

Event Details

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32701-0000013241	Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
NorrisDam_SwimmingPool			
Start Time		Finish Time	
03/05/2024 11:15:03 CST		03/27/2024 14:00:00 CDT	

Bidder: PUBLIC EVENT DETAILS

Submit To: Environment & Conserv
Call for Shipping Information
United States

Contact: Shane Gibson
Phone: 615/253-4762
Email: Shane.Gibson@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Event Description

This event is to bid for a one-time purchase for TN Department of Environment & Conservation. Specifications and terms & conditions are attached.

Agency Contact: Shane Gibson at 615-253-4762 and Shane.Gibson@TN.gov.

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

If the Review and bid on this event link included in the e-mail notification does not work, please go to <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/supplier-information.html>. Click on the link that says Supplier portal and bid opportunities and log in with your vendor ID and password.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep it current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: (Maintain supplier information)
https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP_GUEST

Central Procurement Office Website:
<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/supplier-information/invitations-to-bid--itb-.html>

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to visit the website frequently.

General Questions

Question	UOM	Best	Worst	Response
I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid.				
IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud.		Yes		<input type="text"/>
Required: Yes Mandatory Response:Yes				

Event Details (cont.)

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Response Comments

Question	UOM	Best	Worst	Response
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Please answer yes or no to the following. If YES, describe using additional pages and attach to the Response including any relevant details:

(a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;

(b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and

(d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

Required: Yes Mandatory ResponseNo

Response Comments

Respondent shall list their company's Contact Person. The Contact Person shall be the contact person for all questions regarding the Purchase Order. Note: respondent may attach a list of alternate contact personnel to the bid comments.

Please enter the supplier contact person's information for this purchase order:

Contact Name
Address
Phone Number
Toll-Free Number
Mobile Phone Number
Email Address
Website URL

Required: Yes Mandatory ResponseNo

Event Details (cont.)

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Event Currency: US Dollar
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Response Comments

Question	UOM	Best	Worst	Response
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In preparing bid(s), all respondents shall comply with the requirements of Tenn. Code Ann. § 62-6-119 in providing the specified information within the sealed bids. Any bid not in strict compliance with the requirement of Tenn. Code Ann. § 62-6-119 shall be rejected.

Note: Submit additional subcontractor's information as an attachment to the bid comments.

For bids over \$25,000 requiring a contractor's license, Respondent shall provide the following for contractor and any subcontractors, if applicable:
Company's Tennessee State Contractor License Number
License Classification(s) Applicable to Bid
License Expiration Date

Required: Yes Mandatory ResponseNo

Response Comments

The respondent shall indicate whether or not they plan to sub-contract:

No: The respondent does not anticipate using a sub-contractor at this time and agrees to submit a request to subcontract during the contract period prior to using a subcontractor.

Yes: The bidder shall list the subcontractor(s):

Attach list of additional subcontractors to the bid, including the following for each subcontractor.

- List the Sub-Contractor's Name
- List the Sub-Contractor's Address
- List the Sub-Contractor's Contact Person
- List the Sub-Contractor's Phone Number

Required: Yes Mandatory ResponseNo

Event Details (cont.)

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Response Comments

Associated Terms:

The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.

Please attach documentation that reflects you are registered with the Department of Revenue for sales and use tax, as stated in the Terms and Conditions. If you are exempt, please provide a copy of the communication from the Department of Revenue supporting this exemption.

Required: Yes Mandatory ResponseNo

Response Comments

The Respondent affirms the following statement, as required by the Iran Divestment Act Tenn. Code Ann. § 12-12-111: "By submission of this response, each Respondent and each person signing on behalf of any Respondent certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Respondent is not on the list created pursuant to Tenn. Code Ann. § 12-12-106." For reference purposes, the list is currently available online at:
<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-/public-information-library.html>

Required: Yes Mandatory ResponseNo

Response Comments

Event Details (cont.)

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Question	UOM	Best	Worst	Response
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We ask that you take a few short minutes to complete this survey. The purpose of this survey is to capture Respondents' assessments of CPO procurement processes. Your responses will remain anonymous, and will have no bearing or consideration on contract award.

<https://www.surveymonkey.com/r/stateoftncpocustomer>

Required: No Mandatory ResponseNo

Response Comments

Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved. Confirm below that you have completed this attached form by choosing, "Yes."

Required: Yes Mandatory ResponseNo

Response Comments

Event Details (cont.)

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Email: Shane.Gibson@tn.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Line Details

Line: 1 **Item ID:** **Line Qty:** 1 **UOM:** Lot **Bid Qty:**

Required: Yes **Reserve Price:** No

Description: Swimming pool demo
Comments:

- <<
SBC 120-01-2023
STREAM-approved Req #247527 attached

Norris Dam State Park
125 Village Green Circle
Rocky Top, TN 37769

Swimming Pool Demo

This request for bids is for a contract to furnish all materials, equipment, supplies, and labor to remove the pool, equipment, decks, walls, and refill-compact voids.

General Conditions

1. On-site work shall be performed between contract award and May 24th, 2024, unless an exception is granted by the Facilities Management Regional Manager.
2. All work shall comply with state-approved versions of the IBC, NEC, NFG standards, regulations, other applicable codes, manufacturer's recommendation, and best practices. Contractor is responsible for all permits and associated fees.
3. Only the Facilities Management Office can approve any alterations, modifications, or substitutions to the written scope, specifications, or requirements of the project. No additional work shall be authorized unless pre-approved by the Facilities Management Office.
4. Contractor shall keep the jobsite clean and safe and leave in a neat and tidy manner.
5. All material substitutions must be pre-approved.
6. All materials shall be installed per manufacturer's recommendation and best practice.
7. All dimensions listed are approximate. Contractor is responsible for verifying actual dimensions prior to ordering any materials or bidding. No allowances shall be made due to any bidder neglecting to visit the site and verifying dimensions and conditions.
8. License requirements for this project are BC or BC-B.
9. All bids over \$100,000 shall include provisions for a payment bond in the amount of twenty-five percent (25%) of the contract price.

General Scope of Work

1. The Contractor shall cover the roadway beside the electric transformer with a sheet of steel a minimum of ½-inch thickness to prevent the underground utilities from being damaged during this project. This shall be done before any heavy equipment is brought in.
2. The Contractor shall demolish the pools, equipment, walls, kiddie pool equipment room and flooring, and pool decking. The Contractor shall leave approximately 60-inches of pool deck around the retaining walls for a sidewalk, at the end of each ramp the sidewalk shall be the width of the ramp. Caution shall be taken to protect this area and structures. Any damage shall be the Contractor's responsibility to repair.

Event Details (cont.)

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Event Currency: US Dollar
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3. The Contractor shall remove all non-concrete, metal and any other non-concrete material debris from state property and properly dispose of off-park within applicable regulations. Concrete shall be broken into 5-inch or less pieces for use by Contractor to subbase material for final slope with excess to armor the ditch line adjacent to the pool to prevent erosion. The Contractor shall demo the pool liner by cutting into sections or using equipment to remove and load for disposal.

4. The Contractor shall demo any metal found in pool demo site. This metal must be removed from state park property and is up to Contractor for disposal off-park. No broken-up aggregate shall be used as backfill if it contains metal or re-bar.

5. The Contractor shall compact replacement fill dirt at 1-foot intervals with vibratory roller compaction. It shall be acceptable for the Contractor to break aggregate into pieces no more than 5-inches in size and add a layer of broken aggregate at 1-foot intervals. Each foot of fill soil shall have no more than 6-inches of broken aggregate added on top. There shall never be pieces of aggregate more than 5-inches in size added to fill.

6. The Contractor shall supply suitable fill material of suitable backfill not containing rock as needed to within 1-foot of grade. The Contractor shall supply and compact 1-foot of topsoil for final grade. The finish slope from remaining pool deck section to surrounding area shall be filled and sloped to as close to a 1% slope as possible.

7. The Contractor shall demo kiddie pool and its deck 360 degrees around pool location. This includes concrete pad, equipment room, and foundation. All demo'd concrete containing metal shall be removed from park property and disposed of properly off site.

8. The Contractor shall cut and cap the water supply line prior to the entry point into the water equipment rooms in sufficient distance to prevent further damage during work.

9. The Contractor shall remove and dispose of the chain-link fence around pool site.

10. The Contractor shall reconnect all deck drains that are being left in place and run the main drain line to daylight on the sloped side of the surface.

11. The Contractor shall Harley-rake all disturbed and filled areas before seeding and straw. Five bales of straw and five pounds of fescue seed per acre shall be broadcast over the entire site at completion of work.

Additional Conditions

1. All aspects of this job shall be left in a finished condition.

2. Contractor shall be responsible for determining where all utilities are on the job site and care should be taken to protect the utilities from any damage caused by the demo/construction. This shall include any underground utilities around the job site area. If damage occurs, it shall be repaired within a 24-hour period from the time damage occurs.

3. Contractor shall perform work on regular time and shall invoice work time and material not to exceed the quoted price. Any variance in quote shall be addressed only with a representative of the Facilities Management Regional Office before any additional work is undertaken or materials ordered.

4. Work shall be scheduled to avoid any interference with normal operation of the park as much as possible. During the construction period, coordinate construction schedules and operations with the park manager. Work shall be conducted during the normal business hours of Monday through Friday, 8:00 a.m. to 4:30 p.m., unless an alternate schedule is approved

Event Details (cont.)

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Event Currency: US Dollar
Bids allowed in other currency: No

by Facilities Management.

5. Successful Contractor shall schedule and attend a pre-construction conference where a pre-construction form shall be signed by Facilities Management, Contractor and Park Manager or park representative before work can begin. Contractor shall also schedule and attend a final inspection where a final inspection form shall be signed by Facilities Management, Contractor and Park Manager or park representative before final invoice shall be paid.

6. The Contractor shall protect areas adjacent to his work and shall be required to repair any damage they may cause.

7. Workmanship is to be warrantied for not less than one year from date of final inspection.

8. Clean up of the project site shall be the responsibility of the Contractor. Contractor to assure that job site is clean of nails, debris, etc., at end of each day to ensure safety. Contractor shall clean up and haul away all scrap when work is completed to an approved location off state property.

9. Contractor, employees, and sub-contractors shall be licensed, certified, or registered as required. They shall be registered in the State of Tennessee Edison purchasing system.

10. The State of Tennessee shall not be held liable for any damage, loss of property, or injury of personnel resulting from actions of the Contractor and/or his/her sub-contractors or employees.

11. At all times, the Contractor shall have a copy of project specifications, permits, and certificate of insurance on-site.

12. Invoice shall be submitted for payment within 10 days of project completion. A copy of the invoice shall be submitted to the East Tennessee Regional Office, 160 State Circle, Rocky Top, TN 37769, or to deborah.g.smith@tn.gov .

13. Facilities Management Regional Contact for this project is:
Regional Manager: Chad Young, 865-606-1551, chad.young@tn.gov .>>

Question	UOM	Best	Worst	Response
What is the unit price of this item?				

Required: Yes Mandatory Response: No

Response Comments

Event Details (cont.)

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Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		

Event Details (cont.)

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32701-0000013241	Sell	RFx	10
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Appendix A - Line Specifications

Line: 1 **Item ID:** **Line Qty:** 1 **UOM:** Lot
Description: Swimming pool demo

Item Specifications

Manufacturer:		Item Height:	0
Mfg Item ID:		Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	NORRIS DAM STATE PARK
Quantity:	1		NORRIS DAM STATE PARK
Due Date:	03/25/2024		125 VILLAGE GREEN CIRCLE
Freight Terms:			LAKE CITY TN 37769
Ship Via:	Best Option Available		United States

Event Details (cont.)

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Appendix B - Terms & Conditions

1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration
312 Rosa L. Parks Ave.
21st Floor Tennessee Tower
ATTN: Supplier Maintenance
Nashville, TN 37243

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016