1. Introduction/Overview

1.1. Purpose

The Sumner County Board of Education (SCS) is requesting sealed proposals for selection of a vendor to provide custodial paper products and dispensers.

1.2. Contact Information

Unauthorized contact regarding this RFP with employees or officials of SCS other than the individuals named below may result in disqualification from this procurement process.

d()TjE00/4f

5. Instructions for Proposal

5.1. Required Forms

- x Proposer must complete and submit the Attachments in Section 6. Attachments may be omitted depending on the RFP requirements. Refer to the Table of Contents for omitted Attachments.
- x Evidence of a valid State of Tennessee Business License and/or Sumner County Business License. For all vendors with annual purchases in excess of \$50,000; a business license must be on file with the SCS Finance Department.
- x Copy of Commercial General Liability Insurance Certificate.
- x If applicyarcpxooxFavpen od D4c og onat.7 (a)-3 (i)-3.2 (n)-0.7t8 (m)-9.3 (n)9 (o)-9cm0 1 (n)-0.7 (e))ed/tP.7 (8-5

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:

"20180227-BOE Custodial Paper Products" DO NOT OPEN

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

- x One (1) Complete Original
- x One (1) additional copies of the Original

ixienh0n6i(5)yvl[6)(63)24(7)(ei+j0r7id(m30(77(k6)))62873.92s5,0).69siOrss L2.7 9si-31.61i s Nd nmnr-361ij1 ni1 i-3.2 (9.-6 (i)10.6 (o)-9.6 (n

| 56 | Delivery | of Proposal | Ç |
|------|----------|---------------|---|
| 5.0. | Delivery | i ui riupusai | 3 |

Sealed proposals will be accepted until February 27, 2018 @ 10:00 a.m. Local Time.

ATTACHMENT 6.1 – Contact Information

| Company Legal Name: | |
|---------------------------|------|
| Company Official Address: | |
| , , | |
| | |
| Company Web Site (URL): | |

ATTACHMENT 6.2 – Bid Form/Certification 20180227-BOE Custodial Paper Products

| Date | | | | |
|------------------------------|---|----------------------|------------------------|---------------------------|
| I, | | | _, a duly authorized | representative of |
| | | | hereby submit our l | oid for 20180227 - |
| BOE Custodial Paper F | Products in accordance with the specific | cations and instruct | ions set forth in thes | e bid documents. |
| 1. TOILET TIS | SSUE | | | |
| Size | Manufacturer | Item Number | Units Per Case | Bid Price |
| | | | | |
| TOILET TISS | UE DISPENSERS | | | |
| | Manufacturer | Item Number | Case Size | |

ATTACHMENT 6.5 - Condition of Submitting Proposal

The undersigned Proposer has carefully examined all instructions, requirements, specifications, terms and conditions of the RFP and certifies:

- **x** It is a reputable company regularly engaged in providing goods and/or services necessary to meet the requirements, specifications, terms and conditions of the RFP.
- x All statements, information and representations prepared and submitted in response to the RFP are current, complete, true and accurate. Proposer acknowledges that the Sumner County Board of Education (SCS) will rely on such statements, information and representations in selecting the successful proposer(s).
- x That the prices quoted shall be SCSs pricing for the products and/or service.
- x It shall be bound by all statements, representations, warranties and guarantees made in its proposal.
- x Proposer acknowledges that the contract may be canceled if any conflict of interest or appearance of a conflict of interest is discovered by SCS, in its sole discretion.
- x All purchase orders must be duly authorized and executed by SCS and subject to the terms and conditions of the RFP.

By checking this box, Proposer agrees that SCS reserves the right to extend the terms, conditions, and prices of this contract to other Institutions (such as State, Local and/or Public Agencies) who express an interest in participating in

ATTACHMENT 6.6 – Statement of Non-Collusion

The undersigned affirms that

ATTACHMENT 6.7 – Attestation Re Personnel

ATTESTATION RE PERSONNEL USED IN CONTRACT PERFORMANCE

ATTACHMENT 6.8 - Drug Free Workplace Affidavit

The Sumner County Board of Education 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 Board of Education 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 o8 (t)-3 (h)2.321 Tc6 (8 (t)-3 (h)2.2-6.6 (8 (-u4.3 (re)o)-6.7 (n)13.2 ()8 (t)

ATTACHMENT 6.9 – W9

ATTACHMENT 6.10 – Standard Terms & Conditions SUMNER COUNTY BOARD OF EDUCATION (SCS)

1. PREPARATION AND SUBMISSION OF BID.

a.

- 2. OPEN RECORDS. In order to comply with the provisions of the Tennessee Open Records Act, all bids will be publicly opened and are subject to public inspection after the award upon written request. Bidders may be present at bid opening. Summary information will be posted the SCS website, www.sumnerschools.org under the Invitation to Bid link.
- 3. ACCEPTANCE AND AWARD. SCS reserves the right to reject any and all bids and to waive any informality in bids and, unless otherwise specified by the bidder to accept any item in the bid. Action to reject all bids shall be taken for unreasonably high prices, errors in the bid documents, cessation of need, unavailability of funds, or any other reason approved by SCS.
 - a. Contracts and purchases will be made with the lowest, responsive, responsible, qualified bidder. The quality of the articles to be supplied, their conformity with the specifications, their suitability to the requirements of the Institution, cash discount offered and the delivery terms will be taken into consideration.
 - b. Any deviation from these stated terms, specifications and conditions must be coordinated with and approved in writing by the Purchasing Supervisor.
 - c. Prices quoted on the response (if any) are to be considered firm and binding until the said equipment, supplies or services are in the possession of SCS.
 - d. SCS reserves the right to order more or less than the quantity listed in the bid.
 - e. If a bidder fails to state a time within which a bid must be accepted, it is understood and agreed that SCS shall have ninety (90) days to accept.
 - f. No purchase or contract is authorized or valid until the issuance of a SCS purchase order in accordance with SCS policy. No SCS employee is authorized to purchase equipment, supplies or services prior to the issuance of such a purchase order.
 - g. The contract may not be assigned without written SCS consent.
 - h. If the appropriate space is marked on the bid, other Institutions (such as State, Local and/or Public Agencies) may purchase off the contract during the same period as SCS.
 - i. 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 T.C.A. §12-4-201.
 - j. If the project cost is in excess of \$25,000 a performance bond must be secured by the requesting part in an amount equal to the market improvement value.
- 4. PAYMENT. Payment terms must be specified in the bid response, including any discounts for early payment. Partial payments will not be approved unless justification for such payment can be shown. Terms will be NET 30 days. Payment will not be made until the conditions and specifications of the RFP are inspected and approved as conforming by persons appointed by SCS.
- 5. **DEFAULT OF SELECTED VENDOR.** In case of vendor default, SCS may procure the articles or services from other sources and hold the defaulting vendor responsible for any resulting cost. If the awarded vendor violates any terms of their response, the contract, SCS policy or any law, they may be disqualified from bidding for a period of two years for minor violations or longer for major violations. Bids from disqualified bidders will not be accepted during the period of disqualification.
- 6. INSPECTION OF PURCHASES. Articles received which are not equivalent will not be accepted and will be picked up by the vendor or returned to vendor, shipping charges collect. SCS shall have a reasonable period in which to inspect and accept or reject materials without liability. If necessity requires SCS to use nonconforming materials, an appropriate reduction in payment may be made.
- 7. TAXES. SCS is tax exempt; do not include taxes in quotation. Vendors making improvements or additions to, or performing repair work on real property for SCS are liable for any applicable sales or use tax on tangible personal property used in connection with the contract or furnished to vendors by the state for use under the contract.
- 8. NONDISCRIMINATION. SCS is an equal opportunity employer. SCS and bidder agree to comply with Titles VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, Executive Order 11,246, the Americans with Disabilities Act of 1990 and the related regulations to each. Each party assures that it will not discriminate against any individual including, but not limited to employees or applicants for employment and/or students, because of race, religion, creed, color, sex, age, disability, veteran status or national origin. In the event that any claims should arise with regards to violations of any such local, state or federal law, statues, rule or regulations, the vendor will indemnify and hold SCS harmless for any damages, including court costs or attorney fees, which might be incurred.

ATTACHMENT 6.11 – Vendor Checklist

Vendor Checklist for Prevention of Common RFP Mistakes that lead to Proposal Rejection

| 1. | Submission of Proposal |
|----|--|
| | On-Time Submittal Deadline is listed in Section 4 – Schedule of Events Late Proposals will be IMMEDIATELY DISQUALIFIED |
| | A Proposer may not submit alternate proposals unless requested. |
| | Tax not included in cost proposal. |
| | Clearly marked outside of envelope/package. Bid Number and "DO NOT OPEN" Vendor Name, License Number, Expiration Date & License Classification (if applicable) Other License data as required in Section 5.6 – Proposal Package |
| | No erasures on proposal documents. |
| | Correct Format: |
| | One (1) Complete Original (|
| | One (1) Additional copies of the Original () |
| | One (1) Electronic format copy - CD/USB Drive () |
| | |
| | Original Signature on Original Proposal. NO copied or digital signatures () |
| 2. | Original Signature on Original Proposal. NO copied or digital signatures () Required Forms |
| 2. | |
| 2. | Required Forms |
| 2. | Required FormsEvidence of Business License () |
| 2. | Required FormsEvidence of Business License ()Evidence of Commercial General Liability Certificate () |
| 2. | Required FormsEvidence of Business License ()Evidence of Commercial General Liability Certificate ()Completed "Contact Information" form () |
| 2. | Required Forms Evidence of Business License () Evidence of Commercial General Liability Certificate () Completed "Contact Information" form () Signed and dated "Bid Form/Certification" form () |
| 2. | Required Forms Evidence of Business License () Evidence of Commercial General Liability Certificate () Completed "Contact Information" form () Signed and dated "Bid Form/Certification" form () Complete "Reference" form () |
| 2. | Required Forms Evidence of Business License () Evidence of Commercial General Liability Certificate () Completed "Contact Information" form () Signed and dated "Bid Form/Certification" form () Complete "Reference" form () o Must meet the criteria established in Section 5.8 – Evaluation of Proposals. |
| 2. | Required Forms Evidence of Business License () Evidence of Commercial General Liability Certificate () Completed "Contact Information" form () Signed and dated "Bid Form/Certification" form () Complete "Reference" form () o Must meet the criteria established in Section 5.8 – Evaluation of Proposals. Signed and dated "Certification Regarding Debarment or Suspension" form () |
| 2. | Required Forms Evidence of Business License () Evidence of Commercial General Liability Certificate () Completed "Contact Information" form () Signed and dated "Bid Form/Certification" form () Complete "Reference" form () o Must meet the criteria established in Section 5.8 – Evaluation of Proposals. Signed and dated "Certification Regarding Debarment or Suspension" form () Signed and dated "Condition of Submitting Proposal" form () |
| 2. | Required Forms Evidence of Business License () Evidence of Commercial General Liability Certificate () Completed "Contact Information" form () Signed and dated "Bid Form/Certification" form () Complete "Reference" form () o Must meet the criteria established in Section 5.8 – Evaluation of Proposals. Signed and dated "Certification Regarding Debarment or Suspension" form () Signed and dated "Condition of Submitting Proposal" form () Signed and dated "Statement of Non-Collusion" form () |

^{*}This checklist does not represent a complete list of, or replacement for, the mandatory requirements listed in the RFP. This checklist is ONLY A TOOL meant to assist in the prevention of disqualification.

^{**}Notations