

INVITATION TO BID (ITB)

NUMBER: 20200709-BOE

SUMNER COUNTY BOARD OF EDUCATION

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 by email to: Chris Harrison, Purchasing Supervisor, chris.harrison@sumnerschools.org. SCS will send amendments only to those proposers which complete and return this information in a timely manner.

ITB Number: **20200709-BOE Foam Hand Sanitizer**

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1. Specification

SCS is soliciting this ITB to secure pricing for foam hand sanitizer that can be utilized in our current dispensers. The following products are compatible with our current dispensers. Only one product will be selected.

Deb InstantFOAM Non-Alcohol Hand Sanitizer

Product Code 56827 – 1 liter, white tip

InstantFOAM Alcohol Foam Hand Sanitizer

Product Code IFS1L – 1 liter, white tip

Estimated Order Quantity = 600 cases

More or less may be purchased at bid price.

Delivery to one location: 1500 Airport Road, Gallatin, TN 37066

Pricing must be valid for one year: July 1, 2020 – June 30, 2021

SCS reserves the right to extend the contract for an additional four, one-year contract terms subject to mutual agreement by both parties.

Any questions related to these specifications must be directed to Jaime York, Operations Manager, at jaime.york@sumnerschools.org.

2. Source Selection and Contract Award

Award, if made, will be made to the proposer submitting the lowest cost proposal and whom is also determined to be Responsive.

- General Criteria to be determined "Responsive"
Does the proposal include all req.04 Tf 1 36 395.23 Tm0.

4. Delivery of Proposals

Sealed proposals will be accepted until July 9, 2020 @ 10:00 a.m. CDT. 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. SCS shall not accept proposals via electronic transmission such as email, fax, etc. There will be no exceptions. Proposals will be opened and read aloud. The reading of the bids will begin at 10:00 a.m. CDT.

7.A Bid Form

Attn: Purchasing Supervisor
 1500 Airport Road
 Gallatin, TN 37066

Date _____

PRODUCT	UNIT PRICE
<u>Non-Alcohol Hand Sanitizer</u>	
<u>Alcohol Foam Hand Sanitizer</u>	

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 any contract that results from this ITB. Each of the piggyback Institutions will issue their own purchasing documents for the goods/service. Proposer agrees that SCS shall bear no responsibility or liability for any agreements between Proposer and the other Institution(s) who desire to exercise this option.

AUTHORIZED SIGNATURE:

ATTACHMENT 7.C – Attestation Re Personnel

ATTESTATION RE PERSONNEL USED IN CONTRACT PERFORMANCE

CONTRACTOR LEGAL ENTITY NAME:	
FEDERAL EMPLOYER IDENTIFICATION NUMBER: <i>(or Social Security Number)</i>	

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

3. ACCEPTANCE AND AWARD. SCS reserves the right to reject any and all proposals and to waive any informality in proposals and, unless otherwise specified by the proposer to accept any item in the proposal. Action to reject all proposals shall be taken for

