

REQUEST FOR PROPOSAL (RFP)

NUMBER: 20240612

SUMNER COUNTY BOARD OF EDUCATION

This solicitation document serves as the written determination of the SCS Purchasing Supervisor that ~~the~~ use of Co
Proposals for this

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1. Introduction/Overview

1.1. Purpose

The Summit Board of Education (SBE) is seeking proposals for miscellaneous renovation projects at Gallatin High School athletic facilities as specified herein.

1.2. Contact Information

Unauthorized contact regarding this RFP by employees or officials of SBE other than the Purchasing Specialist named below may be in disqualification from this procurement process.

Interested parties should direct all communication regarding this RFP to the Purchasing Specialist, who is SBE's only official point of contact for this RFP.

info@summitboe.org or (202) 277-2352 (Toll-free: 1-800-872-3524) or (202) 277-2352 (Toll-free: 1-800-872-3524)

RFP Procedures

~~Athletic Training Room~~

~~Designed by Tait Hansen - Condition~~ CTE Teacher (615) 979-7319

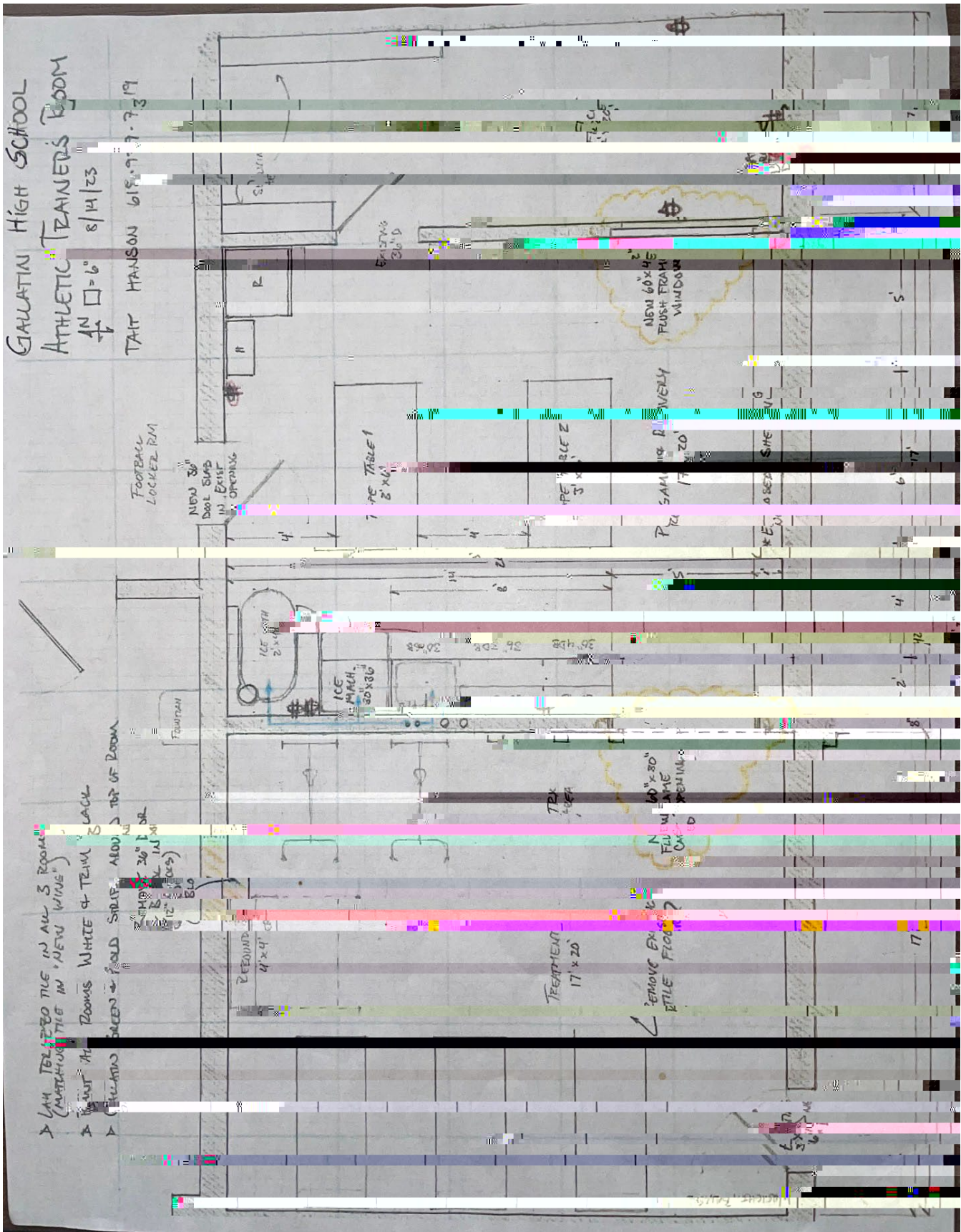
~~All work below done in conjunction with applied condition drawings~~

~~All products to be applied per manufacturer's instructions including any recommended prep work.~~

~~Paint Sherwin Williams "Tearstop" oil-based gloss Applied over a primer coat (Kilz required) paint all being as shown.~~

Floors Remove existing VCT tile (one room only) Concrete floor in epoxy. Prep finish by sealing holes and cracks (see existing epoxy floor in building and math)

Condition: remove door and block unit door per drawings. Create a 60" metal frame casework opening in existing building. Remove old door and install new 36" door. Lab unit had no matching ekg. Install new 60x2 ft frame fix () 0.011.04Td (.5 (18.) 0.7 (x) 0.7 (2)(d) 8.300.5 (d) [6(2)(8(0)0.7 t)



Sports Facility "Attic" - Locker Room Option

Designed by Jait Hansen - Consultant CTE Teacher(615) 979-7319

All work below done in conjunction with applied construction drawings
All products to be applied or installed permanent conditions including any recommended prep work.

Framing: 2nd Floor

Inspect floor joists and bring flooring up to appropriate live load rating. (needs engineers approval) This is probably not using existing joists radding joists between. If work is done from above, new floor joists need to be laid; if work is done from below, new ceiling tile and grid needs to be installed. Frame all new 2nd floor interior walls per drawings Walls are 2x4 @ 16OC covered with fire rated drywall installation (2 layers of 5/8" drywall on both sides same as suggested.) Walls facing the open sports facility area need to be fire rated and be able to withstand impact from footballs I am recommending 6" CMU block, but other suitable options can be explored. Frame 18" tall x 80" base for lockers in each locker room; these bases will double as mechanical chasses for the HVAC ducting and other mechanical needs Plumbing will be double walled framed with 2x6 studs a cavity between for drain pipes tiles are WALL MOUNTED and framing needs to be efficient to support them. Rooms will be covered with mold resistant drywall and then plastic or a suitable waterproof wall panel.

approval) This

. 2nd floor

Framing: 1st Floor

Frame in the men's restroom door that opens into the main sports facility area. This will be used to plumbing. Cover with fire rated drywall installation (2 layers of 5/8" drywall on both sides same as suggested.) Frame in the men's restroom door that opens into the locker room area. Make sure it meets existing wall thickness Cover with fire rated drywall installation (2 layers of 5/8" drywall on both sides same as suggested.) Enclose the existing locker room from the front entrance creating a space hall and locker room. Enclose a 2-story structure off of the 1st floor bathrooms space if from the main sports facility area. This will need to be fire rated and be able to withstand impact from footballs I am recommending 6" CMU block, but other suitable options can be explored.

Interior Doors 36x88" doors= 15. 72x88" double doors= 21. Door knobs and locks are to be Arrow brand, Grade 1, ball format interchangeable B123 core.
Exterior doors Remove one exterior double door per drawings and install one single door 36x80"
From the 2nd floor there is a double door 72x88" that accesses an exterior stair over the front entry
Doors should be keyed in keeping with the building and the panic bars

Stairs

Interior and exterior stairs need to be metal and appropriate to meet or exceed fire code and egress requirements

Electrical:

- Install linkable commercial grade LED lighting for consistent light coverage across all 2nd floor rooms and hallways as shown on the schedule.
- Install outlets in each of the rooms per code.
- Install 2 convenience outlets in the dining room.
- Install 220 volt for a locked W/D in utility room (if a cage room behind it, supply for Speed Queen washer dryer (spec sheet included in drawings) install 1 outlet on the S

50-pond

Finishes

Cabinets to be installed OVER the finished floor
Bas cabinets to be entirely above the sink bas cabinet
Countertop to be black laminate.
Cabinets to coordinate with New Wing cabinets
Semi-gloss finish for consideration as a part of grid.

Contract award condition project for the improvement of real property will be required to provide the following:

- o Signed AIA Document
- o Retainage Account Agreement & Evidence of Open Account (per Tenn. Code Ann. §6 -34-104)
- o Payment and Performance Bonds
- o Certificate of Liability Insurance
- o Supplier Business Licenses
- o Certified Copy of W9

4. Schedule of Events

RFP Issued	May 30, 2024
Mandatory Pre-Bid Meeting	June 4, 2024 @ 10:00 am
RFP Submission DEADLINE	June 12, 2024 @ 10:00 am Local Time

5. Instructions for Proposal

5.1. Required Forms

Proposals to 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. Evidence of a valid State of Tennessee Business Licenses and/or Supplier Business Licenses. For all vendors with annual purchases in excess of \$50,000; a Supplier Business Licenses must be on file with the SCS Finance Department. Evidence of the licenses must be provided within ten (10) working days following notification of award; otherwise, SCS may void its acceptance of the Proposal. Copy of State of Tennessee Licenses (if applicable) in specific field. If applicable, the Proposal must include a copy of the contract (CS) the Proposal is to be signed.

5.2. New Vendors

To comply with Internal Revenue Service requirements, all vendors who perform any type of service are required to have a certified IRS Form W-9 on file with the SCS Finance Department. It is a mandatory requirement to complete the IRS Form W-9 (Attachment 6.9) included in this RFP. To comply with the **Tennessee Lawful Employment Act (50-1-702 and 50-1-703)**, non-employees (individuals)

ATTACHMENT 6.1 –

ATTACHMENT 6.3 – References

1. Project Name/Location: _____
Agency/Department _____
Date of Project _____ 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: _____

*Proposers may copy this page and submit additional references

ATTACHMENT 6.4 – Certification of Non-Collusion & Debarment or Suspension

The undersigned Proposers certify that they are duly authorized to execute this contract on behalf of this company, corporation, firm, partnership or individual who has prepared this proposal in collusion with any other respondent and that the contents of this proposal and prices and terms and conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this bid prior to the official opening of this proposal.

The undersigned Proposers certify to the best of their knowledge and belief, that they and their principals (72 (f) (2) T* (a) 3 (a) -6.66.7 dt 9909 (017 Td) (p) 2.2ak3 (15c)-ngn oeli.6pr1.1 () 104.2 03 (7 (n) 5i Tj 5p 104.2 l (e)-3) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in transactions under federal non-procurement programs by any federal department or agency in accordance with 2 CFR 200.213 and 2 CFR 180 ; and have not, within the three-year period preceding the proposal, had one or more public transactions (federal, state or local) involving (72 (i) (72(c)-.d7 (n) 5.32(c)-.d7 1) 5.2 (r3)-.d7 1r6.6n MC /LBoda5 o x Ae not pi (0)-4.9 (0)-4i3 (a) (e) e3.5 0 Td 0.6 (k) al, epr c 6.6 (c) (r8 (po)-6.7 (n) 6 (n) 2.2 (s) 1. (d)-3 (o) 10.978 -1 v o (72 (il 017 Td ((72 ((9.5 (017 Td)-2)

(72 (f) 5.32(c)-.T* (e) ((72 (i ap h) 274.3 (a) r (p) 2.2.6 (p) 2. SI (y) 4.6 ((72 (f) 6 (n) 2.2 (s) 10.6 (p) 2.3 (u) 1.3 (in (0)-4.9 (.) 11-0.0) k71rd (p) 2. 9GV&IFfc10\$ 72 (f) 1.9 5 (u) () p-1.2a v (4 (n) 0 (4 (n) .9909 (0) 4 (n) 0 6 (0) 4 8 .e017 Td ((77 (r3c)-1.24) 613.9 (i

ATTACHMENT 6.5 – Attestation Re Personnel

ATTESTATION RE PERSONNEL USED IN CONTRACT PERFORMANCE

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

ATTACHMENT 6.6 – Attestation Non-Boycott of Israel

ATTACHMENT 6.8 – W9

Form **W-9**
(Rev. December 2014)
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

Check appropriate box for federal tax classification, check only one. If reporting level below, check appropriate box for federal tax classification, check only one. If reporting level below, check appropriate box for federal tax classification, check only one.

Individual sole proprietor S corporation Partnership Trust/estate

Exemption from FATCA reporting

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**ATTACHMENT 6.9 – Standard Terms & Conditions
SUMNER COUNTY BOARD OF EDUCATION (SCS)**

1. PREPARATION AND SUBMISSION OF BID.

- a. Failure to examine any drawings, specifications or conditions to be attached to the proposal is the responsibility of the bidder. Any deviation from the specifications and conditions shall be coordinated with and approved in writing by the SCS Purchasing Specialist.

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

