

Invitation to Bid

HVAC UNITS

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 HVAC UNITS until 9:00 a.m. CDT Wednesday, May 14, 2014. Bid responses will be opened at that time, taken under advisement and evaluated. Should you have any questions please call Chris Harrison, Purchasing Department at (615) 451-5255. 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.

HVAC UNITS

SPECIFIC INFORMATION

- Water Source Heat Pump
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Sumner County Board of Education

SIGNATURE

PRINTED

Price/each

Discount Price/each

WATER SOURCE HEAT PUMP

2.0 Ton

Brand _____

Model No. _____

2.5 Ton

Brand _____

Model No. _____

3.0 Ton

Brand _____

Model No. _____

4.0 Ton

Brand _____

Model No. _____

5.0 Ton

Brand _____

Model No. _____

10.0 Ton

Brand _____

Model No. _____

NOTES:

WALL HUNG HEAT PUMP

3.0 Ton

Brand _____

Model No. _____

NOTES:

NOTICE TO RESPONDENTS

Responses to an Invitation to Bid will be received by the Purchasing Supervisor at the SUPPORT SERVICE FACILITY CONFERENCE ROOM, Sumner County Board of Education, 1500 Airport Road Gallatin, TN 37066. They will be received until 9:00AM. Local Time WEDNESDAY, MAY 14, 2014 for HVAC UNITS, at which time the responses will be opened, taken under advisement and evaluated. BIDS WILL BE POSTED ON www.sumnerschools.org

GENERAL REQUIREMENTS AND CONDITIONS

1. The Sumner County Board of Education reserves the right to accept or reject any and/or all responses in whole or in part, and to waive informalities therein.
2. Any responses received after the scheduled closing time for the receipt for responses will not be considered.
3. If a mistake is discovered after the responses are received, only the Sumner County Board of Education possesses the right to accept or reject the responses.
10. No purchase or contract is authorized or valid until the issuance of a Board Purchase Order in accordance with Board Policy. No Board Employee is authorized to purchase equipment, supplies or services prior to the issuance of such a Purchase Order.
11. Any deviation from these stated terms, specifications and conditions must be coordinated with and approved in writing by the Purchasing Supervisor, Vicki Currey (615) 451-6560.
12. All bids that exceed \$25,000 must have the Company Name, License Number, Expiration Date thereof and License Classification of Contractor listed on outside of sealed envelope as required by State of Tennessee Code Annotated 6-629.
13. The awarded bidder will be required to post a performance and payment bond in the amount of 25% of the contract price if it exceeds \$100,000 as stated by State of Tennessee Code Annotated 124-201.
14. If the project cost in excess of \$25,000 a performance bond must be secured by the requesting party in an amount equal to the market improvement value.