Invitation to Bid

SHERIFF'S OFFICE TIRE SERVICE

Responses to an Invitation to Bid will be received by the Purchasing Supervisor, Sumner County Board of Education, 1500 Airport Road, Gallatin, TN 37066 for SHERIFF'S OFFICE TIRE SERVICE until 9:00 a.m. CDT September 15, 2015. Bid responses will be opened at that time, taken under advisement and evaluated. Should you have any questions please call Monte Green at 615-442-1806. All proposals are subject to the Board of Education's conditions and specifications which are available from Vicky Currey, Purchasing Supervisor (615) 451-6560. All bids can be viewed on line at www.sumnerschools.org.

NOTICE TO RESPONDENTS

Introduction

Sumner County Sheriff's Office, or herein known as "Sheriff's Office", is hereby requesting a proposal for SHERIFF'S OFFICE TIRE SERVICE.

General Information

I. Proposal Package

All sealed proposal packages must include all of the following, when applicable. <u>Any sealed proposals shall be</u> rejected as a non-conforming bid if any applicable item is missing.

One original and two exact copies of proposal Evidence of a valid State of Tennessee Business License and/or Sumner County Business License Evidence of compliance with the Sumner County Sheriff's Office Insurance Requirements, if work is performed on County Property Signed and completed <u>Statement of Non-Collusion</u> (Attachment 1) Properly completed Internal Revenue Service Form W-9 Evidence of a company's safety program and, if supported, a drug testing program (Attachment 2) <u>Drug-Free Workplace Affidavit</u> If bid is in excess of \$25,000, a certification of non-debarment must be completed (Attachment 3) <u>Certification Regarding Debarment, Suspension, and Other Responsibility Matters</u> Certification By Contractor (Attachment 4)

NEW VENDORS

- 1. To comply with Internal Revenue Service requirements, all vendors who perform any type of service are required to have a current IRS Form W-9 on file with the School System. At the time of requisition, the individual requesting a purchase order or disbursement will be informed if it is a new vendor and if a form W-9 is required. If form W-9 is required for a new vendor, the department head shall forward a completed form W -9 to the finance department. It can be obtained from the Internal Revenue Service's website at www.irs.gov.
- 2. To comply with the Tennessee Lawful Employment Act, non-employees (individuals hired as independent contractors) must have on file any 2m:

3. In addition, for all vendors with annual purchases in excess of \$50,000 (if a business license is required), a business license must be on file in the finance department, or the requisitioner must submit a copy with the purchase order requisition form or the payment requisition form, as applicable.

II. Responses

Proposal must include point-by-point responses to the RFP.

Proposal must include a list of any exceptions to the requirements.

Proposal must include the legal name of the vendor and must be signed by a person or persons legally authorized to bind the vendor to a contract.

If applicable, proposal must include a copy of the contract(s) the vendor will submit to be signed.

Any and all proposal requirements must be met prior to submission.

The bidder understands and accepts the non-appropriation of funds provision of the Sumner County Government. If noted in the section "proposal requirements" or later requested, the contractor will be required to provide a reference list of clients that have a current contract for services with their company.

III. Clarification and Interpretation of RFP

The words "must" and "shall" in this Request for Proposal indicate mandatory requirements. Taking exception to any mandatory requirement shall be grounds for rejection of the proposal. There are other requirements that the Sheriff's Office considers important but not mandatory. It is important to respond in a concise manner to each section of this document and submit an itemized list of all exceptions.

In the event that any interested vendor finds any part of the listed specifications, terms, or conditions to be discrepant, incomplete, or otherwise questionable in any respect, it shall be the responsibility of the concerned party to notify the Purchasing Department, via email at <u>vicky.currey@sumnerschools.org</u>, of such matters immediately upon receipt of this Request for Proposal. All questions must be received a minimum of five days before proposal's "deadline". All responses to inquiries will be posted on the School System website (<u>http://www.sumnerschools.org</u>) under "Invitation to Bid".

IV. Proposal Guarantee

Vendors must guarantee that all information included in their proposal will remain valid for a period of 90 days from the date of proposal opening to allow for evaluation of all proposals.

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VII. Payment Terms

Payment terms shall be specified in the bid response, including any discounts for early payment. All payments, unless agreed upon differently, will be after receipt of service or product and Sheriff's Office approval of conformance with specifications.

VIII. Deadline

Sealed proposals will be accepted until SEPTEMBER 15, 2015 @ 9:00 A.M. Proposals received after that time will be deemed invalid and returned unopened to the vendor. Vendors mailing proposal packages must allow sufficient time to ensure receipt of their package by the time specified. There will be no exceptions.

IX. Withdrawal or Modification of Proposal

A withdrawn proposal may be resubmitted up to the time designated for the receipt of proposals provided that it fully conforms to the same general terms and requirements.

X. Package

The package containing the proposal must be sealed and clearly marked "SHERIFF'S OFFICE TIRE SERVICE" on the outside of the package. Responses may be hand delivered or mailed to the following address.

Sumner County Board of Education Attn: Purchasing Supervisor 1500 Airport Road Gallatin, TN 37066

XI. Right to Seek a New Proposal

The Sheriff's Office reserves the right to accept or reject any and all proposals for any reason. Proposals will be awarded to the best overall respondent as determined by that which is in the best interests of Sumner County.

XII. Procedures for Evaluating Proposals and Awarding Contract

In comparing the responses to this RFP and making awards, Sheriff's Office may consider such factors as quality and thoroughness of a proposal, the record of experience, the references of the respondents, and the integrity, performance, and assurances in the proposal in addition to that of the proposal price.

Proposals will be examined for compliance with all requirements set forth herein.

Proposals that do not comply shall be rejected without further evaluation.

Proposals will be subjected to a technical analysis and evaluation.

Oral presentations and written questions for further clarifications may be required of some or all vendors.

XIII. Discussions

Discussions may be conducted with the vendors which have submitted proposals determined to be reasonably likely of being considered for selection to assure a full understanding of and responsiveness to the RFP requirements. Every effort shall be afforded to assure fair and equal treatment with respect to the opportunity for discussion and/or revision of their respective proposals. Revisions may be permitted after the submission and prior to the award for the purpose of obtaining the best offers.

XIV. Open Records

After the bid is awarded, all proposals will be subject to the Tennessee Open Records Act, and the proposals will be available to the public upon written request.

Summary information on bids submitted will be posted on the School System website at <u>http://www.sumnerschools.org</u> under "Bids" link.

XV. Assignment

Neither the vendor nor Sheriff's Office may assign this agreement without prior written consent of the other party.

XVI. Liabilities

The vendor shall indemnify Sheriff's Office against liability for any suits, actions, or claims of any character arising from or relating to the performance under this contract by the vendor or its subcontractors.

Sheriff's Office has no obligation for the payment of any judgment or the settlement of any claim made against the vendor or its subcontractors as a result of obligations under this contract.

XVII. Tax Status

Sumner County Sheriff's Office is tax exempt.

XVIII. Invoicing

Invoices will be picked up by the officer upon completion and delivered to the Sumner County Sheriff's Office for payment.

Monthly Billing is to be mailed to:

Sumner County Sheriff's Office ATTN: Rita Wiser 117 W Smith Street Gallatin, TN 37066

The vendor must provide an invoice(s) detailing the terms and amounts due and the dates due. All invoices shall indicate payment terms and any prepayment discounts.

XIX. Contract Nullification

Sheriff's Office may, at any time, nullify the agreement if, in the judgment of Sheriff's Office, the contractor(s) has failed to comply with the terms of the agreement. In the event of nullification, any payment due in arrears will be made to the contractor(s), but no further sums shall be owed to the contractor(s). The agreement between Sheriff's Office and the contractor(s) is contingent upon an approved annual budget allotment, and is subject, with thirty (30) days notification, to restrictions or cancellation if budget adjustments are deemed necessary by Sheriff's Office.

XX. Applicable Law

Sumner County, Tennessee is an equal opportunity employer. Sheriff's Office does not discriminate towards any individual or business on the basis of race, sex, color, age, religion, national origin, disability or veteran status.

The successful contractor(s) agrees that they shall comply with all local, state, and federal law statutes, rules, and regulations including, but not limited to, the Rehabilitation Act of 1973 and the Americans with Disabilities Act.

In the event that any claims should arise with regards to this contract for a violation of any such local, state, or federal law, statues, rules, or regulations, the provider will indemnify and hold Sheriff's Office harmless for any damages, including court costs or attorney fees, which might be incurred.

Any contract will be interpreted under the laws and statutes of the state of

STATEMENT OF NON-COLLUSION

The undersigned affirms that they are dully authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this proposal in collusion with any other respondent, and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any

DRUG-FREE WORKPLACE

The Sumner County Sheriff's Office is committed to maintaining a safe and productive work environment for its employees and to providing high quality service to its citizens. The goal of this policy is for Sumner County employees and contractors to remain, or become and remain, drug-free. Abuse and dependency on alcohol and/or drugs can seriously affect the health of employees, contractors and citizens, jeopardize personal safety, impact the safety of others and impair job performance.

Drug-Free Workplace Act of 1988 – Sumner County is governed by the Drug-Free Workplace Act of 1988

DRUG-FREE WORKPLACE AFFIDAVIT (page 2)

STATE OF

COUNTY OF _____

The undersigned, principal officer of ______, an employer of five (5) or more employees contracting with Sumner County Sheriff's Office to provide goods or services, hereby states under oath as follows: 1. The undersigned is a principal officer of ______ (hereinafter referred to

as the "Company") and is duly authorized to execute this Affidavit on behalf of the Company.

2. The Company submits this	Affidavit because it s	hall be receiving pay	pursuant to a c	contract with the	state or any
local government to provide g	joods or services.				

3. The Company is in compliance with all State and Federal Laws, Rules and Regulations requiring a drug-free workplace program.

Further affiant saith not.

Principal Officer:

STATE OF	

COUNTY OF	
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Before me personally appeared ______, with whom I am personally acquainted (or

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

- 1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in transactions under federal non-procurement programs by any federal department or agency;
- 2. Have not, within the three year period preceding the proposal, had one or more public transactions (federal, state, or local) terminated for cause or default; and
- 3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three year period preceding the bid, been convicted or had a civil judgment rendered against it
 - A. For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local) or a procurement contract under such a public transaction;

CERTIFICATION BY CONTRACTOR

I, the undersigned, certify that on behalf of Contractor, I am authorized to attest and obligate the above certification and to legally bind Contractor to these terms, conditions and obligations.

 Title
 Name
 Date
Witness

SUMNER COUNTY BOARD OF EDUCATION

Purchasing Department 1500 Airport Road Gallatin, TN 37066

COMPANY NAME		
ADDRESS		
TELEPHONE		
EMAIL		
AUTHORIZED COMPANY REPRESENTATIVE		SIGNATURE
AUTHORIZED COMPANY REPRESENTATIVE		PRINTED
DATE		
BID TITLE	SHERIFF'S OFFICE TIRE SERVICE	
DEADLINE	SEPTEMBER 15, 2015 @ 9:00 A.M.	
BID AMOUNT	SEE ATTACHED PAGE	
BID GOOD THRU		
NOTES:		

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<u>Tires</u>						
<u>Make</u>	<u>Model</u>	<u>Size</u>	<u>Speed</u> <u>Rating</u>	<u>Brand</u>	Description	<u>Cost</u>
Chevy	Impala (3.9)	225/60R16	V			\$
Chevy	Impala (3.5)	P225/65R16	S			\$
GMC	Envoy	P245/65R17	S			\$
Ford	Crown Vic	235/ 55R17	W			\$
Ford	Escape	225/70R16	S			\$
Ford	Escape	P235/70R16	S			\$
Ford	Explorer	245/55R18	V			\$
Ford	Explorer	245/60R18	Н			\$
Ford	Explorer	245/65R17	S			\$
Ford	F150	235/75R17	Т			\$
Ford	F150	265/70R17	S			\$
Ford	F250	LT245/75R17				\$
Ford	E350	LT245/75R16				\$
Dodge	Ram 1500	265/70R17	S			\$
		265/75R17	S			\$
		P215/60R16	S			\$
				Other Serv	vices	
Complete Alignment					\$	
Flat Tire Repair			\$			
	Install TMPS Sensor supplied by Owner \$				\$	
Turn Brake Rotors (brought to you loose)				\$		
	Hourly Labor Charge (if other work is desired) \$					\$

NOTE*** All bids are to include ALL charges, such as Mounting, Balancing, Valve Stems, Tire Disposal Fee and Any other fees associated with the related procedure. Pricing good Thru 6/ 30/ 16