR Part 24.
- (b) The certification in paragraph (a) above is a material representation of fact upon which reliance was placed when making award. If it is later determined that the bidder knowingly rendered an erroneous certification, the contract may be terminated for default, and the bidder may be debarred or suspended from participation in HUD programs and other Federal contract programs.

Minimum Bid Acceptance Period

- (a) "Acceptance period," as used in this provision, means the number of calendar days available to the PHA/IHA for awarding a contract from the date specified in this solicitation for receipt of bids.
- (b) This provision supersedes any language pertaining to the acceptance period that may appear elsewhere in this solicitation.
- (c) The PHA/IHA requires a minimum acceptance period of 90 calendar days.
- (d) In the space provided immediately below, bidders may specify a longer acceptance period than the PHA's/IHA's minimum requirement. The bidder allows the following acceptance period: calendar days.
- (e) A bid allowing less than the PHA's/IHA's minimum acceptance period will be rejected.
- (f) The bidder agrees to execute all that it has undertaken to do, in compliance with its bid, if that bid is accepted in writing within (1) the acceptance period stated in paragraph (c) above or (2) any longer acceptance period stated in paragraph (d) above.

Small, Minority, Women-Owned Business Concern Representation

The bidder represents and certifies as part of its bid/ offer that it -(a) [] is, [] is not a small business concern. "Small business
concern," as used in this provision, means a concern, including its
affiliates, that is independently owned and operated, not dominant
in the field of operation in which it is bidding, and qualified as a small
business under the criteria and size standards in 13 CFR 121.

(b) [] Jis, [] Jis not a women-owned business enterprise. "Women-owned business enterprise," as used in this provision, means a business that is at least 51 percent owned by a woman or women who are U.S. citizens and who also control and operate the business.

(c) [] is, [] is not a minority business enterprise. "Minority business enterprise," as used in this provision, means a business which is at least 51 percent owned or controlled by one or more minority group members or, in the case of a publicly owned business, at least 51 percent of its voting stock is owned by one or more minority group members, and whose management and daily operations are controlled by one or more such individuals. For the purpose of this definition, minority group members are:

(Ch	eck the block applicable to you)		
[]	Black Americans	[]	Asian Pacific Americans
[]	Hispanic Americans	[]	Asian Indian Americans
[]	Native Americans	[]	Hasidic Jewish Americans

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Solicitation Document C

9. Certification of Eligibility Under the Davis-Bacon

Act (applicable to construction contracts exceeding \$2,000)

- (a) By the submission of this bid, the bidder certifies that neither it nor any person or firm who has an interest in the bidder's firm is a person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5 12(a)(1).
- (b) No part of the contract resulting from this solicitation shall be subcontracted to any person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- (c) The penalty for making false statements is prescribed in the U. S. Criminal Code, 18 U.S.C. 1001.

Certification of Nonsegregated Facilities (applicable to contracts exceeding \$10,000)

- (a) The bidder's attention is called to the clause entitled Equal Employment Opportunity of the General Conditions of the Contract for Construction.
- (b) "Segregated facilities," as used in this provision, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.
- (c) By the submission of this bid, the bidder certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The bidder agrees that a breach of this certification is a violation of the Equal Employment Opportunity clause in the contract.
- (d) The bidder further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) prior to entering into subcontracts which exceed \$10,000 and are not exempt from the requirements of the Equal Employment Opportunity clause, it will:
- (1) Obtain identical certifications from the proposed subcontractors:
 - (2) Retain the certifications in its files; and
- (3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods):

Notice to Prospective Subcontractors of Requirement for Certifications of Nonsegregated Facilities

A Certification of Nonsegregated Facilities must be submitted before the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Employment Opportunity clause of the prime contract. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

Note: The penalty for making false statements in bids is prescribed in 18 U.S.C. 1001.

Clean Air and Water Certification (applicable to contracts exceeding \$100,000)

The bidder certifies that:

- (a) Any facility to be used in the performance of this contract [] is, [] is not listed on the Environmental Protection Agency List of Violating Facilities:
- (b) The bidder will immediately notify the PHA/IHA Contracting Officer, before award, of the receipt of any communication from the Administrator, or a designee, of the Environmental Protection Agency, indicating that any facility that the bidder proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities; and,
- (c) The bidder will include a certification substantially the same as this certification, including this paragraph (c), in every nonexempt subcontract.

12. Bidder's Signature

The bidder hereby certifies that the information contained in these certifications and representations is accurate, complete, and

Signature and Date)				
(Typed or Printed Name)				
(Titte)				
(Company Name)				
(Company Address)				

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Pricing

Supplier:		

Suppliers are to submit specification sheets for the models bid.

ITEM	UOM	DESCRIPTION BID ITEMS 'BID SAME AS OR EQUAL TO'	ITEM BID	ENERGY STAR COMPLIANT	PRICE EACH
1.	EACH	Electric Water Heater 30 gallon – SHORT ENS 30 – 22Wx39 ¾H		Yes No NA	\$
2.	EACH	Electric Water Heater 30 gallon – Side Valve - SHORT ENJB 30 – 22Wx30H		Yes	\$
3.	EACH	Electric Water Heater 30 gallon – LOWBOY ENLB 30 – 20W x 30H		Yes No NA	\$
4.	EACH	Electric Water Heater 30 gallon – LOWBOY PROE30 S2 RU95 B 19 ¾ W x 32H		Yes	\$
5.	EACH	Electric Water Heater 30 gallon – TALL ENT 30 – 19W x 46 ½H		Yes No NA	\$
6.	EACH	Electric Water Heater 38 gallon – LOWBOY ENLB 40 – 23W x 32H		Yes	\$
7.	EACH	Electric Water Heater 40 gallon – MEDIUM ENS 40 – 20W x 49 ¾H		Yes No NA	\$
8.	EACH	Electric Water Heater 40 gallon – TALL ENT 40 – 18W x 61¼ H		Yes	\$
9.	EACH	Electric Water Heater 50 gallon – SHORT ENS 50 – 23W x 49¼ H		Yes	\$
10.	EACH	Electric Water Heater 50 gallon – LOWBOY ENL 50 – 26½ W x 36H		Yes No NA	\$
11.	EACH	Electric Water Heater 50 gallon – TALL PROE50 T2 RU95 20 ¼ W x 61 5/8 H		Yes No NA	\$
12.	EACH	Gas Water Heater 30 gallon GCR 30 – 18W x 61½H		Yes No NA	\$
13.	EACH	Gas Water Heater 40 gallon – TALL GCR 40 – 20W x 61¾H		Yes No NA	\$

Water Heaters (as needed) Q1727 Solicitation Document D Pricing-Continued

14.	EACH	Gas Water Heater 40 gallon	Yes 🗌 No 🗍	ć
		DIRECT VENT MODEL GDV 40 – 22W x 64H	NA 🗌	*

		Water Heaters (as need	ded) Q1727		
Appendix I TAHRA Member Listing					
ENTITY	EXECUTIVE DIRECTOR	EMAIL	ADDRESS	PHONE	NO. OF UNITS (Section 8 Not Included)
Athens Housing Authority	Ross Dodson	ross@athenstnha.com	P. O. Box 928 Athens, TN 37301	423.745.0341	441
Bolivar Housing Authority	Michael A. Miller	<u>bhahhs@bellsouth.net</u>	621 Hatchie Haven Bolivar, TN 38008	731.658.3419	119
Bristol Housing Authority	Steve Scyphers	jss@bthra.org	204 Bluff City Hwy. Bristol, TN 37621	423.274.8150	354
Brownsville Housing Authority	Brenda Lonon	blonon@brownsvilleha.org	P. O. Box 194 254 Anderson Ave. Brownsville, TN 38012	731.772.0274	135
Chattanooga Housing Authority	Betsy McCright	ed@chahousing.org	P. O. Box 1486 801 N. Holtzclaw Ave. (37404) Chattanooga,TN 37401	423.668.2374	2,672
Clarksville Housing Authority	Wanda B. Mills	wmills@clarksvillehousing.org	P. O. Box 603, 721 Richardson St. Clarksville, TN 37041	931.647.2303	508
Cleveland Housing Authority	Paul A. Dellinger	paul@clevelandhousingauthority.org	P. O. Box 2846 450 Walker St., NE Cleveland, TN 37320	423.479.9659 EXT 109	420
Clinton Housing Authority	John H. Greer	clintonha@bellsouth.net	825 McAdoo St. Clinton, TN 37716	865.457.9692	150
Columbia Housing & Redev. Corp.	Trent Ogilvie	trent@chrc-tn.org	101 Penny Ave. Columbia, TN 38401	931.388.5203 EXT 224	296
Covington Housing Authority	Christi Billings	covhouse@bellsouth.net	P. O. Box 88 1701 Shoaf St. Covington, TN 38019	901.476.6135	246
Crossville Housing Authority	Don Alexander	dra@crossvillehousing.org	P. O. Box 425 67 Irwin Ave. Crossville, TN 38557	931.484.2990	757
Dayton Housing Authority	Lisa Bonadio	lbonidao@daytonhousingauthority.org	P. O. Box 257 270 Railroad St. Dayton, TN 37321	423.775.1871 EXT 227	342
Dickson Housing Authority	Buford Reed, Jr.	booty@dichsonhousing.com	333 Martin Luther King Jr. Blvd. Dickson, TN 37055	615.446.4708	164

Ducktown Housing Authority	Sheryl Miller	ducktownhousing@gmail.com	P. O. Box 214 Ducktown, TN 37326	423.496.3546	
Dyersburg Housing Authority	Paula Ledford	dhapl@ecsis.net	P. O. Box 824 541 Hike Ave. Dyersburg, TN 38025	731.285.6771	502
Elizabethton Housing Authority	Kelly Geagley	ehdatn@gmail.com	P. O. Box 637 Elizabethton, TN 37644	423.543.3571	326
Erin Housing Authority	Melinda Deason	erinha@peoplestel.net	P. O. Box 384 44 Griffin Dr. Erin, TN 37061	931.289.4261	60
Erwin Housing Authority	Lori Rice	lori@erwinhousing.comcastbiz.net	750 Carolina Ave., Building 100 Erwin, TN 37650	423.743.5231	73
Etowah Housing Authority	Carolyn Jonnson	cjeha@comcast.net	400 Sunset Dr. Etowah, TN 37331	423.263.2674	136
Fayetville Housing Authority	Jimmy Bills	fayhous@fpunet.com	P. O. Box 999 Fayetville, TN 37334	931.433.1587	276
Franklin Co. Consolidated Housing Authority	Lydia McBee	Imfccha@bellsouth.net	P. O. Box 502 Winchester, TN 37398	931.967.0344	248
Franklin Housing Authority	Derwin Jackson	djackson@franklinhousingauthority. com	200 Spring St. Franklin, TN 37064	615.794.1247	273
Gallatin Housing Authority	Michael Bates	gallhsg@comcast.net	401 N. Boyers Ave. Gallatin, TN 37066	615.452.1661	389
Gallaway Housing Authority	Brian Harris	brian@martinhousing.org	200 Jackson St. Arlington, TN 38002	901.867.8101	60
Greeneville Housing Authority	Rebecca Moyer	grneha@comcast.net	P. O. Box 279 100 Cox Circle Greeneville, TN 37743	423.638.3111	325
Grundy Housing Authority	Derryl Graham	dgraham@blomand.net	187 Raulston St. Monteagle, TN 37356	931.924.2496	110
Harriman Housing Authority	Amy Hall	ahall@harrimanhsg.org	924 Sewanee St. Harriman, TN 37748	865.882.9636	324
Hartsville Housing Authority	Kim Satterfield	harts wha@bell south.net	P. O. Box 44 212 Rogers St. Hartsville, TN 37074	615.374.3959	34
Highland Residential Services (formerly Cookeville HA	Chris Cassetty Director of Operations	ccassetty@highlandsrs.com	P. O. Box 400 Cookeville, TN 38501	931.526.9793	529

Hohenwald Housing Authority	Terry Bunch	terry@hohenwaldhousing.com	107 Allison Ave. Hohenwald, TN 38462	931.796.3642	116
Humboldt Housing Authority	Patricia Taylor	humhouse@bellsouth.net	3532 Seymour Loop Humboldt, TN 38343	731.784.9722	232
Huntingtondon Housing Authority	Denelda Price	director@huntingdonhousing.org	433 Hillcourt Circle Huntingdon, TN 38344	731.986.4442	148
Jackson Housing Authority	C. Winston Henning	whenning@jacksonha.com	P. O. Box 3188 125 Preston St. Jackson, TN 38303	731.422.1671 EXT 103	982
Jefferson City Housing Authority	Keith Godwin	1jcha@bellsouth.net	942 East Ellis St. Jefferson City, TN 37760	865.475.2064	199
Jellico Housing Authority	Crystal Creekmore	jellicoha@bellsouth.net	P. O. Box 240 Jellico, TN 37762	423.784.8809	122
Johnson City Housing Authority	Richard McClain	richardm@jchousing.org	901 Pardee St. Johnson City, TN 37601	423.232.4784	752
Kingsport Housing & Redevelopment Authority	Terry W. Cunningham	kingsporthousing.org	P. O. Box 44 906 E. Sevier Ave. Kinsgport, TN 37662	423.392.2513	529
Knoxville's Community Development Corp. KCDC	Benjamin M. Bentley	bentley@kcdc.org	901 N. Broadway Knoxville, TN 37917	865.403.1100	3,870
Lafayette Housing Authority	Lisa Gentry	lafhouse@nctc.com	613 Dycus Circle Lafayette, TN 37083	615.666.2140	102
LaFollette Housing Authority	John Snodderly	john@lafollettehousing.org	P. O. Box 392 LaFollette, TN 37766	423.562.2261	1,116
Lawrenceburg Housing Authority	Eddy Casteel	houseaut@lawrenceburgha.org	P. O. Drawer C 1020 Smith Ave. Lawrenceburg, TN 38464	931.762.7532	303
Lebanon Housing Authority	Patrick Johnson	pjohnson@lhatn.org	49 Upton Heights Lebanon, TN 37087	615.444.1872 EXT 117	354
Lenoir City Housing Authority	Mary Sue Jordan	msjordan@lcityha.org	101 Oakwood Dr. Lenoir City, TN 37771	865.986.8707	170
Lewisburg Housing Authority	Ronald Robinson	lha@tnweb.com	744 Bark St. Lewisburg, TN 37091	931.359.4517	220
Lexington Housing Authority	Melba J. Johnson	melbalha@gmail.com	100 Willow Court Lexington, TN 38351	731.968.7506	120

Livingston Housing Authority	Ken Mabry	livhouseauth@twlakes.net	P. O. Box 98 Livingston, TN 38570	931.823.6423	65
Loudon Housing Authority	Lori Everett	lhalori@bellsouth.net	P. O. Box 425 124 Pathkiller Trail Loudon, TN 37774	865.458.2061	121
Manchester Housing Authority	Nancy Huddleston	mha@cafes.net	710 Butler Circle Manchester, TN 37355	931.728.2596	166
Martin Housing Authority	Brian Harris	brian@martinhousing.org	134 E. Heights Dr. Martin, TN 38237	731.587.3186	433
Maryville Housing Authority	Nancy Burnette	nburnette@mhatn.com	311 Atlantic Ave. Maryville, TN 37801	865.983.4958	517
McKenzie Housing Authority	Barbara Cooper	coopermha@bellsouth.net	22 McDonald Ave. McKenzie, TN 38201	731.352.5335	148
McMinnville Housing Authority	Patricia Basham	mmha@blomand.net	301 Hardaway St. McMinnville, TN 37110	931.473.3286	422
Memphis Housing Authority	Dorian Jenkins	swilkins@mhanewday.com	P. O. Box 3664 700 Adams Ave. Memphis, TN 38103	901.544.1102	2,990
Metropolitan (Nashville) Development & Housing Agency (MDHA)	Rita James	rjames@nashville-mdha.org	712 South 6th St. Nashville, TN 37206	615.252.8432	6129
Milan Housing Authority	Mark A. Dodson	tn31@milanhousing.org	1000 Northside Terrace Milan, TN 38358	731.686.8571	100
Millington Housing Authority	Tanya Martchek	themha@rittermail.com	P. O. Box 55 4888 Bill Knight Ave. Millington, TN 38083	901.872.3677	90
Morristown Housing Authority	Jeff Green	jgreen@morristownpha.org	P. O. Box 497 600 Sulphur Springs Rd. Morristown, TN 37815	423.586.5115 EXT 8004	676
Mt. Pleasant Housing Authority	Dawn Hudson	mphauth@bellsouth.net	138 Thomas Circle Mt. Pleasant, TN 38474	931.379.5811	116
Murfreesboro Housing Authority	Thomas Rowe	trowe@mha-tn.org	415 N. Maple St. Murfreesboro, TN 37130	615.893.9414	430
Newbern Housing Authority	Jane Norsworthy	jnorsworthy@aeneas.net	P. O. Box 100 Newbern, TN 38059	731.627.2142	145

Newport Housing Authority	Charlie Boggan	cwbogan4nha@newporttnhousing.co m	440 Lennon Circle Newport, TN 37821	423.623.1575	400
Oak Ridge Housing Authority	James A. Carson	jacarson@orha.net	10 Van Hicks Lane Oak Ridge, TN 37830	865.482.1006	128
Oliver Springs Housing Authority	Karen Leffew	oshousing@aol.com	131 Brittain Village Oliver Springs, TN 37840	865.435.1711	113
Paris Housing Authority	Lisa Wimberley	parhsing@bellsouth.net	917 Minor St. Paris, TN 38242	731.642.4451	196
Parsons- Decaturville Housing Authority	Mecca Derre	meccapdha@gmail.com	155 Miller St. Unit 301C Parsons, TN 38363	731.847.2638	68
Portland Housing Authority	Sabrina Woodard	ptldhsgdirector@gmail.com	P. O. Box 37 107 Potts Ave. Portland, TN 37148	615.325.4559	120
Pulaski Housing Authority	Vivian Gordon	viviango@pulaskihousing.com	2006 Garden Meadow Dr. Pulaski, TN 38478	931.363.6525	209
Ripley Housing Authority	Justin Jones	jjones@ripleyha.net	101 Northcrest Ripley, TN 38063	731.635.1901 EXT 28	265
Rockwood Housing Authority	Jill Jiles- Everhart	jjeverhart@bellsouth.net	320 Carpenter St. Rockwood, TN 37854	865.354.9841	159
Rogersville Housing Authority	Rebecca Wolf	rhabecky@rogersvillehousing.net	902 Locust St. Rogersville,TN 37857	423.272.8540	204
Savannah Housing Authority	C. Hardin Hughes	hardin@savhousing.com	80 Jefferson St. Savannah, TN 38372	731.925.2020	
Sevierville Housing Authority	Ronald Franklin	sevshng@bellsouth.net	500 Leo Sharp Rd. Sevierville, TN 37862	865.453.8500	245
Shelbyville Housing Authority	William Hershel Thrasher	whthrashersha@bellsouth.net	P. O. Box 560 316 Templeton St. Shelbyville, TN 37160	931.684.1341 EXT 20	422
Smithville Housing Authority	Sharon Prater	smthvhou@dtccom.net	P. O. Box 117 415 Jackson St. Smithville, TN 37166	615.597.4140 EXT 3	182
Smyrna Housing Authority	Sean Lee	sean_lee@comcast.net	701 Stan Circle Smyrna, TN 37167	615.459.8866	736
South Carthage Housing Authority	Michael Bates		P. O. Box 197 109 Hazel Dr. Carthage, TN 37030	615.735.1940	70

South Pittsburg Housing Authority	Lisa Bradford	sphalb@bellsouth.net	P. O. Box 231 214 Elm Ave. South Pittsburg, TN 37380	423.837.6600	202
Sparta Housing Authority	Jim Payne	jim@spartahousing.com	300 Cragrock Dr. Sparta, TN 38583	931.836.3357	162
Springfield Housing Authority	Seth Hudson	springfield101@comcast.net	808 Rose Hill Circle Springfield, TN 37172	615.384.4591	
Sweetwater Housing Authority	Vicki Barnes	vbarnes@sweetwaterhousing.com	P. O. Box 88 #3 Valley View Village Dr. Sweetwater, TN 37874	423.337.6224	158
Trenton Housing Authority	Doug Lockard	doug@trentonhousing.org	128 Burnett Dr. Trenton, TN 38382	731.855.1231	210
Tullahoma Housing Authority	James H. (Jim) Rock	tn024@bellsouth.net	2401 Cedar Lane Village Dr. Tullahoma, TN 37388	931.455.9319 EXT 225	310
Union City Housing Authority	Gena Burden	gena@uchousing.org	1409 E. Main St. Union City, TN 38261	731.885.1971	286
Waverly Housing Authority	Buford Reed	booty@dicksonhousing.com	35 W. Brookside Dr. Waverly, TN 37185	931.296.2256	70
Woodbury Housing Authority	Pam P. Cunningham	whatn@dtccom.net	401 McFerrin St. Woodbury, TN 37190	615.563.5276	100