

Invitation to Bid

20150331 PLUMBING MATERIALS

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 20150331 PLUMBING MATERIALS until 9:00 a.m. CDT Tuesday, March 31, 2015. Bid responses will be opened at that time, taken under advisement and evaluated. Should you have any questions please contact Chris Harrison – Purchasing Coordinator @ chris.harrison@sumnerschools.org. All proposals are subject to the Board of Education's conditions and specifications which are available from Vicky Currey, Purchasing Supervisor (615) 451-6560. All bids can be viewed on line at www.sumnerschools.org.

NOTICE TO RESPONDENTS

Responses to an Invitation to Bid will be received by the Purchasing Supervisor in the SUPPORT SERVICE FACILITY CONFERENCE ROOM, Sumner County Board of Education, 1500 Airport Road Gallatin, TN 37066. They will be received until **9:00 A.M. Local Time TUESDAY, MARCH 31, 2015** for **20150331 PLUMBING MATERIALS**, at which time the responses will be opened, taken under advisement and evaluated. ***BIDS WILL BE POSTED ON www.sumnerschools.org***

GENERAL REQUIREMENTS AND CONDITIONS

1. The Sumner County Board of Education reserves the right to accept or reject any and/or all responses in whole or in part, and to waive informalities therein.
2. Any responses received after the scheduled closing time for the receipt for responses will not be considered.
3. If a mistake is discovered after the responses are received, only the Sumner County Board of Education may allow the respondent to withdraw the entire response.
4. Partial payments will not be approved unless justification for such payment can be shown. Terms will be net 30 days.
5. Payment will not be made until the said **20150331 PLUMBING MATERIALS** are inspected and approved as meeting all specifications by persons appointed by the Sumner County Board of Education.
6. Responses submitted must be in a sealed envelope and marked on the outside as follows:
RESPONSE: 20150331 PLUMBING MATERIALS
DEADLINE: 9:00 A.M.; TUESDAY, MARCH 31, 2015
7. Facsimile responses will not be considered.
8. If a successful bidder violates any terms of their bid, the contract, school board 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.
9. Prices quoted on the response (if any) are to be considered firm and binding until the said **20150331 PLUMBING MATERIALS** are in the possession of the Sumner County Board of Education.
10. No purchase or contract is authorized or valid until the issuance of a Board Purchase Order in accordance with Board Policy. No Board Employee is authorized to purchase equipment, supplies or services prior to the issuance of such a Purchase Order.
11. Any deviation from these stated terms, specifications and conditions must be coordinated with and approved in writing by the Purchasing Supervisor, Vicky Currey (615) 451-6560.
12. All bids that exceed \$25,000 must have the Company Name, License Number, Expiration Date thereof and License Classification of Contractor listed on outside of sealed envelope. As required by State of Tennessee Code Annotated 62-6-119.
13. 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 State of Tennessee Code Annotated 12-4-201.
14. If the project cost in excess of \$25,000 a performance bond must be secured by the requesting party in an amount equal to the market improvement value.

20150331 – PLUMBING MATERIALS

The Sumner County Board of Education, herein known as "School System", is soliciting bids for the purchase of plumbing materials. The bid is for materials only. Installation shall be completed by School System Maintenance personnel.

The bid must include cost of delivery to the following:

Sumner County Board of Education
1500 Airport Road
Gallatin, TN 37066

SPECIFIC INFORMATION

Vendors are to provide pricing based off the following list of materials. The vendor is to provide the School System with a detailed list of materials and the cost per item.

- PIPE, 3" SDR21 CL200 GJ PVC = 1,000FT.
- PIPE, 2" SDR21 CL200 GJ PVC = 1,600FT.
- 2" CTS PEX REHAU MUCIPEX TUBING = 40 EACH
- 1" MUNICIPEX CTS TUBING = 100 EACH
- 3" #7571 RW MJ C515 D.I. VALVE O/L w/TRANS ACC = 2 EACH
- 2" #7571 RW MJ C515 D.I. VALVE O/L w/TRANS ACC = 4 EACH
- VALVE BOX, 5-1/4" 24-26" DEEP = 2 EACH
- 6" MJ DI CL-350 90 DEG ELL w/TRANS ACC = 1 EACH
- 2" WHITE HOUSE UTILITY DISTRICT METER ASSEMBLY = 1 EACH
 - 2" WHUD Concrete Meter Box per Cloud Concrete 21"x51" ID = 1 EACH
 - Hatch, 20"x44" Alum Cover for Concrete Meter Box WHUD Spec L/FLANGE = 1 EACH
 - Male Adapter, 2"cts "Q" #4753 McDonald Comp. NO LEAD = 1 EACH
 - Nipple, 2"x24" Brass SCH-40 TBE = 2 EACH
 - 2" WHUD METTER SETTER W/BY-PASS & IDLER W/TEST TEE. NO LEAD = 1 EACH
 - Nipple, 2"x12" Brass SCH-40 TBE = 1 EACH
 - Ball Valve, 2" ip x ip w/ LWMcDonald Full Port NO LEAD #76101W = 1 EACH
 - 2" Brass Plug NO LEAD = 1 EACH
 - 2" Elster EVOQ4 Electromagnetic Meter "WHUD SPEC" Complete = 1 EACH
 - Through the Lid Antenna = 1 EACH
 - ITron 100w+PLUS 3 Port WHUD SPEC = 1 EACH
 - ITron Leak Sensor Plus #LDS-0002-002 WHUD SPEC = 1 EACH
- 2" METER TAP ON 6" MAIN = 1 EACH
 - 6x2 IP (6.63 – 6.90) Coated Wide Body Serv Saddle. Stainless Steel Strap = 1 EACH
 - Nipple, 2"x3" Brass SCH-40 TBE = 1 EACH
 - 2" M&H 7057 SCRD RW Gate Valve w/2" SQ Oper Nut O/L C515 = 1 EACH
 - Valve Box, 5-1/4" 18-24" 2Pc, CI, Screwed w/Lid = 1 EACH
 - Valve Protection Pad, 24" O.D. Round = 1 EACH
 - 2" 975XL RP Backflow Preventer w/ Strainer = 2 EACH
 - Enclosure, 14"x40"x30" Safe-T-Cover 3/4" thru 2" WHUD SPEC less heat = 3 EACH

- Heater Cable Kit, #30 w/18ft. Plug In Conn 90w/120V = 2 EACH
- ½" – 2" Kit for Test Ports on BFP wcaps (4 each per kit) = 2 EACH
- 1" METER ASSEMBLY = 1 EACH
 - Meter Box, WHUD SPEC L/Lid Double Meter Assembly = 1 EACH
 - Meter Box Lid, HBTS Spec 1527RTR w/CI Reader & 1-7/8" Hole in Corner = 1 EACH
 - Ball Corp, 1" NO LEAD #74701B AYMC DONALD "Q" Series CC THD = 1 EACH
 - Linesetter, 1" QxDP BV X DC 770-4-WDQD44 NO LEAD WHUD SPEC = 1 EACH
- 1" 975XL RP NO LEAD BACKFLOW PREVENTER w/STRAINER = 1 EACH
- ENCLOSURE 14"x40"x30" SAFE-T-COVER ¾" THRU 2" WHUD SPEC LESS HEAT = 1 EACH
- HEATER CABLE KIT #30 w/18FT. PLUG IN CONN 90W/120V = 1 EACH
- ½" – 2" KIT FOR TEST PORTS ON BFP CAPS (4 per kit) = 1 EACH
- 1" STAINLESS STEEL CTS INSERT STIFF = 4 EACH
- 2" SS CTS HDPE INSERT = 3 EACH

The specifications references brand/model/part numbers. Vendors are to bid items equal to or better than any referenced item.

SUMNER COUNTY BOARD OF EDUCATION

Purchasing Department
1500 Airport Road
Gallatin, TN 37066

COMPANY NAME _____

ADDRESS _____

TELEPHONE _____

EMAIL _____

AUTHORIZED COMPANY REPRESENTATIVE _____ *SIGNATURE*

AUTHORIZED COMPANY REPRESENTATIVE _____ *PRINTED*

DATE _____

BID TITLE **20150331 PLUMBING MATERIALS**

DEADLINE **MARCH 31, 2015 @ 9:00 A.M.**

BID AMOUNT \$ _____

***Vendors must provide the school system with a parts list to include the cost per item. Failure to include this list shall result in disqualification.**

BID GOOD THRU _____

NOTES: _____

