OFFICE OF THE SULLIVAN COUNTY TN PURCHASING AGENT

3411 HIGHWAY 126-SUITE 201, BLOUNTVILLE, TN 37617-0569
PHONE 423/323-6400 FAX 423/323-7249

REQUEST FOR PROPOSAL/TERM CONTRACT #1312000033(ca)

CONTRACT PERIOD EFFECTIVE: JULY 1ST 2019 THROUGH JUNE 30TH 2020

COMMODITY/SERVICE DESCRIPTION: ASPHALT & RELATED PRODUCTS

BID OPENING DAY/TIME: <u>JUNE 5, 2019</u> (2:00pm)

SULLIVAN COUNTY USER DEPARTMENT(S): HIGHWAY & SCHOOL

EACH RFP/TERM CONTRACT RESPONSE MUST BE RETURNED IN A <u>SEALED ENVELOPE</u> VIA MAIL, COURIER OR IN PERSON. <u>PHONE, FAX OR ELECTRONIC RESPONSES ARE NOT ACCEPTABLE!</u> RESPONSES WILL BE ACCEPTED BY THE PURCHASING AGENT ONLY UNTIL THE DAY/TIME DESIGNATED ABOVE, AT WHICH TIME THEY WILL BE PUBLICLY OPENED. RESPONSES MUST CLEARLY IDENTIFY THE RFP/TERM CONTRACT NUMBER ON THE OUTSIDE OF THE ENVELOPE, <u>BE PRESENTED IN ORIGINAL FORMAT</u>, BE COMPLETED IN TOTALITY AND BEAR THE HANDWRITTEN SIGNATURE OF A DULY AUTHORIZED COMPANY REPRESENTATIVE. FAILURE TO COMPLY WITH THE RFP PREREQUISITE WILL BE CAUSE TO DISQUALIFY SAME. LATE RESPONSES WILL ARE NOT ACCEPTABLE!

SUBMISSION OF THIS TERM CONTRACT RESPONSE VERIFIES VENDOR'S ACCEPTANCE OF THE RFPs LANGUAGE, REQUIREMENTS AND THE GENERAL PROCUREMENT TERMS AND CONDITIONS FORM #GPTC1004-14.

NOTE: IF FORM #GPTC1004-14 IS OMITTED IN THIS RFP REQUEST, WE HAVE THE APPROPRIATE SIGNED DOCUMENTS FROM YOUR COMPANY (A DUPLICATE IS NOT NECESSARY UNLESS INFORMATION HAS CHANGED SINCE LAST SUBMITTAL). IF FORM #GPTC1004-14 IS ENCLOSED WITH THIS RFP SOLICITATION, PLEASE SIGN AND RETURN THE APPROPRIATE PAGES WITH YOUR RFP REPONSE.

UNIT PRICES FOR GOODS/SERVICES SHALL BE QUOTED "NET 30 DAYS" AND SHALL INCLUDE ALL SHIPPING, HANDLING, FREIGHT AND/OR ANY OTHER COSTS ASSOCIATED TO EITHER DELIVERY TO SULLIVAN COUNTY LOCATION, PICKED UP AT VENDOR'S BUSINESS LOCATION AND/OR BOTH (AS DESIGNATED). ADDITIONAL DELIVERY, LOADING/UNLOADING CHARGES AND/OR ANY OTHER CHARGES/SURCHARGES WILL NOT BE AUTHORIZED DURING THE CONTRACT PERIOD, UNLESS WRITTEN PERMISSION IS GRANTED BY THE PURCHASING AGENT. AWARDS MAY BE DETERMINED PER UNIT (LINE ITEM) AND/OR AS A TOTAL (WHOLE) AWARD; WHICHEVER IS IN THE BEST INTEREST OF SULLIVAN COUNTY. PRICE INCREASES WILL NOT BE CONSIDERED UNTIL AFTER AUGUST 1ST 2019. IF AN ESCALATION CLAUSE IS TO BE CONSIDERED AFTER THAT DATE, VENDOR IS REQUIRED TO SUBMIT WRITTEN NOTIFICATION TO THE PURCHASING AGENT AT LEAST FIVE (5) WORKING DAYS PRIOR TO THE EFFECTIVE DATE OF ANY PRICE INCREASES.

UNITED NOTIFICATION TO THE PURCHASING AGENT AT LEAST FIVE (5) WORKING DAYS PRIOR TO THE EFFECTIVE DATE OF ANY PRICE INCREASE.

ARE PRICES SUBMITTED: FIRM __ SUBJECT TO CHANGE __ [Check appropriate space] ALL ITEMS MUST BE READILY AVAILABLE FROM THE SUCCESSFUL VENDOR DURING THE ENTIRE TERM PERIOD. INDICATE RESPONSE TIME: DELIVERED ____ DAYS ... PICKED UP ____ DAYS ALL GOODS PROVIDED TO SULLIVAN COUNTY SHALL BE FREE FROM DAMAGE/DEFECTS. GOODS DAMAGED

ALL GOODS PROVIDED TO SULLIVAN COUNTY SHALL BE FREE FROM DAMAGE/DEFECTS. GOODS DAMAGED IN TRANSIT BY COMMON CARRIER ARE THE SOLE RESPONSIBILITY OF THE VENDOR, INCLUDING ALL COMMUNICATIONS AND REPLACEMENT ARRANGEMENTS.

IF INFORMATION (SPECIFICATIONS, DATA SHEETS, ANALYSIS, DRAWINGS, ETC.) OR PRODUCT SAMPLES ARE REQUESTED IN THIS TERM CONTRACT PROPOSAL, RESPONDING VENDOR MUST ENCLOSE/SUPPLY SAME. FAILURE TO COMPLY WILL BE CAUSE TO DISQUALIFY THE VENDOR FROM AWARD CONSIDERATION.

THE SULLIVAN COUNTY PURCHASING AGENT HAS THE RIGHT TO ACCEPT, REJECT, AWARD OR CANCEL ANY/ALL QUOTES AND TO WAIVE ANY INFORMALITIES OR IRREGULARITIES, IF SAME IS DEEMED IN THE BEST INTEREST OF SULLIVAN COUNTY. SULLIVAN COUNTY DOES NOT OBLIGATE ITSELF TO ACCEPT THE LOWEST AND/OR ANY QUOTE OFFERED.

VENDOR:		REPRESENTATIVE:
PHONE:	_ FAX:	E-MAIL:
SIGNATURE:		DATE:

ATTACHMENT TO CONTRACT BID REQUEST 1312000033(CA)

ASPHALT & RELATED PRODUCTS

LINE ITEM	DESCRIPTION		UNIT PRICE
1	EMULSIFIED ASPHALT- PICKED CRS-2 (PER GAL.)		
2	ASPHALT CEMENT - BLOUNTVILLE #1 AC-20 PG6422	! (PER TON)	
3	ASPHALT CEMENT - BLOUNTVILLE #2 AC-20 PG6422	(PER TON)	
4	ASPHALTIC CONCRETE - PICKED UP D GRADE (M10 #21 (PER TON) SAND & PEA GRAVEL	8.02) 411D MIX	
5	ASPHALTIC CONCRETE - PICKED UP E GRADE (M10 #3 (PER TON) TOPPING	8.02) 411E MIX	
6	ASPHALTIC CONCRETE / BITUMINOUS - PICKED UP (M108.03) 307A 1-1/2 BIG BINDER	A GRADE	
7	ASPHALTIC CONCRETE / BITUMINOUS - PICKED UP (M108.03) 307B MIX #17 REGULAR BINDER	B GRADE	
8	ASPHALTIC CONCRETE / BITUMINOUS - PICKED UP (M108.03) 307C BABY BINDER	C GRADE	
9	ASPHALTIC CONCRETE / BITUMINOUS - PICKED UP (M108.03) TOPPING	CW GRADE	
10	B M MIX - PICKED UP (PER TON) BINDER WITH REC	YCLE	
11	76-22 SURFACE MIX D		
12	76-22 SURFACE MIX E		
	ALL ITEMS MUST MEET STATE SPECIFICATIONS.		

SIGNATURE:_		DATE:	
	Company Representative		