# REQUEST FOR PROPOSAL (RF

NUMBER20230502

# SUMNER COUNTY BOARD OF EDUCATION

This solicitation document serves as the written determination of the SCS Purchasing Supervisor that the use of Ceralipetitive S Proposals for this solicities in the best interest of SCS.

RFP TitleAs-Needed Concrete Services

**Purchasing Staff Contact:** 

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#### 1. Introduction/Overview

# 1.1. Purpose

The Sumner County Board of Education (SCS) is requesting sealed proposals rededed concrete services specified herein.

## 1.2. Contact Information

Unauthorized contact regarding this RFFh employees or officials of SCS other than the Purchasing Supervisorcat4 (i)-3.3 (n)5m.-2.p emo CoanemtS (r)11.1 (e)-ali-6.6 (r o)6 (r)11 (m)-9 (at)-2.9 (i)10.6 (m)-9 (frat)

# 5.4. Clarification and Interpretation of RFP

The words "must" and "shall" in the RFP indicate mandatory requirements. Taking exception to any mandatory requirement shall be considered grounds for rejection. There are other requirements that SCS considers important but not mandatory. It is important to respond in a concise manner to each section and submit an itemized list of all exceptions.

## 5.5. Proposal Package

The package containing the proposal must be sealed and clearly marked on the outside of the package:

"20230502 AsNeeded Concrete Services
DO NOT OPEN

All sealed proposals packages must include all of the following. Any sealed proposals are subject to rejection non-conforming if any applicable item is not included.

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#### 5.9. Protests

In the event that any interested party finds any part of the listed specifications, terms or conditions to be discrepant, incompte or otherwise questionable in any respect; it shall be the responsibility of the concerned party to notify the SCS Purchasing Office of such matters immediately upon receipt of the RFP.All notifications must be sent to the urchasing Supervisoria email at <a href="mailto:purchasing@sumnerschools.org">purchasing@sumnerschools.org</a>

Any actual or prospective Proposer who is aggrieved in connection with the RFP or award of a contract may protest to the Purchasing Supervisor and/or the Sumner Contract of Education at its regularly scheduled meeting.

# ATTACHMENT.16-Contact Information

| Company Legal Name:                   |             |          |  |
|---------------------------------------|-------------|----------|--|
| Company Official Address:             |             |          |  |
| Company Web Site (URL):               |             |          |  |
| Contact Person for proje <b>a</b> tdm | nistration: |          |  |
| Name:                                 |             |          |  |
| Address:                              |             |          |  |
|                                       |             |          |  |
| Phone Number:                         |             | (office) |  |
|                                       |             | (mobile) |  |
| Email Address:                        |             |          |  |

# ATTACHMENT.36-References

| 1. | Project Name/Location    |               |
|----|--------------------------|---------------|
|    | Agency/Department:       |               |
|    |                          | Dollar Value: |
|    | Project Manager/Contact: |               |
|    | Phone:                   | Email:        |
|    |                          |               |
| 2. | Project Name/Location    |               |
|    | Agency/Department:       |               |
|    | Date of Project:         | Dollar Value: |
|    | Project Manager/Contact: |               |
|    | Phone:                   | Email:        |
|    |                          |               |
| 3. | Project Name/Location    |               |
|    | Agency/Department:       |               |
|    | Date of Project:         | Dollar Value: |
|    | Project Manager/Contact: |               |
|    | Phone:                   | Email:        |
|    |                          |               |
| 4. | Project Name/Location    |               |
|    | Agency/Department:       |               |
|    | Date of Project:         | Dollar Value: |
|    | Project Manager/Contact: |               |
|    | Phone:                   | Email:        |

<sup>\*</sup>Proposers may copy this page and submit additional references

#### ATTACHMENT 64 - Certification of NonCollusion & Debarment or Suspension

The undersigne@roposer certifieshat they are duly 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 employee or agent to any other person engaged in this type of business prior to the official opening of this proposal.

The undersigned Proposer certificto the best of its knowledge and belief, that it and its principals:

- Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in transactions under federal reprocurement programs by federal department or agencin accordance with 2 CFR 200.213 and 2 CFR 180
- Have not, within the threeyear period preceding the proposal, had one or more public transactions (federal, state or local) terminated for cause or default; and
- Are not presently indicated or otherwise criminally or civilly charged by a government entity (federal, state or local) and have not, within the three ar period preceding the bid, been convicted or had a civil judgement rendered against it:
  - 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;
  - o For the violation of federal or state antitrust statutesclimding those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
  - o For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, under

# ATTACHMENT 6.6Attestation Non-Boycott of Israel

The Contractor certifies that it is not currently engaged in and will not for the duration of the contract engage in, a boycott of Israel as defined by Tenn. Code Ann.-§-129. This proision shall not apply to contracts with a total value of less than two hundred fifty thousand dollars (\$250,000) or to contractors with less than ten (10) employees.

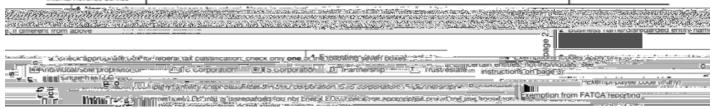
| Signature:    |  |
|---------------|--|
| Printed Name: |  |
| Title:        |  |
| Date:         |  |
|               |  |

#### ATTACHMENT86-W9



## Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.



# ATTACHMEN6.9 - Standard Terms & Conditions

- 10. PROHIBITION ON HIRING ILLEGAL IMMIGRATING Sessee Public Chapter Nov 8 of 2006, T.C.A.§12-3-309, requires that Contractor attest in writing that Contractor will not knowingly utilize the services of illegal immigrants in the performance of this Contract, who will utilize the services of illegal immigrants in the performance of this Contract he attestation shall be made on the form, Attestation re Personnel Used in Contract Performance ("the Attestation"), which is attached and hereby incorporated by this reference.
- 11. SALES AND USE TAX fore the Purchase Order/Contract resulting from this INTER's signed, the apparent successful propose be registered with the Department of Revenue for the collection of Tennessee sales and use tax as required by T.C.A. §12-3-306.
- 12. ASSIGNMENTNeither the vendor nor SCS may assign this agreement without prior written consent of the other party.
- 13. LIABILITIES he vendor shall indemnify SCS against liability for with sections or claims of any character arising from or relating to the performance under this agreement by the vendor or its subcontractors. SCS has no obligation for the payment of any judgement or the settlement of any claim made against the vendoits subcontractors as a result of obligations under this contract.
- 14. APPLICABLE LAW.