
SPECIAL CALLED SESSION
Monday, September 16, 2019 7:00 PM
Room 203 Central Office

- I. Call To Order
- II. Approval of Agenda
- III. Items Requiring Board Action
 - A. Trip Request
 - B. HVAC Units
 - C. EHHS HVAC Unit
 - D. ADA Bathroom Partitions
 - E. Annual HVAC Service Re-Bid
- IV. Adjourn

AMY BRYANT
9589 S. Lick Creek Rd., Lyles, TN 37098

RONALD GAMMONS
6419 Rice Ln., Lyles, TN 37098

TIM HOBBS
9220 Old Bon Aqua Rd., Bon Aqua, TN 37025

JIM HUDGINS
1297 E. Grinders Switch Rd., Centerville, TN 37033



Michelle Gilbert
Director of Schools
115 MURPHREE AVENUE
CENTERVILLE, TN 37033

JANE HERRON
1222 Hwy. 100., Centerville, TN 37033

STEVE GIANAKOS
9792 Dogwood Dr., Bon Aqua, TN 37025

VANCE WILLIS
2868 Hwy 48 N., Nunnely, TN 37137

The Hickman County Board of Education will meet in a special called session on Monday, September 16, 2019, at 7:00 p.m. in Room 203 of the Central Office Building.

- I. Call to Order
- II. Approval of Agenda
- III. Items Requiring Board Action
 - A. Trip Request--HCHS Golf Coach
 - B. HVAC Units--Maintenance Director
 - C. EHHS HVAC Unit--Maintenance Director
 - D. ADA Bathroom Partitions--Maintenance Director
 - E. Annual HVAC Service Re-Bid--Maintenance Director
- IV. Adjourn



Hickman County Schools Trip Request

Name of School: Hickman Co. High School
Name of Club/Group: Golf teams
Trip Requested: Sept 22 + Sept 26 overnight stay
DISTRICT REGIONAL
Purpose: Stay closer to tournament since we tee off at 8am
Date and Time frame: Sept 22 + Sept 26
Number of Students: 10 max

Number of Chaperones: Male 3 Female 3

Costs associated: Parents will pay

Attachments (any information or permission slips that are sent home with students)

Has the cafeteria been notified? NA Number of Lunches needed? NA

How will students travel? 10 max

Is a transportation request attached if system transportation is needed? No

Signature of person requesting the trip [Signature]

Signature of Principal Kevin D. Eady

Signature of Instructional Supervisor Michelle Gilbert

*Per Hickman County Board of Education policy 4.302, any requested trip that has an out-of-state destination and/or is planned for overnight must have prior approval by the Board of Education.

The Hickman County Finance Office will be accepting sealed bids for "HVAC Equipment Only" at schools. Bidders shall review the specs for current model of units and provide equivalent matching curb fit unit or provide curb adapter and prices shipped in the bid.

For questions regarding this bid, contact the Maintenance Supervisor at 931-729-3391 Ext.3 All sealed bids must be clearly marked "HVAC Equipment Only" on the outside of the bidding envelope.

Bids must be hand delivered or mailed to the Hickman County Finance Office, 114 North Central Ave. Centerville TN 37033. Bids shall be opened on Monday, August 19, 2019 at 10:30 am.

The Hickman County Finance Office reserves the right to accept or reject any and all bids or parts of bids and to waive any informalities that would prevent acceptance of a better bid.

Present Penny Mayberry
Candi Daws

No Bids Rec'd

BID APPROVAL

ITEM FOR BID: HVAC Equipment Only

DATE OF OPENING: 8/19/19

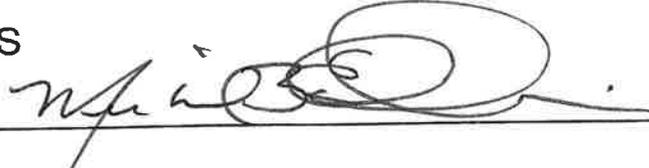
TIME OF OPENING: 10:30

PLACE OF OPENING: Finance Office

SPECIFICATIONS: www.hickman112.org/request-for-proposal

DEPARTMENT HEAD: Michelle Phumkett (DB)

BUSINESS OPERATIONS

OFFICER APPROVAL: 

DIRECTOR'S APPROVAL: Michelle Phumkett

FINANCE APPROVAL: _____

This bid is for replacement of equipment on the Elementary Schools and any other schools that may need a unit during the remaining fiscal school year beginning date of the bid opening and acceptance on August 19, 2019 and ending June 30, 2020. Bid each package Roof top gas/air units, 1 heat pump unit.

Units are to be **priced each** (will be purchased in multiples as needed) with freight shipping included.

Note: A" 24 hour carrier notice of delivery "to insure equipment/ space is available to unload. Phone 931-729-3391 ext. 3 (if no answer leave return number and message)

All large truck deliveries to be between 8:15 am to 2:15 pm.

All prices shall include **freight, curb adapter, Hail guards, and any-other required needed accessories** per unit. Please include **approximate production/shipping lead time of each if the units** are not in stock. Unless the bid unit electronics require a factory thermostat, do not include, owner prefers own.

Delivery ADDRESS:

Bus Garage: Hickman County Board of Education, 115 Murphree Ave. Centerville, TN 37033

*****BID FORM: Bid "Alt 1-9" as follows and fill in this form, include this form back with your sealed bid envelope.*******

Bid Alternate 1: 3 ton **gas package air unit**, Standard efficiency minimum 14 seer unit. These units to be configured as RTU option units for roof top supply and return air. Units are to include if needed a curb adapter to fit the existing curb of a Carrier 48tjE004---501br 208/230 v 3 PH 60 HZ Heat 60000 BTU output.

\$ _____ price shipped complete (with curb if required)

Bid Alt 2: Equivalent Replacement standard efficiency unit 14 seer, to replace a Carrier 2 ton **gas package unit** 48ss-024060321AA 208/230/ 1 PH 60 HZ heat 60000 BTU (with curb adapter if required)

\$ _____

Bid Alt 3: Equivalent replacement standard efficiency unit 14 seer 7.5 ton **package gas unit** to replace a Carrier 048tjd008---511br 208/230 3 PH 60HZ Heat output 100000 BTU (with Curb adapter if required)

\$ _____

Bid alternate 4: Equivalent replacement standard efficiency for a Carrier 48ss-018040321AA 208-230 1 PH unit 14 seer, 208/230 1 PH BTU 60000, standard efficiency package **gas unit**, (with curb adapter if required).

\$ _____

Bid Alt 5: Equivalent replacement standard efficiency unit 14 seer replacement **gas unit** for a Carrier 48sx042060321AA 208/230 unit 1 PH Heat output 56-60000 BTU, (with curb adapter if required).

\$ _____

Bid Alt 6: Equivalent replacement standard efficiency unit 14 seer replacement gas unit for a Carrier 48sx-042060331 208/230 unit 1 PH Heat output 56-60000 BTU, (with curb adapter if required).

\$ _____

Bid Alt 7: Equivalent replacement of a standard efficiency unit 14 seer 208/230 3PH 60HZ gas unit for a York model 04cg060n082258 standard efficiency, heat output 82000 BTU, (with curb adapter if required).

\$ _____

Bid Alt 8: Equivalent replacement of a standard efficiency unit 14 seer for an American Standard model ycc060f1m0bc, gas unit with heat output 100000 BTU, 208/230 1PH unit, (with curb adapter if required).

\$ _____

Bid Alt 9: Equivalent replacement of a standard efficiency unit 14 seer for an American Standard model Wcc018f100bb, "Heat pump unit", 208/230 1PH unit 60 Hz, (with curb adapter if required).

\$ _____

Proposal to purchase and complete in Phase 1 and Phase 2. Phase 1 being the large of the 2. It is the main heating areas we need and oldest worst condition units with rusty heat exchangers.

Be aware that newer 410A units running at higher pressures and thinner coils are not lasting more than 10-12 years. This will accelerate our equipment replacement and repair costs in future. The main failure we are seeing is in Hi efficiency units hot gas reheat coils and also some regular condensing coils.

I have switched to purchasing standard unit and not hi EFF units to eliminate the one type of failure.

The Alt 1, Alt 3, Alt 8 and Alt 9 be installed in fall consisting of 13 –(alt 1-)3 ton,1 EHES(alt-3) café unit, 1-CES (alt-8) café unit, and 1 (alt 9) -front addition CES café unit. (18 units on first purchase) This gives that café adequate heat. We hope to execute this Project PH1 in during week of OCT 14.

The other units some trane units but in little better condition than the carriers, so they can wait until next May 2020; but still purchased in early April to be installed after school ends in May. These units consist of Alt 2(3 - classroom), Alt 4 (1 classrooms)Alt 5 (1- classroom), ALT 6 –(3-classroom), and ALT 7 (CES-2- final café units.). This would be 10 on a purchase, to be Project Phase 2

In this bid, I bid multi units and models that we will purchase, in event a few more are deemed unsafe and are taken out of service, and it is found they interchange with these models, this bid will already be approved and enable us not to delay with repair. We have inspected all current units on the elementary schools that are “10 yrs. or older”. We will re-inspect these again in December to insure no others have rusted through or cracked. I had 9 models numbers and sizes to bid.

The following are the results of the Three quotes I obtained since we had not bidders at bid turn in one.

By our finance rules we may now purchase with 3 competing quotes:

Rheem was highest	lennox less on 3	Trane lowest 8	QTY	dollars by spit bid
Alt 1 4910.	2000.	1991.	13	25883. Rm 11,16,17,39,22,6,1
Alt 2 3894	3116.	2988.	3	8964. SRO, library, Rm 39
Alt 3 6800	4381.	5136.	1	4381. EHES CAFÉ main
Alt 4 6864	3116.	2988.	1	2988. rm 39
Alt 5 9500	3356.	3235.	1	3235.
Alt 6 9500	3351.	3235.	3	9705. 49,46,44 (MDL 331aa)
Alt 7 5235	3351.	3312.	2	6624. Ces cafe
Alt 8 5310	3465.	3709.	1	3465. CES Café frt addition
Alt 9 4135	2790.	3130.	1	2790. CES LIBRARY

Total cost for this Equipment bid that we know we need now is : \$67435.

HVAC units

Proposed to approve for Purchase of these units now, in Phases 1 THIS YEAR AND PHASE 2 BEFORE NEXT SUMMER IN THIS BUDGET:

There are currently 5 of the 15 carrier unit 3 ton models that already condemned (not useable heat).

Of course these 5 have to be ordered and replaced now. In light of last November's experience, I do not feel comfortable knowing we will be down with some of these worst units in classrooms during the "dead of winter". **The heat exchangers are serious safety concern if go undetected and were to leak.**

IN PHASE 1: MY RECOMMENDATION IS ALL 22 "1994 CARRIER" UNITS BE PURCHASED & SET UPON ARRIVAL, "ACCOMPLISHING THIS PLAN DURING SCHOOL HOURS". BETWEEN 8:30 am – 1:30 PM BEFORE BUSES AND HEAVY CAR RIDERS ARE PRESENT. Bulk of these deep units "HOPEFULLY" can be set by crane on **November 1 (parent Teacher date)**, the balance following day with minimal disruption. They will then be hooked up the 3 days following, & all operational not later than Friday November 8th, if not sooner. "IF" we can have these shipped/received these by mid-October with good weather and schedule crane, installers this can be accomplished. Typically our coldest temps are in mid-December, January, and February. (If they come sooner, we will move up the November 1 date to October 14th fall break.)

(Please be aware, there are still other old units on this building that are 10 yrs old now and on our long term list that are now be added to our short term budget list; this is only addressing our 1994 units 25-26 yrs of age.)

Next: There are Other-units listed that are on this bid (not Carrier) and are in need of replacement due to the age, efficiency costs, and rusting heat exchangers. Some are York, Trane units. But all units listed are vintage 1994 units and R-22 compressors and most parts are no longer available. The refrigerant is being banned by EPA and no longer produced; cost of what is left in warehouses costing us \$4-\$500 for a 30 lb. jug. (One-2 -3 ton unit will hold 14-30 lbs., depending on size of unit, Larger 5-7.5 tons can hold 40 lbs.)

These units need replacing (non-Critical)

Alt 1 – 14 units:	classroom units	\$2000 lennox \$28000.	\$1991 Trane \$27874.	Split bid \$27874. T
Alt 2 – 1 unit:	classroom unit	\$3116. Lennox \$3116.	\$2988. Trane \$2988.	Split bid \$2988. T
Alt 3 - 1- unit:	1 café/ehes unit	\$4381. Lennox \$ 4381.	\$5136. Trane \$5136.	Split bid \$4381. L
Alt 4 – 1 unit	1 classroom unit	\$3116 Lennox \$3116.	\$2988. Trane \$2988.	Split bid \$2988. T
Alt 5 - 2 units	2 classroom unit	\$3356. Lennox \$6712.	\$3235. Trane \$6470.	Split bid \$6470. T
Alt 6 – 1 unit	1 classroom unit	\$3351 Lennox \$3351.	\$3235. Trane \$3312.	Split bid \$3312. T
Alt 7 - 2 units	café CES unit	\$3351. Lennox \$6702.	\$3312. Trane \$6624.	Split bid \$6624. T
Alt 8 – 1 unit	café CES unit	\$3465. Lennox \$3465.	\$3709. Trane \$3709.	Split bid \$3465. L
Alt 9 – 1 unit	Café CES addit.	\$2790. Lennox \$2790.	\$3130. Trane \$3130.	Split bid \$2790. L

Totals Quote tabulation : **Lennox \$61633.** **Trane \$62231.** **Splitting the bid \$60892.**

Conclusion / Recommendation: **"Request" Capital funding /bids be approved for total :\$60892.**

(To purchase/installed: **Now PHASE 1 Fall break Critical units: \$45134. PH3 \$15758. May 1/summer**

Trane: \$34498 Lennox: \$10636.

Trane: \$15758.

L= Alt # 3, Alt # 8, Alt # 9 Go to Lennox units = Total cost of equipment/ less installation \$10636.

T= Alt # 1, Alt #2, Alt #4, Alt #5, Alt # 6 Alt 7 Go to Trane units @ \$50256.

The Hickman County Finance Office will be accepting sealed bids for "EHHS Equipment HVAC Unit.

This unit is to replace a 12.5 ton existing unit with curb adapter and should include delivery to the Maintenance Department/Bus Garage on E. Swan Street in Centerville, TN.

For complete specifications, contact the Maintenance Office at 931-729-3391 ext. 3 or log on to the Hickman County Schools web site at www.hickman12.org/request-for-proposal.

All sealed bids must be clearly marked on the outside of the mailing envelope "EHHS Equipment HVAC Unit" and must be mailed or hand delivered to the Hickman County Finance Office, 114 North Central Avenue, Suite 203, Centerville TN 37033. Bids will be opened on Monday, July 29, 2019 at 11:00 a.m.

The Hickman County Board of Education reserves the right to accept or reject any and all bids and/or parts of bids and to waive any informalities that may prevent its acceptance of a better bid.

Bids Rec'd

Trane 12,439.⁰⁰

Present Penny Mayberry
Carodi Daw



Proposal

(Valid for 30 days from Proposal date)

Prepared For:
Mike Plunkett
Hickman County Schools

Date: July 17, 2019

Proposal Number: P4-122106-1

Job Name:
EHHS Band Room 104

Delivery Terms:
Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms:
Net 30 Days

Tag Data - Packaged Gas/Electric Rooftop Units (Qty: 1)

Item	Tag(s)	Qty	Description	Model Number
A1	RT-32	1	12.5 Ton Packaged Unitary Gas/Elec	YSD150G4RHA--H0C1D00100070000000000000

Product Data - Packaged Gas/Electric Rooftop Units

Item: A1 Qty: 1 Tag(s): RT-32

- Gas/Electric
- Standard efficiency
- Downflow
- 12.5 Ton
- 460/60/3
- Reliatel
- Gas Heat - High
- Economizer Comparative Enthalpy 0-100% with Barometric Relief
- Hinged panels/2" Pleated Filters MERV 8
- Standard condenser coil with hail guard
- Through the base access
- Trane communication interface
- Clogged filter switch, Fan failure switch and Discharge air sensing tube
- 1st year Labor warranty

Notes: Unit included Trane communication interface to tie back into existing Trane BAS system.

Unit will fit on curb without curb adapter.

Installation, wiring, piping, spare filters, spare belts, vibration isolation, commissioning, rigging, and startup are not included.

Total Net Price (Excluding Sales Tax) **\$ 12,439.00**

Sincerely,

Travis Hollett - Trane U.S. Inc. dba Trane

601 Grassmere Park Drive, Suite 10
Nashville, TN 37211-3659
Phone: (615) 565-9477
Cell: (615) 306-2165

This proposal is subject to your acceptance of the attached Trane terms and conditions.

TERMS AND CONDITIONS - COMMERCIAL EQUIPMENT

"Company" shall mean Trane Canada ULC for sales in Canada and Trane U.S. Inc. for sales in the United States.

- 1. Acceptance.** These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the sale of the described commercial equipment and any ancillary services (the "Equipment"). **COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.** The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counter-offer to provide Equipment in accordance with the Proposal and the Company's terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counter-offer will be deemed accepted. Customer's acceptance of the Equipment will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability.
- 2. Title and Risk of Loss.** All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.
- 3. Pricing and Taxes.** Following acceptance without addition of any other terms and condition of sale or any other modification by Customer, the prices stated are firm provided that notification of release for immediate production and shipment is received at Company's factory not later than 3 months from order acceptance. If such release is received later than 3 months from order acceptance date, prices will be increased a straight 1% (not compounded) for each 1 month period (or part thereof) beyond the 3 month firm price period up to the date of receipt of such release. If such release is not received within 6 months after the date of order acceptance, the prices are subject to renegotiation or at Company's option, the order will be cancelled. Any delay in shipment caused by Customer's actions will subject prices to increase equal to the percentage increase in list prices during that period of delay and Company may charge Customer with incurred storage fees. In no event will prices be decreased. The price of Equipment does not include any present or future foreign, federal, state, or local property, license, privilege, sales, use, excise, value added, gross receipts or other like taxes or assessments. Such amounts will be itemized separately to Customer, who will make prompt payment to Company. Company will accept valid exemption documentation for such from Customer, if applicable. All prices include packaging in accordance with Company's standard procedures. Charges for special packaging, crating or packing are the responsibility of Customer.
- 4. Delivery and Delays.** Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.
- 5. Performance.** Company shall be obligated to furnish only the Equipment described in the Proposal and in submittal data (if such data is issued in connection with the order). Company may rely on the acceptance of the Proposal, and in submittal data as acceptance of the suitability of the Equipment for the particular project or location. Unless specifically stated in the Proposal, compliance with any local building codes or other laws or regulations relating to specifications or the location, use or operation of the Equipment is the sole responsibility of Customer. If Equipment is tendered that does not fully comply with the provisions of this Agreement, and Equipment is rejected by Customer, Company will have the right to cure within a reasonable time after notice thereof by substituting a conforming tender whether or not the time for performance has passed.
- 6. Force Majeure.** Company's duty to perform under this Agreement and the Equipment prices are contingent upon the non-occurrence of an Event of Force Majeure. If the Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid); and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.
- 7. Limited Warranty.** Company warrants the Equipment manufactured by Company for a period of the lesser of 12 months from initial start-up or 18 months from date of shipment, whichever is less, against failure due to defects in material and manufacture and that it has the capacities and ratings set forth in Company's catalogs and bulletins ("Warranty"). **Equipment manufactured by Company that includes required start-up and sold in North America will not be warranted by Company unless Company performs the Equipment startup.** Exclusions from this Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; modifications made by others to the Equipment; repairs or alterations by a party other than Company that adversely affects the stability or reliability of the Equipment; vandalism; neglect; accident; adverse weather or environmental conditions; abuse or improper use; improper installation; commissioning by a party other than Company; unusual physical or electrical or mechanical stress; operation with any accessory, equipment or part not specifically approved by Company; refrigerant not supplied by Company; and/or lack of proper maintenance as recommended by Company. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Company's obligations and liabilities under this Warranty are limited to furnishing replacement equipment or parts, at its option, FCA (Incoterms 2000) factory or warehouse (f.o.b. factory or warehouse for US domestic purposes) at Company-designated shipping point, freight-allowed to Company's warranty agent's stock location, for all non-conforming Company-manufactured Equipment (which have been returned by Customer to Company. Returns must have prior written approval by Company and are subject to restocking charge where applicable. Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **COMPANY MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, REGARDING PREVENTION OF MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR ANY OTHER CONTAMINATES.** No warranty liability whatsoever shall attach to Company until Customer's complete order has been paid for in full and Company's liability under this Warranty shall be limited to the purchase price of the Equipment shown to be defective. Additional warranty protection is available on an extra-cost basis and must be in writing and agreed to by an authorized signatory of the Company. **EXCEPT FOR COMPANY'S WARRANTY EXPRESSLY SET FORTH HEREIN, COMPANY DOES NOT MAKE, AND HEREBY EXPRESSLY DISCLAIMS, ANY WARRANTIES, EXPRESS OR IMPLIED CONCERNING ITS PRODUCTS, EQUIPMENT OR SERVICES, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF DESIGN, MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR OTHERS THAT ARE ALLEGED TO ARISE FROM COURSE OF DEALING OR TRADE.**
- 8. Indemnity.** To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

- 9. Insurance.** Upon request, Company will furnish evidence of its standard insurance coverage. If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive any rights of subrogation.
- 10. Customer Breach.** Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement, require payment prior to shipping, or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Equipment furnished and all damages sustained by Company (including lost profit and overhead).
- 11. Limitation of Liability.** NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS) EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY). In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.
- 12. Nuclear Liability.** In the event that the Equipment sold hereunder is to be used in a nuclear facility, Customer will, prior to such use, arrange for insurance or governmental indemnity protecting Company against all liability and hereby releases and agrees to indemnify Company and its suppliers for any nuclear damage, including loss of use, in any manner arising out of a nuclear incident, whether alleged to be due, in whole or in part to the negligence or otherwise of Company or its suppliers.
- 13. Intellectual Property; Patent Indemnity.** Company retains all ownership, license and other rights to all patents, trademarks, copyrights, trade secrets and other intellectual property rights related to the Equipment, and, except for the right to use the Equipment sold, Customer obtains no rights to use any such intellectual property. Company agrees to defend any suit or proceeding brought against Customer so far as such suit or proceeding is solely based upon a claim that the use of the Equipment provided by Company constitutes infringement of any patent of the United States of America, provided Company is promptly notified in writing and given authority, information and assistance for defense of same. Company will, at its option, procure for Customer the right to continue to use said Equipment, or modify it so that it becomes non-infringing, or replace same with non-infringing Equipment, or to remove said Equipment and to refund the purchase price. The foregoing will not be construed to include any Agreement by Company to accept any liability whatsoever in respect to patents for inventions including more than the Equipment furnished hereunder, or in respect of patents for methods and processes to be carried out with the aid of said Equipment. The provision of Equipment by Company does not convey any license, by implication, estoppel, or otherwise, under patent claims covering combinations of said Equipment with other devices or elements. The foregoing states the entire liability of Company with regard to patent infringement. Notwithstanding the provisions of this paragraph, Customer will hold Company harmless against any expense or loss resulting from infringement of patents or trademarks arising from compliance with Customer's designs or specifications or instructions.
- 14. Cancellation.** Equipment is specially manufactured in response to orders. An order placed with and accepted by Company cannot be delayed, canceled, suspended, or extended except with Company's written consent and upon written terms accepted by Company that will reimburse Company for and indemnify Company against loss and provide Company with a reasonable profit for its materials, time, labor, services, use of facilities and otherwise. Customer will be obligated to accept any Equipment shipped, tendered for delivery or delivered by Company pursuant to the order prior to any agreed delay, cancellation, suspension or extension of the order. Any attempt by Customer to unilaterally revoke, delay or suspend acceptance for any reason whatever after it has agreed to delivery of or accepted any shipment shall constitute a breach of this Agreement. For purposes of this paragraph, acceptance occurs by any waiver of inspection, use or possession of Equipment, payment of the invoice, or any indication of exclusive control exercised by Customer.
- 15. Invoicing and Payment.** Equipment shall be invoiced to Customer upon tender of delivery thereof to the carrier. Customer shall pay Company's invoices within net 30 days of shipment date. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Company may at any time decline to ship, make delivery or perform work except upon receipt of cash payment, letter of credit, or security, or upon other terms and conditions satisfactory to Company. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all Equipment to secure payment in full of all amounts due Company and its order for the Equipment, together with these terms and conditions, form a security agreement (as defined by the UCC in the United States and as defined in the Personal Property Security Act in Canada). Customer shall keep the Equipment free of all taxes and encumbrances, shall not remove the Equipment from its original installation point and shall not assign or transfer any interest in the Equipment until all payments due Company have been made. The purchase money security interest granted herein attaches upon Company's acceptance of Customer's order and on receipt of the Equipment described in the accepted Proposal but prior to its installation. The parties have no agreement to postpone the time for attachment unless specifically noted in writing on the accepted order. Customer will have no rights of set off against any amounts, which become payable to Company under this Agreement or otherwise.
- 16. Claims.** Company will consider claims for concealed shortages in shipments or rejections due to failure to conform to an order only if such claims or rejections are made in writing within 15 days of delivery and are accompanied by the packing list and, if applicable, the reasons in detail why the Equipment does not conform to Customer's order. Upon receiving authorization and shipping instructions from authorized personnel of Company, Customer may return rejected Equipment, transportation charges prepaid, for replacement. Company may charge Customer any costs resulting from the testing, handling, and disposition of any Equipment returned by Customer which are not found by Company to be nonconforming. All Equipment damaged during shipment and all claims relating thereto must be made with the freight carrier in accordance with such carrier's policies and procedures. Claims for Equipment damaged during shipment are not covered under the warranty provision stated herein.
- 17. Export Laws.** The obligation of Company to supply Equipment under this Agreement is subject to the ability of Company to supply such items consistent with applicable laws and regulations of the United States and other governments. Company reserves the right to refuse to enter into or perform any order, and to cancel any order, under this Agreement if Company in its sole discretion determines that performance of the transaction to which such order relates would violate any such applicable law or regulation. Customer will pay all handling and other similar costs from Company's factories including the costs of freight, insurance, export clearances, import duties and taxes. Customer will be "exporter of record" with respect to any export from the United States of America and will perform all compliance and logistics functions in connection therewith and will also comply with all applicable laws, rules and regulations. Customer understands that Company and/or the Equipment are subject to laws and regulations of the United States of America which may require licensing or authorization for and/or prohibit export, re-export or diversion of Company's Equipment to certain countries, and agrees it will not knowingly assist or participate in any such diversion or other violation of applicable United States of America laws and regulations. Customer agrees to hold harmless and indemnify Company for any damages resulting to Customer or Company from a breach of this paragraph by Customer.
- 18. General.** Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state of New York for Equipment shipped to a U.S. location and the laws of the province to which Equipment is

shipped within Canada, without regard to its conflict of law principles that might otherwise call for the application of a different state's or province's law, and not including the United Nations Convention on Contracts for the International Sale of Goods. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Equipment is being used at a site owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

19. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

20. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that Equipment ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1).

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the sale of the Equipment is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

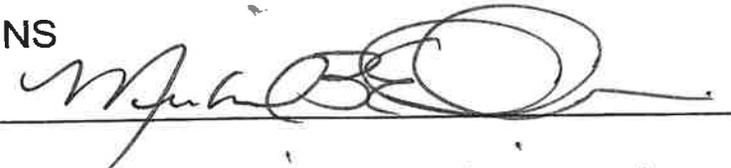
21. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.130-4 (0614)
Supersedes 1-26.130-4(0214)

BID APPROVAL

ITEM FOR BID: EHHS Equipment HVAC Unit
DATE OF OPENING: 7/29/19
TIME OF OPENING: 11:00 AM
PLACE OF OPENING: Finance Office
SPECIFICATIONS: www.hickman12.org/request-for-proposal

DEPARTMENT HEAD: Mike Plunkett (PB)

BUSINESS OPERATIONS
OFFICER APPROVAL: 

DIRECTOR'S APPROVAL: Michael Gilbert

FINANCE APPROVAL: _____

The Hickman County Finance Office will be accepting sealed bids for “EHHS Equipment HVAC Unit.

This unit is to replace a 12.5 ton existing unit with curb adapter and should include delivery to the Maintenance Department/Bus Garage on E. Swan Street in Centerville, TN.

For complete specifications, contact the Maintenance Office at 931-729-3391 ext. 3 or log on to the Hickman County Schools web site at www.hickmank12.org/request-for-proposal.

All sealed bids must be clearly marked on the outside of the mailing envelope “EHHS Equipment HVAC Unit” and must be mailed or hand delivered to the Hickman County Finance Office, 114 North Central Avenue, Suite 203, Centerville TN 37033. Bids will be opened on Monday, July 29, 2019 at 11:00 a.m.

The Hickman County Board of Education reserves the right to accept or reject any and all bids and/or parts of bids and to waive any informalities that may prevent its acceptance of a better bid.

Part B Specs:

This unit replaces the HI EFF Trane Model #YCD151C4ANBB
Replacement to be equivalent and not required to be the same brand.

This new unit is to be a complete HP unit, Standard efficiency, 3 phase unit. Unit is to include the correct fit curb and meet all heat output equal to the existing unit. (Hot gas reheat is not desired)

Gas/Electric Standard/Downflow 12.5 ton 460/60/3 reliaTel

Gas Heat - High

Economizer Comparative Enthalpy 0-100% with Barometric Relief Hinged panels/2" Pleated filters.
Merv 8

Standard condenser coil with hail guard

Through the base access

Trane communication interface

(Dehumidification option if available without hi eff unit required.)

Clogged filter switch, fan failure switch and discharge air sensing tube curb adapter (Fld)

1st year labor warranty.

All bidders are required to meet or exceed TCA 49-5-406

Any Employees on school properties shall receive annual background checks and drug screening.

All bidding companies and it's employees shall perform said services and not be sub contracted.

A bid bond is required from bidders.

ADA Bathroom Partitions

MAINTENANCE: Quote work sheet

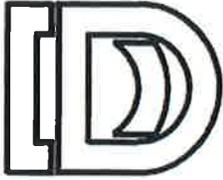
Quote 1: Dale & Dale Inc, Memphis TN 901-362-0903
P.O. Box 18996
38181
Stainless Partitions w/ Installed Labor \$13,846.-
2 furnished ADA Plastic Stalls w/ Labor \$5462.-

Quote 2: Manning Materials, Nashville TN
Cafe - Stainless Toilet Partitions w/ Installed Labor \$11843.-
English - 2 Plastic ADA Stalls w/ Labor Installed - retrofit using existing Black Plastic Stalls \$3800.-

Quote 3:
Grainger - Materials only (no install) \$18197.-
Shipping 1357.-
Cafe - (Stainless only) \$19,554
(NO Quote for English)
ONE Point Partitions (1800-756 6817)
→ cafe stainless only Brandon Graham
(NOT Quoting English) (NO Install) \$10,516.-
Request purchase from: Declined

Remarks:

Maintenance Director



PROPOSAL

DALE & DALE, INC.

3741 HOMEWOOD RD., P.O. BOX 18996, MEMPHIS, TENNESSEE 38181-0996, 901-362-0903, FAX 901-794-2404

CUSTOMER: Hickman County

PROJECT: Hickman County High School Cafeteria Bathroom
& Boys & Girls English Area Bathrooms

ATTENTION: Mike Plunkett

PAGE: 1 of 2

BID DATE: 8/27/2019

ADDEN' NOTED: None

ITEM	QTY		UNIT PRICE	TOTAL PRICE
A		TOILET PARTITIONS		
	9	Cafeteria Restrooms Stainless Steel Bathroom Stalls		
		PRICE: THIRTEEN THOUSAND EIGHT HUNDRED FORTY-SIX DOLLARS-----		\$13,846.00
		Finished & Installed		
	9	Alternate Cafeteria Restrooms Solid Plastic Bathroom Stalls		
		PRICE: TWELVE THOUSAND SIX HUNDRED TWENTY TWO DOLLARS-----		\$12,622.00
		Furnished & Installed		

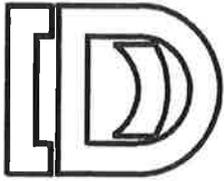
NO SALES TAX INCLUDED UNLESS OTHERWISE NOTED ALL PRICES FOB FACTORY, FULL FREIGHT ALLOWED PRICE INCLUDES 1 SHIPMENT ONLY. SPLIT-SHIPMENT WILL RESULT IN ADDITIONAL CHARGES. ALL PRICES SHOWN ON THIS PROPOSAL ARE FIRM FOR 30 DAYS AND INCLUDE ONLY PRODUCTS, QUANTITIES AND SIZES LISTED. THIS PROPOSAL IS NOT BINDING UNLESS SIGNED BY ALL PARTIES CONCERNED. NO CG 2010 AND/OR CG2037 OR EQUIVALENT ADDITIONAL COMPLETED OPERATIONS INSURANCE INCLUDED. IF REQUIRED, ADD \$250.00 TO CONTRACT AMOUNT.

ESTIMATOR: Nick Keller

ACCEPTED BY: _____
COMPANY NAME

DATE: _____

AUTHORIZED SIGNATURE



PROPOSAL

DALE & DALE, INC.

3741 HOMEWOOD RD., P.O. BOX 18996, MEMPHIS, TENNESSEE 38181-0996, 901-362-0903, FAX 901-794-2404

CUSTOMER: Hickman County

PROJECT: Hickman County High School Cafeteria Bathroom
& Boys & Girls English Area Bathrooms

ATTENTION: Mike Plunkett

PAGE: 2 of 2

BID DATE: 8/27/2019

ADDEN' NOTED: None

ITEM	QTY		UNIT PRICE	TOTAL PRICE
A	2	TOILET PARTITIONS Continued English Boys & Girls Restrooms Solid Plastic Bathroom Stalls PRICE: FIVE THOUSAND FOUR HUNDRED SIXTY TWO DOLLARS----- Furnished & Installed		\$5,462.00

NO SALES TAX INCLUDED UNLESS OTHERWISE NOTED ALL PRICES FOB FACTORY, FULL FREIGHT ALLOWED
 ALL PRICES SHOWN ON THIS PROPOSAL ARE FIRM FOR 30 DAYS AND INCLUDE ONLY PRODUCTS, QUANTITIES
 AND SIZES LISTED. ANY ERRORS, EITHER TYPOGRAPHICAL OR OTHERWISE ARE SUBJECT TO REVIEW. THIS
 PROPOSAL IS NOT BINDING UNLESS SIGNED BY ALL PARTIES CONCERNED.
NO CG 2010 AND/OR CG2037 OR EQUIVALENT ADDITIONAL COMPLETED OPERATIONS INSURANCE INCLUDED.
IF REQUIRED, ADD \$250.00 TO CONTRACT AMOUNT.

ESTIMATOR: Nick Keller _____

ACCEPTED BY: _____
COMPANY NAME

DATE: _____

AUTHORIZED SIGNATURE



PROPOSAL

DALE & DALE, INC.

3741 HOMEWOOD RD., P.O. BOX 18996, MEMPHIS, TENNESSEE 38181-0996, 901-362-0903, FAX 901-794-2404

CUSTOMER: Hickman County

PROJECT: Hickman County High School Cafeteria Bathroom
& Boys & Girls English Area Bathrooms

ATTENTION: Mike Plunkett

PAGE: 1 of 2

BID DATE: 8/27/2019

ADDEN' NOTED: None

ITEM	QTY		UNIT PRICE	TOTAL PRICE
A		TOILET PARTITIONS		
	9	Cafeteria Restrooms Stainless Steel Bathroom Stalls PRICE: THIRTEEN THOUSAND EIGHT HUNDRED FORTY-SIX DOLLARS----- Finished & Installed		\$13,846.00
	9	Alternate Cafeteria Restrooms Solid Plastic Bathroom Stalls PRICE: TWELVE THOUSAND SIX HUNDRED TWENTY TWO DOLLARS----- Furnished & Installed		\$12,622.00

NO SALES TAX INCLUDED UNLESS OTHERWISE NOTED ALL PRICES FOB FACTORY, FULL FREIGHT ALLOWED PRICE INCLUDES 1 SHIPMENT ONLY. SPLIT-SHIPMENT WILL RESULT IN ADDITIONAL CHARGES. ALL PRICES SHOWN ON THIS PROPOSAL ARE FIRM FOR 30 DAYS AND INCLUDE ONLY PRODUCTS, QUANTITIES AND SIZES LISTED. THIS PROPOSAL IS NOT BINDING UNLESS SIGNED BY ALL PARTIES CONCERNED. NO CG 2010 AND/OR CG2037 OR EQUIVALENT ADDITIONAL COMPLETED OPERATIONS INSURANCE INCLUDED. IF REQUIRED, ADD \$250.00 TO CONTRACT AMOUNT.

ESTIMATOR: Nick Keller

ACCEPTED BY: _____
COMPANY NAME

DATE: _____

AUTHORIZED SIGNATURE



PROPOSAL

DALE & DALE, INC.

3741 HOMEWOOD RD., P.O. BOX 18996, MEMPHIS, TENNESSEE 38181-0996, 901-362-0903, FAX 901-794-2404

CUSTOMER: Hickman County

PROJECT: Hickman County High School Cafeteria Bathroom
& Boys & Girls English Area Bathrooms

ATTENTION: Mike Plunkett

PAGE: 2 of 2

BID DATE: 8/27/2019

ADDEN' NOTED: None

ITEM	QTY		UNIT PRICE	TOTAL PRICE
A	2	TOILET PARTITIONS Continued English Boys & Girls Restrooms Solid Plastic Bathroom Stalls PRICE: FIVE THOUSAND FOUR HUNDRED SIXTY TWO DOLLARS----- Furnished & Installed		\$5,462.00

NO SALES TAX INCLUDED UNLESS OTHERWISE NOTED ALL PRICES FOB FACTORY, FULL FREIGHT ALLOWED
 ALL PRICES SHOWN ON THIS PROPOSAL ARE FIRM FOR 30 DAYS AND INCLUDE ONLY PRODUCTS, QUANTITIES
 AND SIZES LISTED. ANY ERRORS, EITHER TYPOGRAPHICAL OR OTHERWISE ARE SUBJECT TO REVIEW. THIS
 PROPOSAL IS NOT BINDING UNLESS SIGNED BY ALL PARTIES CONCERNED.
NO CG 2010 AND/OR CG2037 OR EQUIVALENT ADDITIONAL COMPLETED OPERATIONS INSURANCE INCLUDED.
IF REQUIRED, ADD \$250.00 TO CONTRACT AMOUNT.

ESTIMATOR: Nick Keller _____

ACCEPTED BY: _____
COMPANY NAME

DATE: _____

AUTHORIZED SIGNATURE

ROY R MANNING, JR.
Chairman

ROY REDFORD MANNING, III
President

Manning Materials, Incorporated

MANUFACTURERS' AGENT _____

TELEPHONE: 615.248.1001
FAX NO. 615.254.7835

509 LIGON DRIVE
P.O. Box 40302
NASHVILLE, TN 37204-0302
web site -

e-mail - info@manningmaterialsinc.com
www.manningmaterialsinc.com

August 26, 2019

HCHS - Cafeteria
Centerville, TN

We propose to furnish the following materials for the above referenced project.

1. Toilet Partitions

Floor mounted, overhead braced **Stainless Steel** toilet compartments complete with panels, doors, pilasters, continuous piano hinges, and continuous aluminum wall brackets.

9 – Toilet Compartments
0 – Urinal Screens

All freight, and installation allowed for-----\$11,843.00
Not Included: Demo of existing stalls, sales tax

*Note: Color: #4 Satin Stainless

Price valid for (60) Days

Thanks,
Ford Manning
Manning Materials Inc.

ROY R MANNING, JR.
Chairman

ROY REDFORD MANNING, III
President

Manning Materials, Incorporated

MANUFACTURERS' AGENT

TELEPHONE: 615.248.1001
FAX NO. 615.254.7835

e-mail - info@manningmaterialsinc.com
www.manningmaterialsinc.com

509 LIGON DRIVE
P.O. Box 40302
NASHVILLE, TN 37204-0302
web site -

August 26, 2019

HCHS – English Boys & Girls
Centerville, TN

We propose to furnish the following materials for the above referenced project.

1. Toilet Partitions

Floor mounted, overhead braced **Solid Plastic** toilet compartments complete with panels, doors, pilasters, continuous piano hinges, and continuous aluminum wall brackets.

2 – Toilet Compartments
0 – Urinal Screens

All freight, and installation allowed for-----\$3,767.00
Not Included: Sales tax

*Note: Color: Black solid plastic

*Note: Converting stalls to current ADA handicap codes

Price valid for (60) Days

Thanks,
Ford Manning
Manning Materials Inc.



Cart

Item	Quantity	Total Price	Item Availability
 <p>GLOBAL PARTITIONS ADA Compliant Door, Stainless Steel, Satin, 36" W X 58" H Item #2EHH6 Your Price: \$590.19</p>	2	\$1,180.38	Expected to arrive Wed. Sep 4 using standard ground shipping (additional shipping options available at Checkout.)
 <p>GRAINGER APPROVED Single Compartment, Stainless Steel, Satin, 36" W X 82" H Item #7A0A1 Your Price: \$1,728.56</p>	9	\$15,557.04	Typically in Stock
 <p>GLOBAL PARTITIONS Panel, Stainless Steel, Satin, 60" W X 58" H Item #2EHK5 Your Price: \$729.24</p>	2	\$1,458.48	Temporarily unavailable. Will ship as it becomes available.

*For immediate assistance, call us toll-free 1-800-GRAINGER (1-800-472-4643)



Cart

Item	Quantity	Total Price	Item Availability
 <p>GLOBAL PARTITIONS ADA Compliant Door, Stainless Steel, Satin, 36" W X 58" H Item #2EHH6 Your Price: \$590.19</p>	2	\$1,180.38	Expected to arrive Wed. Sep 4 using standard ground shipping (additional shipping options available at Checkout.)
 <p>GRAINGER APPROVED Single Compartment, Stainless Steel, Satin, 36" W X 82" H Item #7A0A1 Your Price: \$1,728.56</p>	9	\$15,557.04	Typically in Stock
 <p>GLOBAL PARTITIONS Panel, Stainless Steel, Satin, 60" W X 58" H Item #2EHK5 Your Price: \$729.24</p>	2	\$1,458.48	Temporarily unavailable. Will ship as it becomes available.

*For immediate assistance, call us toll-free 1-800-GRAINGER (1-800-472-4643)

GRAINGER
 APPROVED
**Single
 Compartment,
 Stainless Steel,
 Satin, 36" W X
 82" H**

Item #
7A0A1
 Price
**\$1,728.56 /
 each**

This item requires
 special shipping,
 additional charges
 may apply



GLOBAL
 PARTITIONS
**Panel, Stainless
 Steel, Satin, 60"
 W X 58" H**

Item #
2EHK5
 Price
**\$729.24 /
 each**

This item requires
 special shipping,
 additional charges
 may apply.

Availability
 ⚠ Backordered, expected
 to arrive between
Mon. Sep 16 - Mon. Sep 30.

Qty

[Update](#)
[Remove](#)

TOTAL
\$1,458.48

If you changed multiple quantities, [Update All.](#)

REVIEW YOUR PRICES

Prices and delivery times are subject to review by One Point Partitions.

POWDER COATED STEEL

\$4,740.00

3 year warranty

Price includes materials, hardware and delivery to zip code 37033. See the following layouts.

Delivered in 4-6 business days



Videos Colors

LAMINATE

\$6,201.00

5 year warranty

Price includes materials, hardware and delivery to zip code 37033. See the following layouts.

Delivered in 4-6 business days



Videos Colors

SOLID PLASTIC

\$9,586.00

15 year warranty

Price includes materials, hardware and delivery to zip code 37033. See the following layouts.

Delivered in 4-6 business days



Videos Colors

PHENOLIC BLACK CORE

\$10,402.00

10 year warranty

Price includes materials, hardware and delivery to zip code 37033. See the following layouts.

Delivered in 4-6 business days



Videos Colors

STAINLESS STEEL

\$10,516.00

5 year warranty

Price includes materials, hardware and delivery to zip code 37033. See the following layouts.

Delivered in 4-6 business days



Videos Colors

Good news! This quote includes all rooms. See the following pages for those room layouts.

All doors, panels, pilaster, screws, brackets, and anchors for a typical install are included.

Delivery from our local terminal to anywhere within your specified zip code is also included.

REVIEW YOUR LAYOUTS

Job #203536.1 Date: 08/23/19

ROOM #1 - Untitled

4 Stalls, 0 Urinal Screens

Layout: Between Walls

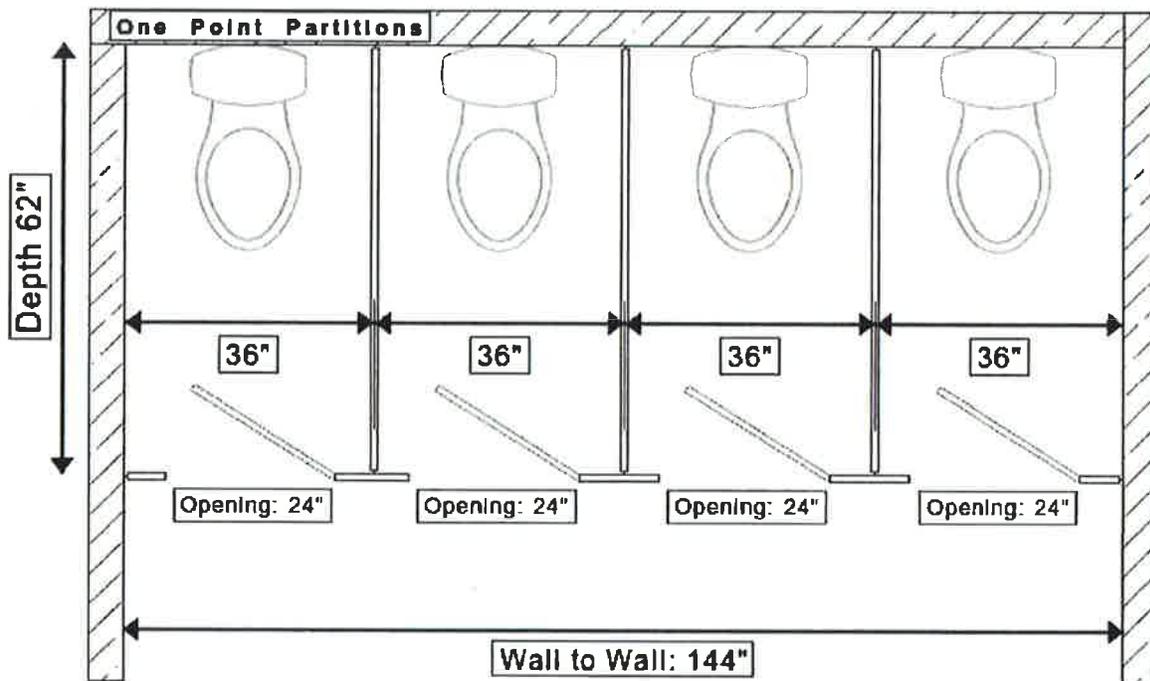
Partition Depth: 62"

Stall 1 - Width: 36"; Door: 24", Right In.

Stall 2 - Width: 36"; Door: 24", Right In.

Stall 3 - Width: 36"; Door: 24", Right In.

Stall 4 - Width: 36"; Door: 24", Right In.



Stall widths are to the centerline. Stall depths are to the face. Alcove depths are wall to wall

Need this layout bigger or smaller? No problem! Our Partition Experts will design it to fit your restroom.

This layout is included in the price.

ROOM #2 - Untitled

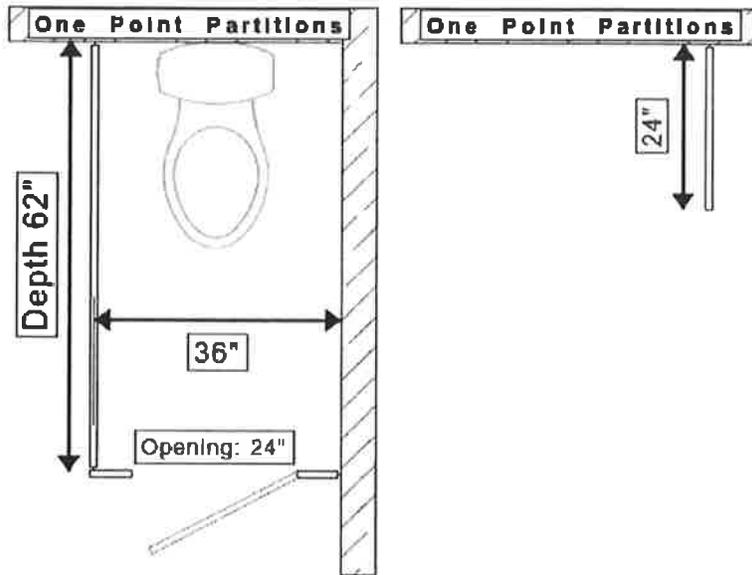
1 Stall, 1 Urinal Screen

Layout: Corner, Right

Partition Depth: 62"

Stall 1 - Width: 36"; Door: 24", Right Out.

Urinal Screen Depths: 24"



Stall widths are to the centerline. Stall depths are to the face. Alcove depths are wall to wall.

Need this layout bigger or smaller? No problem! Our Partition Experts will design it to fit your restroom.

This layout is included in the price.

ROOM #3 - Untitled

5 Stalls, 0 Urinal Screens

Layout: Between Walls

Partition Depth: 62"

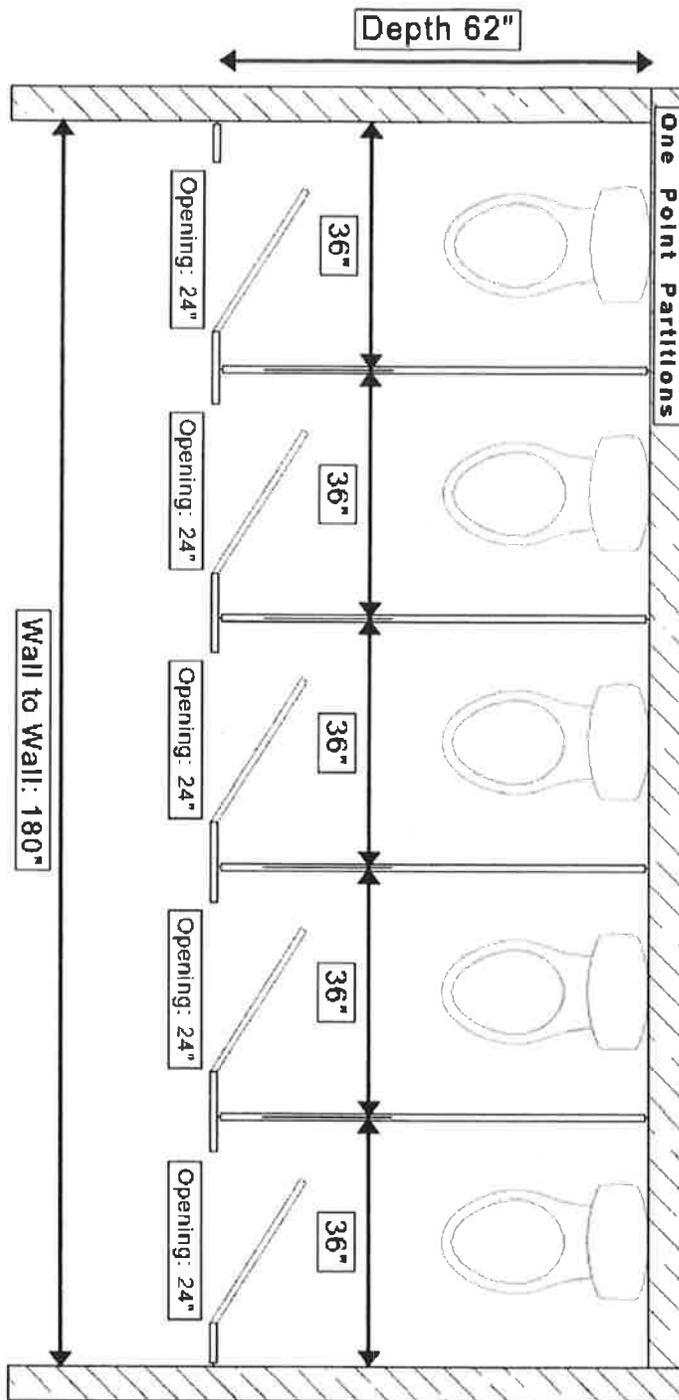
Stall 1 - Width: 36"; Door: 24", Right In.

Stall 2 - Width: 36"; Door: 24", Right In.

Stall 3 - Width: 36"; Door: 24", Right In.

Stall 4 - Width: 36"; Door: 24", Right In.

Stall 5 - Width: 36"; Door: 24", Right In.



Stall widths are to the centerline. Stall depths are to the face. Alcove depths are wall to wall.

Need this layout bigger or smaller? No problem! Our Partition Experts will design it to fit your restroom.

This layout is included in the price.

ROOM #4 - Untitled Copy

5 Stalls, 0 Urinal Screens

Layout: Between Walls

Partition Depth: 62"

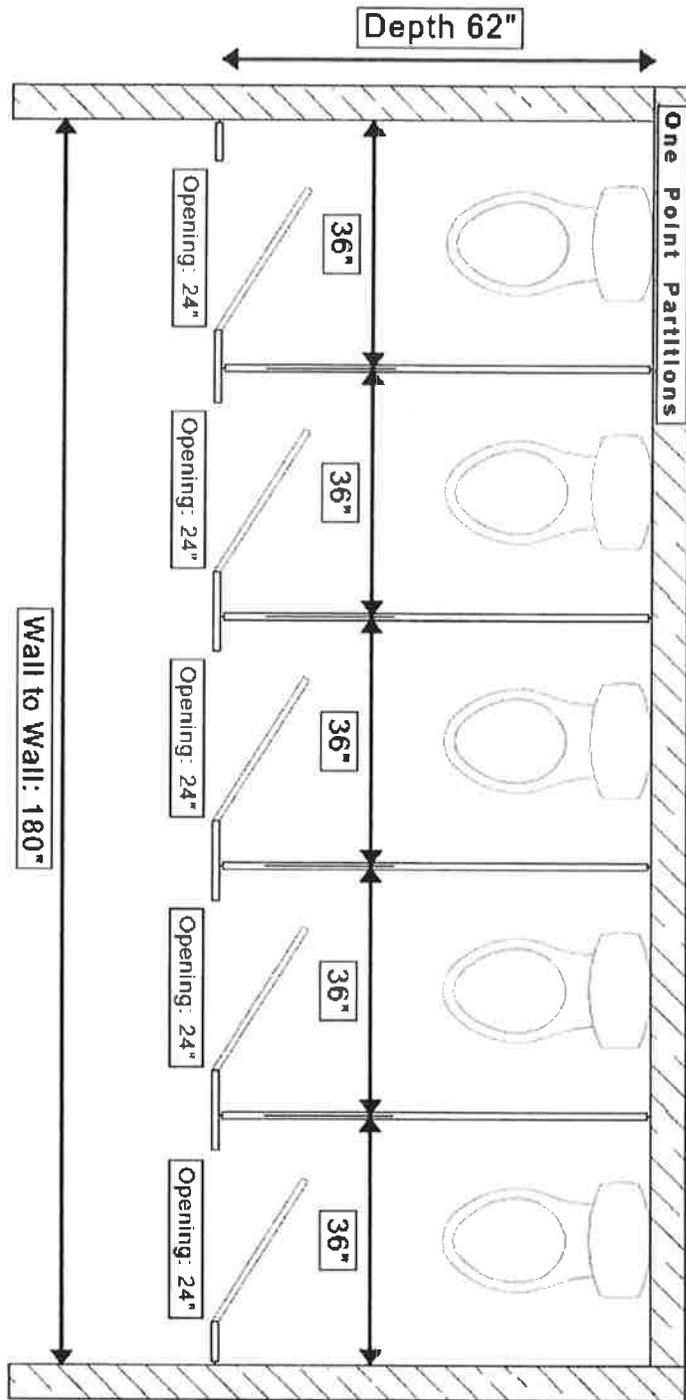
Stall 1 - Width: 36"; Door: 24", Right In.

Stall 2 - Width: 36"; Door: 24", Right In.

Stall 3 - Width: 36"; Door: 24", Right In.

Stall 4 - Width: 36"; Door: 24", Right In.

Stall 5 - Width: 36"; Door: 24", Right In.



Stall widths are to the centerline. Stall depths are to the face. Alcove depths are wall to wall.

Need this layout bigger or smaller? No problem! Our Partition Experts will design it to fit your restroom.

This layout is included in the price.

The Hickman County Finance Office will be accepting sealed bids for "ADA Bathroom Partitions /HCHS". Bidders must have a TN business license, 1 million liability insurance, and workers compensation insurance.

Specifications, details and site visits arrangements or questions may be directed to the Maintenance Supervisor's Office at 931-729-3391 Ext. 3. Specifications may also be accessed on our website at www.hickmank12/request-for-proposal.

All sealed bids must be clearly marked on the outside of the mailing envelope "ADA Bathroom Partitions/HCHS". Bids must be mailed or hand delivered to the Hickman County Finance Office, 114 North Central Ave., Suite 203, Centerville TN 37033. Bids will be opened on Monday, August 19, 2019 at 10:00 a.m. in the Finance Office.

The Hickman County Board of Education reserves the right to accept or reject any and all bids and/or parts of bids and to waive any informalities that may prevent acceptance of a better bid.

No Bids Rec'd

Present Penny Mayberry
Candi Daw

BID APPROVAL

ITEM FOR BID: ADA Bathroom Partitions / HCHS

DATE OF OPENING: 8/19/19

TIME OF OPENING: 10:00 Am

PLACE OF OPENING: Finance Office

SPECIFICATIONS: online @ www.hickman12.org/request-for-propos

DEPARTMENT HEAD: Mike Plunkett (DB)

BUSINESS OPERATIONS

OFFICER APPROVAL: 

DIRECTOR'S APPROVAL: Michelle Gilbert

FINANCE APPROVAL: _____

The Hickman County Finance Office will be accepting sealed bids for "ADA Bathroom Partitions /HCHS". Bidders must have a TN business license, 1 million liability insurance, and workers compensation insurance.

Specifications, details and site visits arrangements or questions may be directed to the Maintenance Supervisor's Office at 931-729-3391 Ext. 3. Specifications may also be accessed on our website at www.hickmank12/request-for-proposal.

All sealed bids must be clearly marked on the outside of the mailing envelope "ADA Bathroom Partitions/HCHS". Bids must be mailed or hand delivered to the Hickman County Finance Office, 114 North Central Ave., Suite 203, Centerville TN 37033. Bids will be opened on Monday, August 19, 2019 at 10:00 a.m. in the Finance Office.

The Hickman County Board of Education reserves the right to accept or reject any and all bids and/or parts of bids and to waive any informalities that may prevent acceptance of a better bid.

Part B: Specifications /Scope ADA Bathroom Partitions/ HCHS 2019-20

All bidders must comply with TCA 49-5-406 complying with all local, state, and federal laws regarding employees working on school properties with no prior felony, drug offences, or sex offenders on any school properties. Please attach letter/affidavit of employees in compliance

Minimum Scope of work:

This is a three part bid. Project shall include multiple materials, installation, repair, retro fitting of existing partitions and upon completion shall meet required codes to conform to latest of the 2010 ADA accessibility act. All hardware shall be continuous stainless hinge hardware, wall attachment brackets shall be aluminum or stainless continuous rail bracketing and all shall have overhead non climb tie rods. Units shall be assembled with no rust tamper proof, stainless screws, and shall be lock tight installed; or epoxy installed to prevent removal. This bid will not allow for any subs and shall be installed by said bidder. To include full installation of all pilasters trim, materials, latches, screws, brackets, hangers, penal grade toilet tissue holders, and ADA required bars hardware at the time of completion.

For access to pre-bid measure Alt 1- Alt 2, contact the maintenance office 931-729-3391 ext. 3

Price Alt 1 \$ _____

This bid price for Alt 1 will include the existing black plastic restroom partitions and shall include necessary partial demo, and removal of all debris and cleanup of site. Project shall include the removal of two end stalls to be replaced with like matching black plastic materials and create two handicap minimum 60 inch accessible ADA compliant wheel chair stalls. Price to include ADA hand rails and tissue holders in the stalls.

Price Alt 2 \$ _____

This bid price for Alt 2 will include the removal of the existing deteriorated enamel restroom stalls and replace said stalls with Welded stainless no rust stalls and create 2 ADA compliant wheel chair accessible stalls. Price to include ADA hand rails, and tissue holders in the stalls.

Price Alt 3: Fill in form alt 3 below: **Alt 3 pricing shall be good for period beginning August 19th bid opening and ending June 30th 2020.** This bid is for any repairs/replacement Partitions needed in School district during the school year.

This bid Alt 3: A Cost shall consist of a blanket price installed per stall price for standard size (welded panel) stainless replacement **toilet partitions standard size** each installed \$ _____

This bid Alt 3: B Cost shall consist of a blanket price (welded panel) installed per stall price for **ADA 60 inch square stall toilet partition** to meet all 2010 ADA wheel chair accessibility requirements.

\$ _____

This bid Alt 3: C Cost shall consist of a blanket price(welded panel) installed per stall price **for urinal screens** with **front floor Pilaster** and overhead reinforcement, no climb rods.

\$ _____

The Hickman County Finance Office will be accepting sealed bids for Annual HVAC Service, Repair and Installations at Hickman County Schools. This is a **RE-BID**.

All bidders must be licensed HVAC commercial repair and demonstrate references as such, with a history in large buildings such as schools, hospitals, and or Big box stores of 150000 sq. ft. facilities or larger. All bidders must "attach" a certificate of business insurance with coverage liability of 1 million, workers compensation, TN business license, and the TN HVAC "license number" registered with the State of TN with the bid. Bidders must meet all local, state, and federal regulations in regard to employees working on school properties and comply with TCA 49-5-406 regard to working on state school properties, and provide an annual affidavit that background checks and drug testing have been completed on all employees that will be working on school properties.

All sealed bids must be hand delivered or mailed to Hickman County Finance Office, 114 North Central Avenue, Centerville TN 37033 and clearly marked "Annual HVAC Service, Repair and Installation" on the outside of the bid mailing envelope or bids will not be accepted. Bids must be received prior to, and will be opened on August 19, 2019 at 11:00 a.m. Late mailed or late hand delivered bids will not be accepted.

For a copy of Part B specifications, facility access, etc. contact: Mike Plunkett 931-729-3391 ext. 3 or online at www.hickmank12.org/request-for-proposal.

Hickman County Board of Education reserves the right to accept or reject any bids and or parts of bids and to waive any informalities that would prevent its acceptance of a better bid.

3 Bids Rec'd

1) BME

2) S.M. Lawrence Comfort Systems USA

3) Tennessee Elite Mechanical LLC

Present Penny Mayberry
Carri Davis

Part B Specs

Part B: Main Specifications and Bid Sheet HVAC

General Scope of work:

Scope: This is a RE-bid contract and shall be good for the remaining fiscal year and shall begin September 2019 and contract will end on June 30, 2020 for rebidding. Either party may withdraw at any time from the bid year by notifying other party in writing with a 45 day notice prior to the beginning of school year.

The bid is for labor, material and the servicing/repair and installation of equipment for all any county building deemed needed by the school maintenance director within the school district.

For Installations of replacement equipment:

In event a unit is condemned and approved for replacement, said equipment may/or will be purchased by the school system and the bidder will be asked to install and startup said equipment per the manufacture requirements to maintain warranties.

The school system further reserves the right to install said equipment when necessary, on its own or to seek out competitive project quotes when receiving estimates from awarded bidder without being obligated to the awarded bidder to install unless awarded bidder is available and is the lower of the estimates. Payments are to be based on actual time involved at the below bided hourly rates, materials, equipment required and not the estimated amount. (Estimates are purely for budgetary decisions to proceed and are likely higher that actual costs.)

Note: Crane or equipment rental to be discussed and quoted to maintenance director prior to use if needed to insure total expenses will be calculated prior to authorization to proceed.

Annual Coil/filter Servicing/unit run tests:

The scope of this bid requires that all units are annual serviced beginning May 25th, and shall be completed by July 25 with annual dated annual services tags on them.

Tech Helper:

Clean and service coils, date and swap filters, log units as completed check marked as done, ensure all door panels are fastened with all screws and handles as to not have rain or water into units. Verify each disconnect is turned back on upon completion. Typically this work can be done, and not billed as full tech rates.

Full Technician: To work behind the coil service Helpers in a supervisory capacity to insure units are not damaged, and each to be pressure checked and run tested to insure no mechanical needs are not noted and addressed.

Upon a critical Repair noted:

When a critical RED area is noted that the unit is not in running operational condition, said tech will immediately notify the maintenance office or maintenance director and provide the unit information, problem with the unit via phone, for possible on spot approval to complete repair. It will be at the discretion of the Maintenance Director to request a quote or proceed with repair depending upon a major or minor cost issue.

Reports log to be provided by school:

Units log reports are completed at each location; listing by school, RTU/room number/brand/ SL and model number/ and any issues noted on the check-out of possible repair needed. Listing is to be ranked for each unit by Color code as: Green/ in working order no action needed/ repair is: red/ critical, orange / will need addressing within next 12 month/ and yellow- nominal wear at this time good.

A service sticker is to be on every unit in a viewable location certifying unit has been checked and serviced with date, initials of tech, or an annual color sticker for that year.

Alt: 1 (fill in bid form and submit attached to your bid ; items below as described:)

Service Trip charges \$_____ (NOTE: Only one trip charge per day will be permitted to our county as there are or may be multiple locations with service requests or units in county to be serviced.)

Equipment rental charges such as cranes, booms, lifts if not provided by School district will be billed at % of mark up\$_____ (Note: Actual copy of rental invoice must be submitted with invoices.)

Materials/parts- plus mark- up %_____ (Note: TN State suggested maximum bid is set at 15%)

(Note: Any parts provided must have the copy of original parts invoice demonstrating cost /plus mark-up)

Freon Charges LB. \$_____

Flat EPA charge \$_____

Flat recovery/Vacuum Charge \$_____

Flat Per/Hour labor Charge per authorized tech \$_____ Flat General Labor Helper charge \$_____

Alt #2: Annual Summer Servicing:

Servicing can be scheduled during the year up to the June 30, 2020 re-bid date.

A.

Annual coils/ Filter servicing all 9- main buildings (8 being schools): \$ _____ total with filters and belts.

B.

Annual coils/Filter servicing all 9 main buildings only: \$ _____ total with furnished filters and belts furnished by the School District maintenance TEAM and staged in the building of each location as needed on the scheduled plan of work provided to Maintenance Director, by the awarded bidder.

Schedule of equipment being serviced on the Annual summer servicing:

462 HVAC units: assorted RTU/ Air Handlers/ PTAC units

2 cooling towers (HCMS/EHMS)

10 -boiler units (2- CIS, 2- HCMS, 1 EHHS (kitchen), 2-CIS, 1-EHMS, 2-EHIS)

10-loop pumps (2- Geo-EHIS, 2-Geo-CIS, 2-loop- HCMS, 2-loop- EHMS)



Part B Specs

Part B: Main Specifications and Bid Sheet HVAC

General Scope of work:

Scope: This is a RE-bid contract and shall be good for the remaining fiscal year and shall begin September 2019 and contract will end on June 30, 2020 for rebidding. Either party may withdraw at any time from the bid year by notifying other party in writing with a 45 day notice prior to the beginning of school year.

The bid is for labor, material and the servicing/repair and installation of equipment for all any county building deemed needed by the school maintenance director within the school district.

For Installations of replacement equipment:

In event a unit is condemned and approved for replacement, said equipment may/or will be purchased by the school system and the bidder will be asked to install and startup said equipment per the manufacture requirements to maintain warranties.

The school system further reserves the right to install said equipment when necessary, on its own or to seek out competitive project quotes when receiving estimates from awarded bidder without being obligated to the awarded bidder to install unless awarded bidder is available and is the lower of the estimates. Payments are to be based on actual time involved at the below bided hourly rates, materials, equipment required and not the estimated amount. (Estimates are purely for budgetary decisions to proceed and are likely higher than actual costs.)

Note: Crane or equipment rental to be discussed and quoted to maintenance director prior to use if needed to insure total expenses will be calculated prior to authorization to proceed.

Annual Coil/filter Servicing/unit run tests:

The scope of this bid requires that all units are annual serviced beginning May 25th, and shall be completed by July 25 with annual dated annual services tags on them.

Tech Helper:

Clean and service coils, date and swap filters, log units as completed check marked as done, ensure all door panels are fastened with all screws and handles as to not have rain or water into units. Verify each disconnect is turned back on upon completion. Typically this work can be done, and not billed as full tech rates.



Full Technician: To work behind the coil service Helpers in a supervisory capacity to insure units are not damaged, and each to be pressure checked and run tested to insure no mechanical needs are not noted and addressed.

Upon a critical Repair noted:

When a critical RED area is noted that the unit is not in running operational condition, said tech will immediately notify the maintenance office or maintenance director and provide the unit information, problem with the unit via phone, for possible on spot approval to complete repair. It will be at the discretion of the Maintenance Director to request a quote or proceed with repair depending upon a major or minor cost issue.

Reports log to be provided by school:

Units log reports are completed at each location; listing by school, RTU/room number/brand/ SL and model number/ and any issues noted on the check-out of possible repair needed. Listing is to be ranked for each unit by Color code as: Green/ in working order no action needed/ repair is: red/ critical, orange / will need addressing within next 12 month/ and yellow- nominal wear at this time good.

A service sticker is to be on every unit in a viewable location certifying unit has been checked and serviced with date, initials of tech, or an annual color sticker for that year.

Alt: 1 (fill in bid form and submit attached to your bid ; items below as described:)

Service Trip charges \$25.00 (**NOTE:** Only one trip charge per day will be permitted to our county as there are or may be multiple locations with service requests or units in county to be serviced.)

Equipment rental charges such as cranes, booms, lifts if not provided by School district will be billed at 15 % of mark up (Note: Actual copy of rental invoice must be submitted with invoices.)

Materials/parts- plus mark- up 15% (Note: TN State suggested maximum bid is set at 15%)

(Note: Any parts provided must have the copy of original parts invoice demonstrating cost /plus mark-up)

Freon Charges LB. \$R22 -\$30.00#, R410A - \$15.00#, R134A - \$15.00#

Flat EPA charge \$10.00

Flat recovery/Vacuum Charge \$50.00

Flat Per/Hour labor Charge per authorized tech \$79.00 Flat General Labor Helper charge \$68.00



Alt #2: Annual Summer Servicing:

Servicing can be scheduled during the year up to the June 30, 2020 re-bid date.

A.

Annual coils/ Filter servicing all 9- main buildings (8 being schools): \$29,720.00 total with filters.

B.

Annual coils/Filter servicing all 9 main buildings only: \$22,615.00 total with furnished filters and belts furnished by the School District maintenance TEAM and staged in the building of each location as needed on the scheduled plan of work provided to Maintenance Director, by the awarded bidder.

Schedule of equipment being serviced on the Annual summer servicing:

462 HVAC units: assorted RTU/ Air Handlers/ PTAC units

2 cooling towers (HCMS/EHMS)

10 -boiler units (2- CIS, 2- HCMS, 1 EHHS (kitchen), 2-CIS, 1-EHMS, 2-EHIS)

10-loop pumps (2- Geo-EHIS, 2-Geo-CIS, 2-loop- HCMS, 2-loop- EHMS)



RE: Hickman County Schools HVAC PM Re-bid

Date: August 19, 2019

Labor Rates:

Regular time \$79.00 hour for Lead Tech / \$68.00 hour for Helper
Overtime \$118.50 hour for Lead Tech / \$102.00 hour for Helper
Trip Charge \$25.00 per trip

Material Markup:

15% on all parts

Refrigerant:

R22 \$30.00 per pound
410A \$15.00 per pound
134A \$15.00 per pound

Flat Rate Charges:

Torch \$25.00
Nitrogen \$20.00
Vacuum \$20.00
Reclaimer \$50.00
EPA Charge \$10.00

Sub-contractors/Cranes/Rental Equipment Markup:

15%

Other:

ALT A - Annual PM and Coil Cleaning with Filters supplied by BME - \$29,720.00

ALT B - Annual PM and Coil Cleaning with Belts and Filters supplied by Hickman County Schools \$22,615.00

State of Tennessee

3585501751183

BOARD FOR LICENSING CONTRACTORS

CONTRACTOR

BME, INC

This is to certify that all requirements of the State of Tennessee have been met.

ID NUMBER: 57524

LIC STATUS: ACTIVE

EXPIRATION DATE: July 31, 2020

\$1,500.000.00; CE; CMC-A; CMC-C; CMC-I



IN-1313
DEPARTMENT OF
COMMERCE AND INSURANCE



Tre Hargett
Secretary of State

Division of Business Services
Department of State
State of Tennessee
312 Rosa L. Parks AVE, 6th FL
Nashville, TN 37243-1102

JOE VORTKAMP
JOE VORTKAMP
1760 LAKELAND PARK DR
BURLINGTON, KY 41005

August 16, 2019

Request Type: Certificate of Existence/Authorization
Request #: 0326558

Issuance Date: 08/16/2019
Copies Requested: 1

Document Receipt

Receipt #: 004972125

Filing Fee: \$20.00

Payment-Credit Card - State Payment Center - CC #: 3763912924

\$20.00

Regarding: BME INC.

Filing Type: For-profit Corporation - Foreign

Control #: 853389

Formation/Qualification Date: 06/16/2016

Date Formed: 05/30/2003

Status: Active

Formation Locale: OHIO

Duration Term: Perpetual

Inactive Date:

CERTIFICATE OF AUTHORIZATION

I, Tre Hargett, Secretary of State of the State of Tennessee, do hereby certify that effective as of the issuance date noted above

BME INC.

- * a Corporation formed in the jurisdiction set forth above, is authorized to transact business in this State;
- * has paid all fees, interest, taxes and penalties owed to this State (as reflected in the records of the Secretary of State and the Department of Revenue) which affect the existence/authorization of the business;
- * has filed the most recent annual report required with this office;
- * has appointed a registered agent and registered office in this State;
- * has not filed an Application for Certificate of Withdrawal.

Tre Hargett
Secretary of State

Processed By: Cert Web User

Verification #: 034665323

www.smlawrence.com
www.comfortcare365.com

Building Mechanical Services



MEMPHIS

156 S Main Street
Collierville, TN 38017

General Manager:
Butch Stephenson
bstephenson@smlawrence.com

T: 901-861-0434
F: 901-861-0727

JACKSON

245 Preston Street
Jackson, TN 38301

General Manager:
Lee Turner
l.turner@smlawrence.com

T: 731-424-1910
F: 731-427-9307

NASHVILLE

1330 Murfreesboro Pike
Nashville, TN 37217

General Manager:
Bobby Hesson
bhesson@smlawrence.com

T: 615-846-0060
F: 615-248-2819

S.M. Lawrence
COMFORT SYSTEMS USA

Quality People. Building Solutions.SM

Part B Specs

Part B: Main Specifications and Bid Sheet HVAC

General Scope of work:

Scope: This is a RE-bid contract and shall be good for the remaining fiscal year and shall begin September 2019 and contract will end on June 30, 2020 for rebidding. Either party may withdraw at any time from the bid year by notifying other party in writing with a 45 day notice prior to the beginning of school year.

The bid is for labor, material and the servicing/repair and installation of equipment for all any county building deemed needed by the school maintenance director within the school district.

For Installations of replacement equipment:

In event a unit is condemned and approved for replacement, said equipment may/or will be purchased by the school system and the bidder will be asked to install and startup said equipment per the manufacture requirements to maintain warranties.

The school system further reserves the right to install said equipment when necessary, on its own or to seek out competitive project quotes when receiving estimates from awarded bidder without being obligated to the awarded bidder to install unless awarded bidder is available and is the lower of the estimates. Payments are to be based on actual time involved at the below bided hourly rates, materials, equipment required and not the estimated amount. (Estimates are purely for budgetary decisions to proceed and are likely higher than actual costs.)

Note: Crane or equipment rental to be discussed and quoted to maintenance director prior to use if needed to insure total expenses will be calculated prior to authorization to proceed.

Annual Coil/filter Servicing/unit run tests:

The scope of this bid requires that all units are annual serviced beginning May 25th, and shall be completed by July 25 with annual dated annual services tags on them.

Tech Helper:

Clean and service coils, date and swap filters, log units as completed check marked as done, ensure all door panels are fastened with all screws and handles as to not have rain or water into units. Verify each disconnect is turned back on upon completion. Typically this work can be done, and not billed as full tech rates.

Full Technician: To work behind the coil service Helpers in a supervisory capacity to insure units are not damaged, and each to be pressure checked and run tested to insure no mechanical needs are not noted and addressed.

Upon a critical Repair noted:

When a critical RED area is noted that the unit is not in running operational condition, said tech will immediately notify the maintenance office or maintenance director and provide the unit information, problem with the unit via phone, for possible on spot approval to complete repair. It will be at the discretion of the Maintenance Director to request a quote or proceed with repair depending upon a major or minor cost issue.

Reports log to be provided by school:

Units log reports are completed at each location; listing by school, RTU/room number/brand/ SL and model number/ and any issues noted on the check-out of possible repair needed. Listing is to be ranked for each unit by Color code as: Green/ in working order no action needed/ repair is: red/ critical, orange / will need addressing within next 12 month/ and yellow- nominal wear at this time good.

A service sticker is to be on every unit in a viewable location certifying unit has been checked and serviced with date, initials of tech, or an annual color sticker for that year.

Alt: 1 (fill in bid form and submit attached to your bid ; items below as described:)

Service Trip charges \$ 25.00 (NOTE: Only one trip charge per day will be permitted to our county as there are or may be multiple locations with service requests or units in county to be serviced.)

Equipment rental charges such as cranes, booms, lifts if not provided by School district will be billed at % of mark up \$ 15 % (Note: Actual copy of rental invoice must be submitted with invoices.)

Materials/parts- plus mark- up % 25 % (Note: TN State suggested maximum bid is set at 15%)

(Note: Any parts provided must have the copy of original parts invoice demonstrating cost /plus mark-up)

Freon Charges LB. \$ 40.00

Flat EPA charge \$ 15.00

Flat recovery/Vacuum Charge \$ 60.00

Flat Per/Hour labor Charge per authorized tech \$ 80.00/hr Flat General Labor Helper charge \$ 65.00/hr

Alt #2: Annual Summer Servicing:

Servicing can be scheduled during the year up to the June 30, 2020 re-bid date.

A.

Annual coils/ Filter servicing all 9- main buildings (8 being schools): \$ 32,990.00 total with filters and belts.

B.

Annual coils/Filter servicing all 9 main buildings only: \$ 24,881.00 total with furnished filters and belts furnished by the School District maintenance TEAM and staged in the building of each location as needed on the scheduled plan of work provided to Maintenance Director, by the awarded bidder.

Schedule of equipment being serviced on the Annual summer servicing:

462 HVAC units: assorted RTU/ Air Handlers/ PTAC units

2 cooling towers (HCMS/EHMS)

10 -boiler units (2- CIS, 2- HCMS, 1 EHHS (kitchen), 2-CIS, 1-EHMS, 2-EHIS)

10-loop pumps (2- Geo-EHIS, 2-Geo-CIS, 2-loop- HCMS, 2-loop- EHMS)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/22/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Southwest 9811 Katy Freeway, Suite 500 Houston TX 77024	CONTACT NAME: PHONE (A/C, No, Ext): 713-490-4600		FAX (A/C, No):
	E-MAIL ADDRESS: comfort.systems@usi.com		
INSURER(S) AFFORDING COVERAGE			NAIC #
INSURER A : Catlin Specialty Insurance Company			15989
INSURER B : Travelers Property Cas. Co. of America			25674
INSURER C : Travelers Property Casualty Company of America			25615
INSURER D : Zurich American Insurance Company of IL			27855
INSURER E :			
INSURER F :			

INSURED COMFOSYS
 SM Lawrence Company Inc.
 1330 Murfreesboro Pike
 Nashville, TN 37217

COVERAGES

CERTIFICATE NUMBER: 2011364871

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab <input checked="" type="checkbox"/> XCU Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	VTC2JC04E995410TIL18	11/1/2018	11/1/2019	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	Y	VTC2JCAP4E995422TIL18	11/1/2018	11/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	VTSMJCPU4E995434TIL18	11/1/2018	11/1/2019	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	UB9K6966331825K UB1L33970A1825R	11/1/2018 11/1/2018	11/1/2019 11/1/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	<input checked="" type="checkbox"/> Installation/Builders Risk <input checked="" type="checkbox"/> Profit/Pollution			CPP017374805 CEO744642001	11/1/2018 11/1/2018	11/1/2019 11/1/2019	7,500,000/5,000,000 10,000,000 Per Claim/Agg

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is included as Additional Insured (except as respects coverage afforded by the Workers Compensation and Professional policies) and is granted a Waiver of Subrogation as required by written contract, but only for liability arising out of the Operations of the Named Insured. This insurance certified herein will apply as Primary and Non-Contributory as required by written contract. No policy will permit cancellation or modification without thirty (30) days prior written notice to the Certificate Holder. Umbrella is Follow Form.

Re: 1330 Murfreesboro Pike Nashville, TN 37217

CERTIFICATE HOLDER**CANCELLATION**

S.M. Lawrence Company, Inc.
 1330 Murfreesboro Pike
 Nashville, TN 37217

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

State of Tennessee

342477 0961333

BOARD FOR LICENSING CONTRACTORS

CONTRACTOR

S. M. LAWRENCE COMPANY, INC.

This is to certify that all requirements of the State of Tennessee have been met.

ID NUMBER: 13804

LIC STATUS: ACTIVE

EXPIRATION DATE: February 29, 2020

AGLM UNLIMITED; BC; CE; CMC; HRA; MU; S-Medical Gas



IN-1313
DEPARTMENT OF
COMMERCE AND INSURANCE

Metropolitan Government of Nashville
& Davidson County

Certificate
No.

JC328

BOARD OF PLUMBING EXAMINERS AND APPEALS

Receipt
No.

1719285

This is to Certify that

S. M. LAWRENCE COMPANY INC
245 PRESTON STREET
JACKSON, TN 38301

HAS BEEN DULY EXAMINED AND REGISTERED
AS A

STATE PLUMBING CONTRACTOR

MAYOR DAVID BRILEY

EXPIRATION DATE 12/31/2019

CHAIRMAN

DIRECTOR DEPARTMENT OF
CODES ADMINISTRATION

FRANK SULLIVAN, CHAIRMAN

BILL HERBERT

Metropolitan Government of Nashville & Davidson County
Board of

FOR INSPECTION CALL:

PLUMBING EXAMINERS AND APPEALS

STATE PLUMBING CONTRACTOR (615) 862-6570

Certificate
No.

JC328

This is to Certify that

Receipt
No.

1719285

S. M. LAWRENCE COMPANY INC

HAS BEEN DULY EXAMINED AND REGISTERED
AS A

STATE PLUMBING CONTRACTOR

EXPIRES 12/31/2019 S. M. LAWRENCE COMPANY INC

Metropolitan Government of Nashville & Davidson County

Certificate No.

JC328

Receipt for Professional License

Receipt No.

1719285

RENEWAL

STATE PLUMBING CONTRACTOR

S. M. LAWRENCE COMPANY INC
245 PRESTON STREET
JACKSON, TN 38301

FEE RECEIVED \$100.00

DIRECTOR
DEPARTMENT OF CODES ADMINISTRATION
BILL HERBERT

EFFECTIVE DATE 09/11/2006
EXPIRATION DATE 12/31/2019

Tennessee Elite Mechanical LLC
9024 Urubamba Drive
Lyles, TN 37098 US
6153751772
admin@tnelitemechanical.com



Estimate

ADDRESS

Hickman County Schools

ESTIMATE # 1355

DATE 08/16/2019

ACTIVITY	QTY	RATE	AMOUNT
Proposal for Annual HVAC Service, Repair, and Installation tc19-001			
Scope of work to include the following: Alt: 1 Service Trip Charge - \$20.00 Equipment rental percent mark up - 15% Materials/parts mark up - 15% Freon charge per lb. - \$75.00 Flat EPA charge - \$35.00 Flat recovery/vacuum charge - \$35.00 Flat per hour labor charge per authorized tech - \$78.00 Flat per hour helper charge - \$58.00			
Services			30,867.00
Alt 2 A. Annual coils/filter servicing all 9 main buildings (8 being schools): \$30,867.00 total with filters. Belts provided by schools. We will inspect and replace customer supplied belts as needed.			
Services			24,715.00
Alt 2 B. Annual coils/filter servicing all 9 main buildings: \$24,715.00 Filters and belts provided by schools maintenance team and staged in the building of each location as needed on the scheduled plan of work provided to Maintenance Director.			

By signing this document, the customer agrees to the services and conditions outlined in this document. Payment is due upon the completion of the job. All late payments are subject to finance charges. Customer is responsible for all fees associated with collection of late payment including additional administrative cost, court cost, and attorney fees.

TOTAL

Accepted By

Accepted Date

SECTION 00 45 02 CRIMINAL BACKGROUND COMPLIANCE AFFIDAVIT - BUSINESS WITH EMPLOYEES

STATE OF Tennessee
COUNTY OF Hickman

The undersigned, principal officer of Tennessee Elite Mechanical, an employer contracting to provide services having direct contact with children or access to grounds of a Williamson County public school while students are on grounds, hereby states under oath as follows:

1. The undersigned is a principal officer of Tennessee Elite Mechanical (hereinafter referred to as the "Company") and is duly authorized to execute this Affidavit on behalf of the Company.
2. The Company submits this Affidavit pursuant to T.C.A. § 49-5-413, as amended effective September 1, 2007, for entities entering into contracts with a local board of education where the company's employees will have direct contact with school children or access to the grounds of a school when children are present. It is the duty of the Company to require applicants supply a fingerprint sample and submit to a criminal history records check to be conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation prior to permitting the person to have contact with such children or enter school grounds and to take certain other actions based upon the results of the records check.
3. The Company is in compliance with the terms of T.C.A. § 49-5-413.

Further affiant saith naught.

[Signature]
Principal Officer

STATE OF Tn
COUNTY OF Dickson

Before me personally appeared _____, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged that he/she is the owner of TN Elite Mechanical and is authorized to execute this instrument on behalf of the principal for the purposes therein contained.

Witness my hand and seal at office this 19 day of August, 2019.

[Signature]
Notary Public

My commission expires: 1-4-2023

- END OF SECTION -



SECTION 00 45 01 DRUG-FREE WORKPLACE PROGRAM CERTIFICATION

STATE OF Tennessee

COUNTY OF Hickman

**CONTRACTOR'S AFFIDAVIT ON COMPLIANCE
WITH DRUG-FREE WORKPLACE ACT AND CERTIFICATE**

Contractor, after being first duly sworn, affirms that it has a Drug-Free Workplace Program that complies with Tennessee Code Annotated, Title 50, Chapter 9, in effect at the time of submission of its bid, at least to the extent required of governmental entities. Contractor affirms that it has received a Certificate of Compliance with the applicable proportions of the Drug-Free Workplace Act from the Department of Labor and Workforce Development, and has attached a copy of such certificate to this Affidavit.

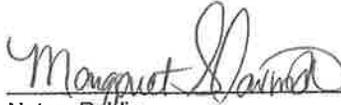
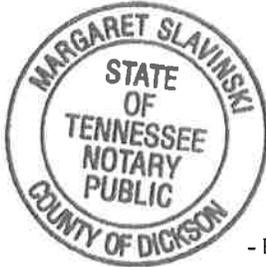
Tennessee Elite Mechanical

Contractor Name



Signature by Principal Officer

Sworn to and subscribed before me a Notary Public for the above state and county, on this the 19 day of August, 2019.



Notary Public

My Commission Expires: 1-4-2023

- END OF SECTION -

BID APPROVAL

ITEM FOR BID: Re-Bid Annual HVAC Service, Repair & Installation
DATE OF OPENING: 8/19/2019
TIME OF OPENING: 11:00 AM
PLACE OF OPENING: Finance Office
SPECIFICATIONS: www.hickman112.org/request-for-proposal

DEPARTMENT HEAD: Mike Phumlett (DB)

BUSINESS OPERATIONS OFFICER APPROVAL: Mike Elkins (DB)

DIRECTOR'S APPROVAL: Michelle Albert

FINANCE APPROVAL: _____

The Hickman County Finance Office will be accepting sealed bids for Annual HVAC Service, Repair and Installations at Hickman County Schools. This is a **RE-BID**.

All bidders must be licensed HVAC commercial repair and demonstrate references as such, with a history in large buildings such as schools, hospitals, and or Big box stores of 150000 sq. ft. facilities or larger. All bidders must "attach" a certificate of business insurance with coverage liability of 1 million, workers compensation, TN business license, and the TN HVAC "license number" registered with the State of TN with the bid. Bidders must meet all local, state, and federal regulations in regard to employees working on school properties and comply with TCA 49-5-406 regard to working on state school properties, and provide an annual affidavit that background checks and drug testing have been completed on all employees that will be working on school properties.

All sealed bids must be hand delivered or mailed to Hickman County Finance Office, 114 North Central Avenue, Centerville TN 37033 and clearly marked "Annual HVAC Service, Repair and Installation" on the outside of the bid mailing envelope or bids will not be accepted. Bids must be received prior to, and will be opened on August 19, 2019 at 11:00 a.m. Late mailed or late hand delivered bids will not be accepted.

For a copy of Part B specifications, facility access, etc. contact: Mike Plunkett 931-729-3391 ext. 3 or online at www.hickmank12.org/request-for-proposal.

Hickman County Board of Education reserves the right to accept or reject any bids and or parts of bids and to waive any informalities that would prevent its acceptance of a better bid.

Part B Specs

Part B: Main Specifications and Bid Sheet HVAC

General Scope of work:

Scope: This is a RE-bid contract and shall be good for the remaining fiscal year and shall begin September 2019 and contract will end on June 30, 2020 for rebidding. Either party may withdraw at any time from the bid year by notifying other party in writing with a 45 day notice prior to the beginning of school year.

The bid is for labor, material and the servicing/repair and installation of equipment for all any county building deemed needed by the school maintenance director within the school district.

For Installations of replacement equipment:

In event a unit is condemned and approved for replacement, said equipment may/or will be purchased by the school system and the bidder will be asked to install and startup said equipment per the manufacture requirements to maintain warranties.

The school system further reserves the right to install said equipment when necessary, on its own or to seek out competitive project quotes when receiving estimates from awarded bidder without being obligated to the awarded bidder to install unless awarded bidder is available and is the lower of the estimates. Payments are to be based on actual time involved at the below bided hourly rates, materials, equipment required and not the estimated amount. (Estimates are purely for budgetary decisions to proceed and are likely higher than actual costs.)

Note: Crane or equipment rental to be discussed and quoted to maintenance director prior to use if needed to insure total expenses will be calculated prior to authorization to proceed.

Annual Coil/filter Servicing/unit run tests:

The scope of this bid requires that all units are annual serviced beginning May 25th, and shall be completed by July 25 with annual dated annual services tags on them.

Tech Helper:

Clean and service coils, date and swap filters, log units as completed check marked as done, ensure all door panels are fastened with all screws and handles as to not have rain or water into units. Verify each disconnect is turned back on upon completion. Typically this work can be done, and not billed as full tech rates.

Full Technician: To work behind the coil service Helpers in a supervisory capacity to insure units are not damaged, and each to be pressure checked and run tested to insure no mechanical needs are not noted and addressed.

Upon a critical Repair noted:

When a critical RED area is noted that the unit is not in running operational condition, said tech will immediately notify the maintenance office or maintenance director and provide the unit information, problem with the unit via phone, for possible on spot approval to complete repair. It will be at the discretion of the Maintenance Director to request a quote or proceed with repair depending upon a major or minor cost issue.

Reports log to be provided by school:

Units log reports are completed at each location; listing by school, RTU/room number/brand/ SL and model number/ and any issues noted on the check-out of possible repair needed. Listing is to be ranked for each unit by Color code as: Green/ in working order no action needed/ repair is: red/ critical, orange / will need addressing within next 12 month/ and yellow- nominal wear at this time good.

A service sticker is to be on every unit in a viewable location certifying unit has been checked and serviced with date, initials of tech, or an annual color sticker for that year.

Alt: 1 (fill in bid form and submit attached to your bid ; items below as described:)

Service Trip charges \$ 20.00 (NOTE: Only one trip charge per day will be permitted to our county as there are or may be multiple locations with service requests or units in county to be serviced.)

Equipment rental charges such as cranes, booms, lifts if not provided by School district will be billed at % of mark up \$ 15% (Note: Actual copy of rental invoice must be submitted with invoices.)

Materials/parts- plus mark- up % 15% (Note: TN State suggested maximum bid is set at 15%)

(Note: Any parts provided must have the copy of original parts invoice demonstrating cost /plus mark-up)

Freon Charges LB. \$ 75.00

Flat EPA charge \$ 35.00

Flat recovery/Vacuum Charge \$ 35.00

Flat Per/Hour labor Charge per authorized tech \$ 78.00 Flat General Labor Helper charge \$ 58.00

Alt #2: Annual Summer Servicing:

Servicing can be scheduled during the year up to the June 30, 2020 re-bid date.

A.

Annual coils/ Filter servicing all 9- main buildings (8 being schools): \$ 30,867.00 total with filters and ~~belts~~.

B.

Annual coils/Filter servicing all 9 main buildings only: \$24,715.00 total with furnished filters and ~~belts~~ furnished by the School District maintenance TEAM and staged in the building of each location as needed on the scheduled plan of work provided to Maintenance Director, by the awarded bidder.

Schedule of equipment being serviced on the Annual summer servicing:

462 HVAC units: assorted RTU/ Air Handlers/ PTAC units

2 cooling towers (HCMS/EHMS)

10 -boiler units (2- CIS, 2- HCMS, 1 EHHS (kitchen), 2-CIS, 1-EHMS, 2-EHIS)

10-loop pumps (2- Geo-EHIS, 2-Geo-CIS, 2-loop- HCMS, 2-loop- EHMS)

BID APPROVAL

ITEM FOR BID: Re-Bid Annual HVAC Service, Repair & Installation
DATE OF OPENING: 8/19/2019
TIME OF OPENING: 11:00 AM
PLACE OF OPENING: Finance Office
SPECIFICATIONS: www.hickman12.org/request-for-proposal

DEPARTMENT HEAD: Mike Phumlet (DB)

BUSINESS OPERATIONS OFFICER APPROVAL: Mike Elkins (DB)

DIRECTOR'S APPROVAL: Michelle Gilbert

FINANCE APPROVAL: _____

Part B Specs

Part B: Main Specifications and Bid Sheet HVAC

General Scope of work:

Scope: This is a RE-bid contract and shall be good for the remaining fiscal year and shall begin September 2019 and contract will end on June 30, 2020 for rebidding. Either party may withdraw at any time from the bid year by notifying other party in writing with a 45 day notice prior to the beginning of school year.

The bid is for labor, material and the servicing/repair and installation of equipment for all any county building deemed needed by the school maintenance director within the school district.

For Installations of replacement equipment:

In event a unit is condemned and approved for replacement, said equipment may/or will be purchased by the school system and the bidder will be asked to install and startup said equipment per the manufacture requirements to maintain warranties.

The school system further reserves the right to install said equipment when necessary, on its own or to seek out competitive project quotes when receiving estimates from awarded bidder without being obligated to the awarded bidder to install unless awarded bidder is available and is the lower of the estimates. Payments are to be based on actual time involved at the below bided hourly rates, materials, equipment required and not the estimated amount. (Estimates are purely for budgetary decisions to proceed and are likely higher than actual costs.)

Note: Crane or equipment rental to be discussed and quoted to maintenance director prior to use if needed to insure total expenses will be calculated prior to authorization to proceed.

Annual Coil/filter Servicing/unit run tests:

The scope of this bid requires that all units are annual serviced beginning May 25th, and shall be completed by July 25 with annual dated annual services tags on them.

Tech Helper:

Clean and service coils, date and swap filters, log units as completed check marked as done, ensure all door panels are fastened with all screws and handles as to not have rain or water into units. Verify each disconnect is turned back on upon completion. Typically this work can be done, and not billed as full tech rates.

Full Technician: To work behind the coil service Helpers in a supervisory capacity to insure units are not damaged, and each to be pressure checked and run tested to insure no mechanical needs are not noted and addressed.

Upon a critical Repair noted:

When a critical RED area is noted that the unit is not in running operational condition, said tech will immediately notify the maintenance office or maintenance director and provide the unit information, problem with the unit via phone, for possible on spot approval to complete repair. It will be at the discretion of the Maintenance Director to request a quote or proceed with repair depending upon a major or minor cost issue.

Reports log to be provided by school:

Units log reports are completed at each location; listing by school, RTU/room number/brand/ SL and model number/ and any issues noted on the check-out of possible repair needed. Listing is to be ranked for each unit by Color code as: Green/ in working order no action needed/ repair is: red/ critical, orange / will need addressing within next 12 month/ and yellow- nominal wear at this time good.

A service sticker is to be on every unit in a viewable location certifying unit has been checked and serviced with date, initials of tech, or an annual color sticker for that year.

Alt: 1 (fill in bid form and submit attached to your bid ; items below as described:)

Service Trip charges \$_____ (NOTE: Only one trip charge per day will be permitted to our county as there are or may be multiple locations with service requests or units in county to be serviced.)

Equipment rental charges such as cranes, booms, lifts if not provided by School district will be billed at % of mark up\$_____ (Note: Actual copy of rental invoice must be submitted with invoices.)

Materials/parts- plus mark- up %_____ (Note: TN State suggested maximum bid is set at 15%)

(Note: Any parts provided must have the copy of original parts invoice demonstrating cost /plus mark-up)

Freon Charges LB. \$_____

Flat EPA charge \$_____

Flat recovery/Vacuum Charge \$_____

Flat Per/Hour labor Charge per authorized tech \$_____ Flat General Labor Helper charge \$_____

Alt #2: Annual Summer Servicing:

Servicing can be scheduled during the year up to the June 30, 2020 re-bid date.

A.

Annual coils/ Filter servicing all 9- main buildings (8 being schools): \$ _____total with filters and belts.

B.

Annual coils/Filter servicing all 9 main buildings only: \$_____ total with furnished filters and belts furnished by the School District maintenance TEAM and staged in the building of each location as needed on the scheduled plan of work provided to Maintenance Director, by the awarded bidder.

Schedule of equipment being serviced on the Annual summer servicing:

462 HVAC units: assorted RTU/ Air Handlers/ PTAC units

2 cooling towers (HCMS/EHMS)

10 -boiler units (2- CIS, 2- HCMS, 1 EHHS (kitchen), 2-CIS, 1-EHMS, 2-EHIS)

10-loop pumps (2- Geo-EHIS, 2-Geo-CIS, 2-loop- HCMS, 2-loop- EHMS)