

Invitation to Bid

20180807-02-BOE

Wall Mount Commercial Water Heater

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 20180807-02-BOE Wall Mount Commercial Water Heater until August 7, 2018 @ 10:30 a.m. Local Time. Bid responses will be opened at that time, taken under advisement and evaluated. All proposals are subject to the Board of Education's conditions and specifications which are available from Chris Harrison, Purchasing Supervisor (615) 451-6560. All bids can be viewed on line at [www.sumnerschools.org](http://www.sumnerschools.org).

# INVITATION TO BID (ITB)

NUMBER: 2018080702-BOE

## SUMNER COUNTY BOARD OF EDUCATION

This solicitation document serves as the written determination of the SC 4Tee6a e@ DDDD Pr0P# Đ 5r1"!GaQa%¥ Ÿ(dcE 'R

### Purchasing Staff Contact:

Chris Harrison  
Purchasing Supervisor  
615-451-6560  
chris.harrison@sumnerschools.org

Janice Wright  
Purchasing Coordinator  
615-451-6569  
janice.wright@sumnerschools.org

Release Date	July
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## NOTICE TO PROPOSERS

There may be one or more amendments to this ITB. In order to receive communication for any such amendments issued specifically to this ITB, the proposer must provide the information requested below to the Sumner County Board of Education (SCS) Purchasing Department. The information may be sent to Chris Harrison, Purchasing Supervisor, [chris.harrison@sumnerschools.org](mailto:chris.harrison@sumnerschools.org). SCS will send amendments only to those proposers which complete and return this information in a timely manner.

ITB Number: **20180807-02-BOE Wall Mount Commercial Water Heater**

Company Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone Number: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Email Address: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

Emailed amendments will be sent in a Microsoft Word (Office for Windows) or Portable Document Format (pdf) format. Any alterations to the document made by the proposer may be grounds for rejection of proposal, cancellation of any s

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#### 4. Delivery of Proposals

Sealed proposals will be accepted until ~~August 7, 2018 @ 10:30 a.m. Local Time~~ ~~Proposals received after that time will be deemed invalid. Vendors mailing proposal packages must allow sufficient time to ensure receipt of their package by the time specified. There will be no exceptions. Proposals will be opened and read aloud. The reading of the bids will begin at 10:30 a.m. Local Time~~

Due to the nature of deliveries to the SCS Support Services Facility by carriers such as UPS, FedEx and such the proposal package will be accepted if the date and time on the delivery confirmation are indicated to be on or before the Proposal Deadline.

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

~~20D180807-BOE Wall Mount Commercial Water Heater~~  
**DO NOT OPEN**

#### 5. Protests

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7.A Bid Form

Attn: Purchasing Supervisor  
 1500 Airport Road  
 Gallatin, TN 37066

Date\_\_\_\_\_

QUANTITY	DESCRIPTION	UNIT COST
1	WALL MOUNT COMMERCIAL WATER HEAT  Brand _____ Model No. _____	
1	200 GALLON STORAGE TANK  Brand _____ Model No. _____	
1	EXPANSION	

7.B IRS Form W9

ATTACHMENT 7.0 Attestation Re Personnel

ATTESTATION RE PERSONNEL USED IN CONTRACT PERFORMANCE

CONTRACTOR LEGAL ENTITY NAME:	
FEDERAL EMPLOYER IDENTIFICATION NUMBER: (or Social Security Number)	

The Contractor, identified above, does hereby attest, certify, warrant and assure that the Contractor shall not knowingly utilize the services of an illegal immigrant in the performance of this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant in the performance of this Contract T.C.A. § 12-3-309.

SIGNATURE & DATE: \_\_\_\_\_

NOTICE: This attestation MUST be signed by an individual empowered to contractually bind the Contractor



2. OPEN RECORDS.

9. PROHIBITIONS/NO VENDOR CONTRACT FORM. Acceptance of gifts from vendors is prohibited. CA §12-4-106. The contract documents for purchase under this IFB shall consist of the successful proposer's proposal and SCS's purchase order. The proposer may request exceptions to terms and conditions and/or request SCS to accept other terms and conditions by means of subsequent documents such as invoices, warranty agreements, license agreements, etc. All subsequent documents shall be open to revision for impermissible language. SCS reserves the right to render the proposal unresponsive and subject the proposal to rejection if successful terms cannot be negotiated.
10. PROHIBITION ON HIRING ILLEGAL IMMIGRANTS. Tennessee Public Chapter No. 878 of 2006, CA §12-3-309, requires that  
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