

INVITATION TO BID

STATE OF TENNESSEE
DEPARTMENT OF GENERAL SERVICES
PURCHASING DIVISION



BIDS WILL BE PUBLICLY OPENED:

MAY 28, 2010 1:00 PM

RETURN IN SEALED ENVELOPE TO:

DEPARTMENT OF GENERAL SERVICES
PURCHASING DIVISION
3RD FLOOR TENNESSEE TOWER
312 ROSA L PARKS AVE
NASHVILLE TN 37243-1102

VENDOR NO :
SOLICITATION : 2061964 SWC: 174
OPENING : MAY 28, 2010 1:00 PM

NUMBER : 2061964
BUYER : MILTON DETILLIER
BUYER PHONE : (615)253-7815
SWC NUMBER : 174
DATE ISSUED : 05/14/10
VENDOR NUMBER :
VENDOR PHONE :
FEIN/SSN :
REQ AGENCY : 32110 DEPARTMENT OF GENERAL SERVICES
AGENCY REQ NO. :
TOPS REQ NO. : 1068472
EFFECTIVE DATE : 06/15/10
EXPIRATION DATE : 06/14/11

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SW 174, ELECTRICAL MTCE/REPAIR

INSTRUCTIONS TO BIDDERS FOR COMPLETING THIS FORM

1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS.
2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK ON THE PRICE SHEET PROVIDED. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES MUST BE INITIALED BY THE BIDDER.
3. THIS BID IS TO BE MANUALLY SIGNED IN INK IN 23 BELOW. FAILURE TO DO SO WILL CAUSE REJECTION OF YOUR BID.
4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED.
5. AMOUNT OF BID BOND \$N/A OR N/A% OF YOUR BID.
6. AMOUNT OF PERFORMANCE BOND \$N/A OR N/A% OF THE AWARD AMOUNT.
7. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.
8. CONFERENCE:
N/A
N/A
N/A
9. REQUESTED DELIVERY: SEE DETAILS ELSEWHERE IN DOCUMENT.
10. EVALUATIONS SHOULD BE COMPLETED ON 06/10/10 AT 2:00 PM.

TO BE COMPLETED BY VENDOR

11. NO BID AT THIS TIME. PLEASE RETAIN ON BID LIST.
 PLEASE REMOVE FROM THIS COMMODITY CODE.
12. DELIVERY WILL BE MADE THIS NUMBER OF DAYS AFTER RECEIPT OF PURCHASE ORDER.
13. % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. PAYMENT TERMS FOR LESS THAN THIRTY (30) DAYS WILL NOT BE CONSIDERED IN EVALUATION PROCESS.
14. BID OFFER EXPIRES IN THIS NUMBER OF DAYS FROM THE BID OPENING.
15. BID BOND ATTACHED, PERFORMANCE BOND ATTACHED, OTHER, IF REQUIRED.
16. YOUR BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON YOUR CONTRACT OR PURCHASE ORDER).
17. CHECK HERE IF A SUBCONTRACTOR WILL BE USED. IT IS UNDERSTOOD AND AGREED THAT NO CONTRACT MAY BE ASSIGNED, SUBLET, OR TRANSFERRED WITHOUT THE WRITTEN CONSENT OF THE DEPUTY COMMISSIONER, DEPARTMENT OF GENERAL SERVICES, PURCHASING DIVISION.

PLEASE PROVIDE YOUR EMAIL ADDRESS. EMAIL SOLICITATION NOTIFICATION IS PLANNED FOR THE FUTURE.

18. I (WE) AGREE TO STRICTLY ABIDE BY ALL THE STATUTES AND TERMS CONTAINED IN THE RULES OF THE DEPARTMENT OF GENERAL SERVICES, PURCHASING DIVISION WHICH ARE BY REFERENCE MADE A PART HEREOF, IN ADDITION TO THE SPECIAL TERMS, CONDITIONS AND SPECIFICATIONS EMBODIED IN THIS INVITATION TO BID.
19. IMPORTANT: BY SIGNING THE BID IN 23 BELOW, THE BIDDER CERTIFIES COMPLIANCE WITH THE ABOVE AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID MUST BE MANUALLY SIGNED IN INK IN 23 BELOW. ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITER.

20. VENDOR PHONE NUMBER	21. TITLE	22. DATE
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23. SIGNATURE OF BIDDER (MUST BE SIGNED)
ALL UNIT PRICE CORRECTIONS HAVE BEEN INITIALED

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24. State statutes require that all bidders be registered prior to the issuance of a purchase order. For registration information, contact the Purchasing Division, phone number (615) 741-6875.
25. I (We) propose to furnish and deliver any and all of the supplies, services, and/or other commodities named in the Invitation to Bid, and for which I (we) have set prices in our offering.
26. It is understood and agreed that this bid, when certified by authorized signature, shall constitute an offer, which when accepted in writing by the Department of General Services, Purchasing Division, and subject to the terms and conditions of such acceptance, will constitute a valid binding contract between the State of Tennessee and the Vendor/Contractor (bidder) submitting such offering.
27. By my (our) written signature on this bid I (we) guarantee and certify that all items included in the bid meet or exceed any and all State Specifications covering such items. I (We) further agree, if awarded a contract as a result of this bid, to deliver such commodities, service or merchandise which meet or exceed the specifications.
28. It is understood and agreed that no contract may be assigned, sublet, or transferred without the written consent of the Deputy Commissioner, Department of General Services.
29. The inclusion in any bid of a limitation of remedies clause or a limitation of liabilities clause shall be cause for rejection except in bids for telecommunications and information technology goods and services. Pursuant to Tennessee Code Annotated 12-3-315(d), if a limitation of liability is included in the bid for telecommunications and information technology goods and services it can be for not less than two (2) times the value of the contract and it shall not apply to intentional torts, criminal acts, fraudulent conduct or acts or omissions that result in personal injuries or death. Provided, however, if the commissioner determines that it is necessary to protect the interest of the state, the commissioner may petition the board of standards to approve contractor liability in excess of two (2) times the value of the contract. If the board agrees with the commissioner, it may approve such a higher liability amount.
30. All bidders have the right to inspect the bid file, prior to award, upon completion of the Purchasing Agent's evaluation. Interested bidders should contact the Purchasing Agent by the date and time stated in line 10 on the face of this document to schedule an appointment to inspect the bid file. Upon request, a reasonable opportunity to inspect the bid file will be provided to the bidder, not to exceed two working days. If there is no request to inspect the bid file by the date and time indicated, the Purchasing Agent will proceed with the award.
31. Protest by Vendor: Pursuant to Tenn. Code Ann. 12-3-214 (authority to resolve protested bids, bid process or procedures, and awards), vendors may protest. Please refer to the Agency Purchasing Procedures Manual, Section 14.13.1 for protest procedures and protest bond requirements or contact the purchasing agent at 615-741-1035. The manual is located on the Purchasing Division website: www.tennessee.gov/generalserv/purchasing.
32. Bid mailing instructions, special envelopes or labels are furnished with this bid invitation, and it is imperative that bids be returned in this envelope or with the label completely filled in. If the special envelope is not used or if express mail is used, each individual bid proposal must be returned in a separate envelope package or container and must be properly labeled on the outside referencing the applicable solicitation number and the bid opening date. Failure to comply will result in the rejection of your bid.
 Bids mailed for Overnight/Express delivery should be mailed in a sealed envelope to the following address:
 Department of General Services
 Purchasing Division
 3rd Floor Tennessee Tower
 312 Rosa L Parks Avenue
 Nashville, TN 37243-1102
33. Failure to respond to three (3) consecutive mailed Invitations to Bid on a particular qualified vendor list may result in removal from that list.
34. Subject to paragraph 29, the Contractor agrees to indemnify and hold harmless the State of Tennessee as well as its officers, agents, and employees from and against any and all claims, liabilities, losses, and causes of action which may arise, accrue, or result to any person, firm, corporation, or other entity which may be injured or damaged as a result of acts, omissions, or negligence on the part of the Contractor, its employees, or any person acting for or on its or their behalf relating to this Contract. The Contractor further agrees it shall be liable for the reasonable cost of attorneys for the State in the event such service is necessitated to enforce the terms of this Contract or otherwise enforce the obligations of the Contractor to the State.

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In the event of any such suit or claim, the Contractor shall give the State immediate notice thereof and shall provide all assistance required by the State in the State's defense. The State shall give the Contractor written notice of any such claim or suit, and the Contractor shall have full right and obligation to conduct the Contractor's own defense thereof. Nothing contained herein shall be deemed to accord to the Contractor, through its attorney(s), the right to represent the State of Tennessee in any legal matter, such rights being governed by Tennessee Code Annotated, Section 8-6-106.

35. ~~Contracts are entered into solely for the convenience of the State of Tennessee. The vendor understands and agrees that the State of Tennessee, as a signatory party to a contract, is solely responsible for its performance, and that the officers and employees of the Department of General Services, Purchasing Division, act exclusively as agents of the State for the award, consummation, and administration of contracts and are not personally liable for any performance or nonperformance by the State.~~
36. A bid must be received in the Purchasing Division's office on or before the date and hour designated for the bid opening or the bid will be rejected.
37. The Purchasing Division may reject any or all bids. Action to reject all bids shall be taken only for unreasonably high prices, errors in the Invitation to Bid, cessation of need, unavailability of funds, or any other reason approved by the Board of Standards. The Board of Standards may authorize rejection for failure to secure adequate competition. If an ITB is to be re-advertised, all prior bids shall remain closed to inspection until the evaluation of the re-advertisement is complete.
38. All present and former employees or officials of the State are referred to Tennessee Code Annotated Sec. 12-4-103.
39. Any individuals with disabilities who wish to participate in public meetings such as a scheduled pre-bid conference or other scheduled function should contact the Purchasing Division to discuss any auxiliary aids or services needed to facilitate such participation. Such contact may be in person, by writing, telephonically, or otherwise, and should be made no less than ten (10) days prior to the scheduled event, to allow time for the Purchasing Division to provide such aid or service.
40. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, 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.

NOTE: Visitor access to the William R. Snodgrass Building is from the Seventh Avenue North entrance. Individuals with disabilities may access from the Rosa L Parks Avenue entrance. (Ref. No. 39)

41. TAXES

Purchases of goods by the State of Tennessee are exempt from Tennessee sales and use tax pursuant to Tenn. Code Ann. 67-6-329(a)(13), and the state is generally exempt from Federal excise tax. Contractors are subject to Tennessee sales and use tax on all materials and supplies used in the performance of a contract, whether such materials and supplies are purchased by the contractor, produced by the contractor, or provided to the contractor by the State, pursuant to Tenn. Code Ann. 67-6-209. The contractor agrees to pay all taxes incurred in the performance of an awarded contract.

State agencies which procure products for the purpose of resale shall register with the Department of Revenue. Upon registration, the agency will issue resale certificates to the successful contractor(s) for products procured for resale. The agency is responsible for the collection of the appropriate sales or use tax when the product is sold.

42. Exceptions to terms and conditions and/or those proposed by the bidder which may vary from the invitation to bid may render the bid unresponsive and subject the bid to rejection.
43. Unless otherwise stated, all goods called for by a purchase order must be tendered in a single delivery in compliance with the delivery time specified and payment is due only on such tender. Partial shipments and/or back orders will only be accepted with receiving agency's prior authorization.
44. All products, material, supplies and equipment offered and furnished must be new, of current manufacturer production, and must have been formally announced by the manufacturer as being commercially available as of the date of the bid opening, unless otherwise stated in this solicitation.

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45. Manufacturers of chemical products which are the subject of purchase contracts for the State of Tennessee shall list and maintain a material safety data sheet (MSDS) for such chemical products on the national MSDS search repository or on the manufacturer's website so that such information can be accessed by means of the Internet. A site operated by or on behalf of the manufacturer or a relevant trade association is acceptable so long as the information is freely accessible to the public. In lieu of posting a MSDS on MSDSSEARCH, a bidder shall include the manufacturer's universal resource locator (URL) for its MSDS in the solicitation.

For purposes of this MSDS requirement, the Department of General Services recognizes the following URL for national MSDS search repository: MSDS-SEARCH, which can be accessed on the Internet at:

<http://www.msdssearch.com>.

46. **Governing Law:** This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Contractor agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Contract. The Contractor acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising therefrom, shall be subject to and limited to those rights and remedies, if any, available under Tennessee Code Annotated, Sections 9-8-101 through 9-8-407.
47. **State and Federal Compliance:** The contractor shall comply with all applicable state and federal laws and regulations in the performance of this contract.
48. **Prohibition of Illegal Immigrants:** The requirements of State of Tennessee's Public Acts, 2006, Chapter Number 878 and Executive Order 41 addressing the use of illegal immigrants in the performance of any contract to supply goods or services to the State of Tennessee, shall be a material provision of this contract, a breach of which shall be grounds for monetary and other penalties, up to and including termination of this contract.

As required by Public Acts, 2006, Chapter Number 878, no person may enter into a contract to supply goods or services to the State without first attesting in writing that the person will not knowingly utilize the services of illegal immigrants in the performance of this contract, and will not knowingly utilize the services of any subcontractor who will utilize the services of illegal immigrants in the performance of this contract. For purposes of this contract, "Illegal Immigrant" shall be defined as any person who is not either a United States citizen, a lawful permanent resident, or a person whose physical presence in the United States is authorized or allowed by the Department of Homeland Security and who, under federal immigration laws and/or regulations, is authorized to be employed in the U.S. or is otherwise authorized to provide services under the contract. The contractor hereby attests, certifies, warrants, and assures that it shall comply with this term and condition for the entire contract period.

The contractor understands and agrees that failure to comply with this section will be subject to the sanctions of Public Chapter 878 of 2006 for acts or omissions occurring after its effective date. This law requires the Commissioner of Finance and Administration to prohibit a contractor from contracting with, or submitting an offer, proposal, or bid to contract with the State of Tennessee to supply goods or services for a year after a contractor is discovered to have knowingly used the services of illegal immigrants during the performance of this contract. The contractor may appeal the imposition of the one-year prohibition by utilizing an appeals process established by the Commissioner of Finance and Administration.

As per Executive Order 41, the contractor shall be required to submit semi-annual attestation forms and obtain a signed Attestation Form from any subcontractor prior to the use of the subcontractor and semi-annually thereafter during the contract period. The records shall be subject to review and random inspection at any reasonable time upon reasonable notice by the State. Records shall include but are not limited to the following:

- * Documentation on contractors' employees and subcontractor personnel working on this contract showing that they are legal to work in the United States and payroll records.
- * Signed and dated Attestation Forms for your company that have been submitted to the Purchasing Division and Attestation Forms obtained from subcontractor(s).

Note: The contractor shall be required to obtain prior approval to subcontract from the Deputy Commissioner of General Services, Purchasing Division.

By authorized signature on this Invitation to Bid the contractor constitutes signing the Attestation Form for the initial six (6) months of the contract period.

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The contractor shall be required to submit signed attestation forms on a semi-annual basis from the start date of the contract period through to its completion date to the Purchasing Division. Such attestations shall be maintained by the contractor in a permanent file on the vendor premises and made available to state officials upon request. The State of Tennessee provides an approved attestation form to support the reaffirmation process. The form can be accessed and printed from the internet at http://tn.gov/generalserv/purchasing/for_bidders.html.

49. Federal Economic Stimulus Funding: To the extent it applies to this contract, this contract requires the Contractor to provide products and/or services that are funded in whole or in part under the American Recovery and Reinvestment Act of 2009, Public Law 111-5, (Recovery Act). The Contractor is responsible for ensuring that all applicable requirements, including but not limited to those set forth herein, of the Recovery Act are met and that the Contractor provides information to the State as required.

The Contractor (and any subcontractor) shall comply with the following:

- a. Federal Grant Award Documents, as applicable.
- b. Executive Office of the President, Office of Management and Budget (OMB) Guidelines as posted at www.whitehouse.gov/omb/recovery_default/, as well as OMB Circulars, including but not limited to A-102 and A-133 as posted at www.whitehouse.gov/omb/financial_offm_circulars/.
- c. Office of Tennessee Recovery Act Management Directives (posted on the Internet at www.tnrecovery.gov).
- d. The subrecipient Contractor, if covered by the Single Audit Act Amendments of 1996 and OMB Circular A-133, agrees to specifically identify Recovery Act expenditures separately for Federal awards under the Recovery Act on the Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC) required by OMB Circular A-133.
- e. The Recovery Act, including but not limited to the following sections of that Act:
 - (1) Section 1604 Disallowable Use. No funds pursuant to this Contract may be used for any casino or other gambling establishment, aquarium, zoo, golf course, or swimming pool.
 - (2) Section 1512 Reporting and Registration Requirements.
 - i. The Contractor must report on use of Recovery Act funds provided through this Contract. Information from these reports will be made available to the public.
 - ii. The subrecipient Contractor must maintain current registrations in the Central Contractor Registration (www.ccr.gov) at all times during which they have an active Contract funded with Recovery Act funds.
 - (3) Section 1553 Recovery Act Whistleblower Protections. An employee of any non-Federal employer receiving covered funds under the Recovery Act may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing, including a disclosure made in the ordinary course of an employee's duties, to the Accountability and Transparency Board, an inspector general, the Comptroller General, a member of Congress, a State or Federal regulatory or law enforcement agency, a person with supervisory authority over the employee (or other person working for the employer who has the authority to investigate, discover or terminate misconduct), a court or grand jury, the head of a Federal agency, or their representatives, information that the employee believes is evidence of one or more of the following related to the implementation or use of covered funds:
 - i. gross mismanagement,
 - ii. gross waste,
 - iii. substantial and specific danger to public health or safety,
 - iv. abuse of authority, or
 - v. violation of law, rule, or regulation (including those pertaining to the competition for or negotiation of a Contract).

Non-enforceability of Certain Provisions Waiving Rights and Remedies or Requiring Arbitration: Except as provided in a collective bargaining agreement, the rights and remedies provided to aggrieved employees by this section may not be waived by any agreement, policy, form, or condition of employment, including any predispute arbitration agreement. No predispute arbitration agreement shall be valid or enforceable if it requires arbitration of a dispute arising out of this section.

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Requirement to Post Notice of Rights and Remedies: The Contractor and any subcontractor shall post notice of the rights and remedies as required under Section 1553. (Refer to Section 1553 of the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5 located at www.recovery.gov, for specific requirements of this section and prescribed language for the notices.)

- (4) Section 902 Access Of Government Accountability Office. The Contractor shall provide that the Comptroller General and his representatives are authorized:

- i. to examine any records of the Contractor or any of its subcontractors, that directly pertain to, and involve transactions relating to, this Contract or a subcontract; and
- ii. to interview any officer or employee of the Contractor or any of its subcontractors regarding such transactions.

- (5) Section 1514 Inspector General Reviews. Any inspector general of a federal department or executive agency has the authority to review, as appropriate, any concerns raised by the public about specific investments using such funds made available in the Recovery Act. In addition, the findings of such reviews, along with any audits conducted by any inspector general of funds made available in the Recovery Act, shall be posted on the inspector general's website and linked to the website established by Recovery Act Section 1526, except that portions of reports may be redacted to the extent the portions would disclose information that is protected from public disclosure under sections 552 and 552a of title 5, United States Code.

- (6) Section 1515 Access of Offices of Inspector General to Certain Records and Employers. With respect to this Contract, any representative of an appropriate inspector general appointed under section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.), is authorized:

- i. to examine any records, of the Contractor or any of its subcontractors, that pertain to and involve transactions relating or pursuant to this Contract; and
- ii. to interview any officer or employee of the Contractor or any subcontractors regarding such transactions.

- (7) Section 1606 Wage Rate Requirements. All laborers and mechanics employed by pursuant to this Contract shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code. All rulings and interpretations of the Davis-Bacon Act and related acts contained in 29 CFR 1, 3, and 5 are herein incorporated by reference.

For purposes of this Contract, laborer or mechanic includes at least those workers whose duties are manual or physical in nature (including those workers who use tools or who are performing the work of a trade), as

distinguished from mental or managerial. The term laborer or mechanic includes apprentices, trainees, helpers, and, in the case of contracts subject to the Contract Work Hours and Safety Standards Act, watchmen or guards.

- (8) Section 1605 Buy American Requirements for Construction Material Buy American, Use of American Iron, Steel, and Manufactured Goods. None of the funds provided by this Contract may be used for a project for the construction, alteration, maintenance, or repair of a public building or public work unless all of the iron, steel, and manufactured goods used in the project are produced in the United States.

- f. The Contractor agrees to comply with any modifications or additional requirements that may be imposed by law and future guidance and clarifications of Recovery Act requirements.

- g. If the Contractor enters into one or more subcontracts for any of the services performed under this Contract, each subcontract shall contain provisions specifically imposing on the subcontractor all requirements set forth in this Contract Section Standard Term and Condition 49, Federal Economic Stimulus Funding.

50. VENDOR RESPONSIBILITY: Within the past five years has your firm, any affiliate, any predecessor company or entity, owner, director, officer, partner or proprietor

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been the subject of:

ANSWER ALL QUESTIONS: If "yes", describe using additional pages.

A. an indictment, judgment, conviction, or a grant of immunity, including pending actions, for any business related conduct constituting a crime under local, state or federal law?

Yes No

B. a federal, state, or local government suspension or debarment, rejection of any bid or disapproval of any proposed subcontract, including pending actions, for lack of responsibility, denial or revocation of prequalification or a voluntary exclusion agreement?

Yes No

C. any federal or state determination of a violation of any public works law or regulation, or labor law or regulation, or HIPAA, or any OSHA violation deemed "serious or willful?"

Yes No

D. a federal, state, or local government suspension or revocation of any occupational or professional license, certificate, registration or permit, or the voluntary surrender of same in connection with any governmental disciplinary action, or the governmental imposition of a civil penalty or fine?

Yes No

NOTE: Internet advertisements: All solicitations, recent bid tabulations and awards are advertised on our web page located at www.tennessee.gov/general/serv/purchasing.

EFFORTS TO ACHIEVE DIVERSITY BUSINESS ENTERPRISE PARTICIPATION

The Governor, in an effort to expand economic opportunities for small businesses and businesses owned by minorities and women in Tennessee, issued Executive Order Number 14 on December 8, 2003, which created the Governor's Office of Diversity Business Enterprise (Go-DBE). In 2004, to further facilitate the State's efforts to promote greater participation by minority owned, woman owned and small businesses in its procurement and contracting opportunities, the General Assembly passed legislation amending Tennessee Code Annotated 12-3-801 through 808 establishing the "Tennessee Minority Owned, Woman Owned and Small Business Procurement and Contracting Act." To coordinate this effort, Go-DBE and the Department of General Services' Purchasing Division have implemented the following procedure:

The vendor or prime contractor should contact appropriate sources within its geographic area to identify qualified minority owned, woman owned and small businesses for this purpose. If needed, the Governor's Office of Diversity Business Enterprise can provide a list of minority owned, woman owned and small businesses who provide an array of services or a vendor may advertise in a newspaper with one or more wide-circulation publications to enhance the solicitation of proposals from minority owned, woman owned and small businesses.

To assist you in your efforts to seek and solicit the participation of minority owned, women owned or small businesses on this solicitation, a directory of certified Diversity Business Enterprise firms may be found on the State's website at: <http://www.tennessee.gov/businessopp/regdivcomp.html>; or by calling the Governor's Office of Diversity Business Enterprise toll free at 866-894-5026. If you are currently utilizing a minority owned, woman owned or small business that is not listed in the State's directory, please provide its company name, address and telephone number in the space provided below. We will assist them in registering with the Governor's Office of Diversity Business Enterprise.

Please complete the attached form below and include all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information

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must be submitted with bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.

**GOOD FAITH EFFORTS UNDERTAKEN BUT NOT LIMITED TO THE FOLLOWING ACTIONS
 (PROVIDE SPECIFIC DOCUMENTATION FOR EACH EFFORT CHECKED)**

- 1) Contacted diversity businesses that reasonably could have been expected to submit a quote and that were known to the contractor or available on the Go-DBE Directory. ~~(Provide a list of minority, women, and small businesses contacted. Indicate whether diversity business responded or followed up to your solicitation request.)~~
- 2) Make the specifications and requirements of this procurement available for review by prospective diversity businesses at least 10 days before the bid or proposals are due.
- 3) If possible, breaking down or combining elements of work into economically feasible units to facilitate diversity business participation.
- 4) Work with minority, women and small business trades, community organizations, or minority, women or small business organizations identified by Go-DBE to obtain diversity businesses participation, whenever possible.
- 5) If possible, provide assistance in getting required bonding or insurance or providing alternatives to bonding or insurance for diversity business subcontractors.
- 6) Negotiate in good faith with interested diversity businesses and not reject them as unqualified without sound reasons based on their capabilities. Any rejection of a diversity business based on lack of qualification should have the reasons documented in writing.
- 7) If possible, provide assistance to an otherwise qualified diversity business in need of equipment, loan capital, lines of credit, or joint pay agreements to secure loans, supplies, or letters of credit, including waiving credit that is ordinarily required. Assisted diversity businesses in obtaining the same unit pricing with the bidder's suppliers in order to help diversity businesses in establishing credit.
- 8) If possible, negotiate joint venture and partnership arrangements with diversity businesses in order to increase opportunities for diversity business participation on this procurement.
- 9) If possible, provide quick pay agreements and policies to enable diversity businesses and suppliers to meet cash-flow demands.
- 10) Other effort. (Please provide details of efforts made to obtain diversity participation on the procurement.)

SECTION 1 - MBE INFORMATION: In order to achieve the Diversity Business participation, certified **MINORITY-OWNED, WOMEN-OWNED AND SMALL-OWNED BUSINESSES** are expected to participate in the following manner.

MBE/WBE/SBE Firm	Description of Work (MBE/WBE/SBE)	Projected Contract Amount and Award Date	Contract Schedule Start Date	Contract Payment Schedule	Project Completion Date
Name: Address: City: State/Zip Code: Telephone No.:		\$ Date:			
Name: Address: City: State/Zip Code: Telephone No.:		\$ Date:			
Name: Address: City: State/Zip Code: Telephone No.:		\$ Date:			

CONSULTANT/CONTRACTOR DETAILED MBE/WBE/SBE UTILIZATION PLAN

Consultant/Contractor Name:		
Invitation to Bid/Contract Number:		Bid Date:
Address:	City:	State: Zip Code:
Official Authorized Signature:		Title:
Project Owner Name:		Project No.:
Address:	City:	State: Zip Code:
Authorized Representative:		Title:
Contract Description: (Brief Description of Project)		

PROJECTED MBE/WBE/SBE BID SUMMARY

	%	Amount		Amount
1. Total Dollar Value of the Prime Contract	100%	\$	5. Total MBE Dollar Amount Met	\$
2. MBE Goal Applied to the Contract	____%	\$	6. Total WBE Dollar Amount Met	\$
3. WBE Goal Applied to the Contract	____%	\$	7. Total MBE Dollar Amount Unmet	\$
4. MBE/WBE Combined Totals	____%	\$	8. Total WBE Dollar Amount Unmet	\$

Go-DBE PROGRAM USE ONLY

		Date Approved	Date Disapproved	Initials
MBE(%)	EEO-Minorities (%)			
WBE(%)	EEO-Female (%)			

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1 F.O.B. DESTINATION (MULTI-AGENCY TERM CONTRACT)

F.O.B. POINT FOR SHIPMENT TO

RESTRICTED CONTRACT

THIS CONTRACT IS RESTRICTED TO THE SPECIFIC LOCATIONS WITHIN THE COUNTIES AND SUB-GROUPS WITHIN COUNTIES LISTED.

2 TERM OF CONTRACT

THE ANTICIPATED EFFECTIVE DATE AND EXPIRATION DATE OF THE CONTRACT ARE SHOWN ON THE FRONT OF THIS SOLICITATION. IF AWARD HAS NOT BEEN MADE BY THE ANTICIPATED EFFECTIVE DATE, THEN THE CONTRACT SHALL BECOME EFFECTIVE UPON THE DATE THE BID IS ACCEPTED AND CONTRACT AWARDED BY THE STATE, AS INDICATED BY THE PURCHASING AGENT'S SIGNATURE ON THE CONTRACT NOTICE OF AWARD (NOTE: THE CHANGE OF EFFECTIVE DATE MAY NOT RESULT IN A CHANGE OF THE ANTICIPATED EXPIRATION DATE.)

RENEWAL OPTIONS: THIS CONTRACT MAY BE RENEWED UPON SATISFACTORY COMPLETION OF THE INITIAL CONTRACT TERM. THE STATE RESERVES THE RIGHT TO EXECUTE UP TO 4 OPTIONS TO RENEW THIS CONTRACT ANNUALLY UNDER THE SAME TERMS AND CONDITIONS FOR A PERIOD NOT TO EXCEED 12 MONTHS EACH BY THE STATE. IT IS MUTUALLY UNDERSTOOD AND AGREED THAT THE STATE'S COMMITMENT IS LIMITED TO A BASE TERM CONTRACT, NOT TO EXCEED TWELVE (12) MONTHS, WHICH IS SUBJECT TO RENEWAL ANNUALLY AT THE STATE'S SOLE OPTION.

IT IS UNDERSTOOD AND AGREED THAT THE STATE RESERVES THE RIGHT TO EXTEND THE TERM CONTRACT PERIOD RESULTING FROM THIS SOLICITATION AN ADDITIONAL PERIOD OF TIME, NOT TO EXCEED 180 DAYS BEYOND THE NORMAL EXPIRATION DATE OF SUCH CONTRACT, UPON MUTUAL WRITTEN AGREEMENT BY BOTH PARTIES, UNDER THE SAME TERMS AND CONDITIONS. PROVIDED, HOWEVER, IN NO EVENT SHALL THE MAXIMUM TERM OF A CONTRACT EXCEED A TOTAL OF SIXTY (60) MONTHS.

3 VOLUME, MULTI-YEAR

THE TOTAL PURCHASES OF ANY INDIVIDUAL ITEM ON THE CONTRACT ARE NOT KNOWN. THE PURCHASING DIVISION HAS ATTEMPTED TO GIVE AN ACCURATE ESTIMATE OF PROBABLE PURCHASES OF EACH ITEM FROM THE CURRENT CONTRACT PERIOD AND PROJECTED ESTIMATES FOR THE NEW CONTRACT PERIOD. THE PURCHASING DIVISION DOES NOT GUARANTEE THAT THE STATE WILL BUY ANY OR ALL ESTIMATED AMOUNTS OF ANY SPECIFIED ITEM OR ANY TOTAL AMOUNT.

1ST 12 MONTHS	\$1,524,182.00
2ND 12 MONTHS	\$1,524,182.00
3RD 12 MONTHS	\$1,524,182.00
4TH 12 MONTHS	\$1,524,182.00
5TH 12 MONTHS	\$1,524,182.00

CURRENT CONTRACT PERIOD \$1,385,619.62 (01/01/08 TO 12/31/08)

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CONTRACTOR WILL ONLY BE PAID FOR SERVICES RENDERED HEREUNDER PURSUANT TO PURCHASE ORDER RELEASES ISSUED TO CONTRACTOR FROM THE STATE. CONTRACTOR IS NOT ENTITLED TO BE PAID THE MAXIMUM LIABILITY FOR ANY ONE YEAR UNDER THE CONTRACT OR ANY EXTENSIONS OF THE CONTRACT FOR WORK NOT REQUESTED BY THE STATE. MAXIMUM LIABILITY REPRESENTS AVAILABLE FUNDS FOR PAYMENT TO CONTRACTOR AND DOES NOT GUARANTEE PAYMENT OF ANY SUCH FUNDS TO THE CONTRACTOR PER YEAR UNDER THIS CONTRACT UNLESS THE STATE REQUESTS WORK AND CONTRACTOR PERFORMS SAID WORK. THE STATE IS UNDER NO OBLIGATION TO REQUEST WORK FROM CONTRACTOR IN ANY SPECIFIC DOLLAR AMOUNTS PER YEAR UNDER THIS CONTRACT AND THE STATE MAY NOT REQUEST ANY WORK AT ALL FROM CONTRACTOR DURING ONE YEAR PERIOD.

4 BIDS REQUESTED ON STANDARD STATE SPECIFICATIONS

UNIT PRICE BIDS ARE REQUESTED ON PRODUCTS OR SERVICES THAT EQUAL OR EXCEED THE SPECIFICATIONS LISTED. THE ABSENCE OF DETAILED SPECIFICATIONS OR THE OMISSION OF DETAIL DESCRIPTION SHALL BE RECOGNIZED AS MEANING THAT ONLY THE BEST COMMERCIAL PRACTICES ARE TO PREVAIL AND THAT ONLY FIRST QUALITY MATERIALS AND WORKMANSHIP ARE TO BE USED. ALL INTERPRETATIONS OF SPECIFICATIONS SHALL BE MADE FROM THIS STATEMENT. IT IS UNDERSTOOD THAT THE SPECIFICATIONS OR REFERENCES TO AVAILABLE SPECIFICATIONS SHALL BE SUFFICIENT TO MAKE THE TERMS OF SUCH SPECIFICATIONS BINDING ON THE VENDOR/CONTRACTOR. BIDDERS MUST SUBMIT FOR BID EVALUATION APPLICABLE CUTS, SKETCHES, DESCRIPTIVE LITERATURE, AND TECHNICAL SPECIFICATIONS COVERING THE PRODUCT OFFERED, WHEN APPLICABLE. REFERENCE TO LITERATURE SUBMITTED PREVIOUSLY WILL NOT SATISFY THIS REQUIREMENT.

5 VENDOR QUESTIONS

IN ORDER TO PROVIDE THE OPPORTUNITY FOR VENDORS TO SUBMIT QUESTIONS, IF ANY, CONCERNING THE REFERENCED REQUISITION'S INVITATION TO BID AND AMENDMENTS, THE PURCHASING DIVISION IS REQUESTING THAT QUESTIONS BE SUBMITTED IN WRITING NO LATER THAN THE CLOSE OF BUSINESS FIVE BUSINESS DAYS PRIOR TO BID OPENING DATE TO MILTON DETILLIER AT FAX NUMBER 615-741-0684 OR VIA EMAIL TO MILTON.DETILLIER@TN.GOV.

BASED ON THE EVALUATION OF ANY QUESTIONS RECEIVED, THE STATE MAY ISSUE AN EXTENSION IN THE BID OPENING DATE, PROVIDE MODIFICATIONS TO THE INVITATION TO BID AND, IF NECESSARY, PROVIDE WRITTEN RESPONSES TO QUESTIONS AT THAT TIME. HOWEVER, AT THIS TIME THE STATE IS NOT ANTICIPATING ANY FURTHER EXTENSION IN THE BID OPENING OR ANY ADDITIONAL MODIFICATIONS IN THE REQUIREMENTS OR SPECIFICATIONS INCLUDED IN THE INVITATION TO BID.

6 BID OFFER EXPIRATION

ENTER THE EXPIRATION DATE OF YOUR BID OFFER IN THE SPACE PROVIDED ON THE FRONT OF THIS INVITATION. A MINIMUM PERIOD OF 30 DAYS FROM THE CLOSING DATE IS REQUESTED. THE STATE SHALL HAVE 60 DAYS TO ACCEPT THE

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BID IF A MINIMUM PERIOD IS NOT STATED.

7 DELIVERY TIME (ON-TIME)

THE CONTRACTOR SHALL BE REQUIRED TO MAINTAIN OR TO HAVE AVAILABLE FOR HIS OWN USE PERSONNEL, EQUIPMENT, AND SUPPLIES SUFFICIENT TO PERFORM "ON-TIME" AS SPECIFIED IN THIS INVITATION TO BID.

8 FREIGHT F.O.B. STATE AGENCY (IN-HOUSE)

ALL QUOTATIONS SHALL BE F.O.B. DESTINATION. THE TERM F.O.B DESTINATION SHALL MEAN DELIVERED AND UNLOADED IN-HOUSE OR ON-SITE SERVICE, WITH ALL CHARGES FOR TRANSPORTATION AND UNLOADING PREPAID BY THE VENDOR/CONTRACTOR.

9 VENDOR REPORTING

CONTRACT VENDORS WILL BE REQUIRED TO SUBMIT REPORTS VALIDATING CONTRACT PURCHASES, BY PERIOD, ITEM NUMBER AND RECEIVING LOCATION. REPORTS WILL DETAIL AT A MINIMUM, THE FOLLOWING INFORMATION:

1. CONTRACT NUMBER
2. CONTRACT ITEM NUMBER
3. COMMODITY DESCRIPTION
4. ITEM NUMBER QUANTITY PURCHASED
5. ITEM NUMBER DOLLAR AMOUNT (VOLUME) PURCHASED
6. THE COUNTY OR SUB-GROUP WITHIN DAVIDSON COUNTY WHERE THE SERVICE WAS PERFORMED.

REPORTS ARE DUE AT THE PURCHASING DIVISION OFFICE IN APPROXIMATELY THE FIRST WEEK OF THE FOURTH (4TH) QUARTER OF THE CONTRACT PERIOD ANNUALLY.

REPORTS MUST BE SUBMITTED ELECTRONICALLY OR BY DIGITAL APPLIANCE IN MICROSOFT EXCEL (.XLS) FORMAT. SEMI-ANNUAL OR QUARTERLY REPORTS MAY BE REQUESTED IN WRITING BY THE CONTRACT ADMINISTRATOR WITH A THIRTY (30) DAY WRITTEN NOTICE TO THE VENDOR.

10 FIXED BID PRICE FOR CONTRACT PERIOD (NO PRICE INCREASE ALLOWED)

BID PRICES MUST BE FIXED FOR THE TERM OF THE CONTRACT, EXCEPT THE STATE SHALL BE ADVISED OF AND RECEIVE THE BENEFIT OF ANY PRICE DECREASE IN EXCESS OF FIVE (5) PERCENT AUTOMATICALLY. THE VENDOR/CONTRACTOR MUST PROVIDE WRITTEN PRICE REDUCTION INFORMATION WITHIN TEN (10) DAYS OF ITS EFFECTIVE DATE.

11 BIDDER'S QUALIFICATION

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BIDDERS MUST, UPON REQUEST OF THE STATE, FURNISH SATISFACTORY EVIDENCE OF THEIR ABILITY TO FURNISH PRODUCTS OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THESE SPECIFICATIONS. THE ASSISTANT COMMISSIONER, DEPARTMENT OF GENERAL SERVICES, PURCHASING DIVISION, RESERVES THE RIGHT TO MAKE THE FINAL DETERMINATION AS TO A BIDDER'S ABILITY TO PERFORM.

12 TENNESSEE CONTRACTOR LICENSE INFORMATION

IN PREPARING BIDS(S), ALL BIDDERS SHALL COMPLY WITH THE REQUIREMENTS OF T.C.A. SECTION 62-6-119 IN PROVIDING THE SPECIFIED INFORMATION WITHIN THE SEALED BIDS. ANY BID NOT IN STRICT COMPLIANCE WITH THE REQUIREMENTS OF T.C.A. SECTION 62-6-119 SHALL BE REJECTED.

THE FOLLOWING SHALL BE COMPLETED:

TENNESSEE STATE CONTRACTOR LICENSE NUMBER: _____

LICENSE CLASSIFICATION APPLICABLE TO BID: _____

LICENSE EXPIRATION DATE: _____

SUBCONTRACTOR(S):

TENNESSEE STATE CONTRACTOR LICENSE NUMBER: _____

LICENSE CLASSIFICATION APPLICABLE TO BID: _____

LICENSE EXPIRATION DATE: _____

NOTE: THE BIDDER MUST HAVE A TENNESSEE CONTRACTORS LICENSE IF BIDDING OVER \$25,000.00 AND THE AUTHORIZED AMOUNT OF THE CONTRACTORS LICENSE MUST BE EQUAL TO OR MORE THAN THE TOTAL ANNUAL PRICE BID. THE VENDORS TOTAL ANNUAL BID PRICE FOR LOCATIONS SELECTED SHALL BE BASED ON THE QUANTITIES PER COUNTY SELECTED AND THE VENDORS BID PRICES PER APPLICABLE LINES.

13 LICENSES (LISTINGS)

A BIDDER MUST HAVE ALL LICENSES AND PERMITS REQUIRED BY FEDERAL, STATE AND LOCAL LAWS FOR PERFORMANCE OF THIS CONTRACT. LIST THE DATE AND DESCRIPTION OF EACH IN THE SPACE PROVIDED BELOW.

14 INSURANCE REQUIRED

THE SUCCESSFUL BIDDER(S) SHALL PROCURE AND MAINTAIN FOR THE DURATION

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OF THE CONTRACT, AT THEIR OWN COST AND EXPENSE INSURANCE AGAINST CLAIMS FOR INJURIES TO PERSONS OR DAMAGES TO PROPERTY INCLUDING CONTRACTUAL LIABILITY WHICH, MAY ARISE IN CONNECTION WITH THE PERFORMANCE OF THE WORK PERFORMED BY THE CONTRACTOR, HIS AGENTS, REPRESENTATIVES, EMPLOYEES OR SUBCONTRACTORS UNDER THE CONTRACT.

~~THE INSURANCE CARRIER(S) MUST BE LICENSED TO CONDUCT BUSINESS IN THE STATE OF TENNESSEE.~~ THE INSURANCE WILL BE EVIDENCED BY AN ORIGINAL OR .PDF FORMAT DOCUMENT CERTIFICATE OF INSURANCE. THE CERTIFICATE SHALL INCLUDE WORDING WHICH STATES THE PURCHASING DIVISION WILL BE NOTIFIED THIRTY (30) DAYS PRIOR TO CANCELLATION OF THE COVERAGE OR A MAJOR CHANGE IN THE COVERAGE PROVIDED. THE STATE OF TENNESSEE SHALL BE HELD HARMLESS FOR ANY INJURIES, CLAIMS OR JUDGMENTS AGAINST THE CONTRACTOR. CERTIFICATES FOR LIABILITY COVERAGES SHALL NAME THE STATE OF TENNESSEE PURCHASING DIVISION AS AN ADDITIONAL INSURED. THE FOLLOWING INSURANCE COVERAGES ARE REQUIRED:

WORKERS' COMPENSATION INSURANCE: A CERTIFICATE SHALL BE PROVIDED WHICH INDICATES THE CONTRACTOR PROVIDES WORKERS' COMPENSATION COVERAGE IN COMPLIANCE WITH THE STATE LAWS OF TENNESSEE., AND EMPLOYER'S LIABILITY WITH THE FOLLOWING LIMITS:

E.L. EACH ACCIDENT	\$500,000
E.L. DISEASE- EACH EMPLOYEE	\$500,000
E.L. DISEASE - POLICY LIMIT	\$500,000

GENERAL LIABILITY AND PROPERTY DAMAGE INSURANCE: COMPREHENSIVE GENERAL LIABILITY INSURANCE, INCLUDING BUT NOT LIMITED TO, BODILY INJURY, PROPERTY DAMAGE, CONTRACTUAL LIABILITY, PRODUCTS LIABILITY, WITH COMBINED SINGLE LIMITS OF \$500,000 PER OCCURRENCE WITH A MINIMUM AGGREGATE OF \$1,000,000.

THE SUCCESSFUL BIDDER(S) SHALL PROVIDE THE PURCHASING DIVISION WITH AN ORIGINAL CERTIFICATE OF INSURANCE OR .PDF FORMAT DOCUMENT AS PROOF OF INSURANCE COVERAGE, AS STATED ABOVE, NAMING THE STATE OF TENNESSEE, PURCHASING DIVISION AS ADDITIONAL INSURED, WITHIN TEN (10) BUSINESS DAYS AFTER REQUEST. IF THE CERTIFICATE OF INSURANCE IS IN .PDF FORMAT, IT MUST BE RECEIVED DIRECTLY FROM THE INSURANCE COMPANY.

UPON AWARD, FAILURE TO MAINTAIN INSURANCE COVERAGE FOR THE DURATION OF THE CONTRACT PERIOD MAY RESULT IN CANCELLATION OF THE CONTRACT. IN EVENT THAT THE INSURANCE POLICY ON FILE IN THE PURCHASING DIVISION EXPIRES OR IS CANCELED, THE CONTRACTOR WILL BE REQUIRED TO CEASE WORK UNTIL PROOF OF INSURANCE IS PRESENTED.

15 INSPECTION/FACILITIES

THE PURCHASING DIVISION MAY INSPECT THE FACILITIES OF ANY BIDDER OR MAY REQUIRE ADDITIONAL INFORMATION REGARDING A BIDDER'S ABILITY TO PERFORM THE PROPOSED CONTRACT. BIDS MAY BE REJECTED FOR LACK OF APPARENT ABILITY TO PERFORM THE PROPOSED CONTRACT.

16 INSPECTION

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ALL MATERIALS, EQUIPMENT, AND SUPPLIES ARE SUBJECT TO INSPECTION AND TESTING. ITEMS THAT DO NOT MEET SPECIFICATIONS WILL BE REJECTED. FAILURE TO REJECT UPON RECEIPT DOES NOT RELIEVE THE CONTRACTOR OF LIABILITY. WHEN SUBSEQUENT TESTS AFTER RECEIPT ARE CONDUCTED AND WHEN SUCH TESTS REVEAL DAMAGE OR FAILURE TO MEET SPECIFICATIONS, THE STATE MAY SEEK DAMAGES REGARDLESS OF WHETHER A PART OR ALL OF THE MERCHANDISE HAS BEEN CONSUMED.

17 REJECTION

THE PURCHASING DIVISION RESERVES THE RIGHT TO REJECT ANY BID THAT CONTAINS PRICES FOR INDIVIDUAL ITEMS OR SERVICES THAT ARE INCONSISTENT OR UNREALISTIC WHEN COMPARED TO OTHER PRICES IN THE SAME OR OTHER BIDS, IF SUCH ACTION WOULD BE IN THE BEST INTEREST OF THE STATE.

ERRORS. EACH CORRECTION MADE BY THE BIDDER ON THE BID RESPONSE MUST BE INITIALED IN INK BY EACH CORRECTION. NO CORRECTIONS WILL BE MADE IN PENCIL. NO BID OR LINE ITEM SHALL BE ALTERED OR AMENDED AFTER THE BID OPENING. IN THE CASE OF ERRORS IN THE EXTENSION PRICE, THE UNIT PRICE WILL GOVERN. FAILURE TO COMPLY WITH THE ABOVE SHALL BE CAUSE FOR REJECTION OF PART OR ALL OF THE BID.

18 MULTIPLE AWARD CONTRACTS

AN INDIVIDUAL CONTRACT SHALL BE AWARDED TO THE LOWEST THREE RESPONSIVE AND RESPONSIBLE BIDDERS. THE LOWEST BID OF THESE THREE SHALL BE THE PRIMARY VENDOR (VENDOR 'A'). VENDOR 'A' SHALL HAVE FULL RESPONSIBILITY FOR ALL INITIAL CONTRACT REQUIREMENTS. THE OTHER TWO BIDDERS SHALL BE SECONDARY VENDORS WITH THE NEXT LOW AWARDED VENDOR (VENDOR 'B') AND THE THIRD LOW AWARDED VENDOR (VENDOR 'C').

19 AWARD CRITERIA

AN AWARD SHALL BE MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER CONSIDERING THE FOLLOWING:

ABILITY TO PERFORM

CONFORMITY TO SPECIFICATIONS

-EVALUATED LOW BIDDERS FOR EACH COUNTY OR SUB-GROUPS IN DAVIDSON COUNTY IN ACCORDANCE WITH THE MULTIPLE AWARD TERM AND CONDITION.

-BIDDER IS REQUIRED TO BID ALL LINES EXCEPT FOR TRIP CHARGE LINES FOR COUNTIES THAT DO NOT APPLY TO COUNTIES SELECTED.

20 VENDOR CONTRACT ADMINISTRATOR (LISTING)

BUSINESS CONTACT - PERSON WHO CAN SERVE AS PROJECT MANAGER FOR THIS CONTRACT

NAME: _____

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TITLE: _____

ADDRESS: _____

PHONE: (A/C) _____ NUMBER _____

FAX: (A/C) _____ NUMBER _____

E-MAIL ADDRESS: _____

TECHNICAL CONTACT (IF DIFFERENT FROM ABOVE) - PERSON WITHIN YOUR ORGANIZATION WHO CAN ASSIST WITH THE CREATION OF AN ELECTRONIC PRODUCT CATALOG FOR YOUR CONTRACT LINE ITEMS

NAME: _____

TITLE: _____

ADDRESS: _____

PHONE: (A/C) _____ NUMBER _____

FAX: (A/C) _____ NUMBER _____

E-MAIL ADDRESS: _____

CORPORATE E-COMMERCE CONTACT - (IF DIFFERENT FROM ABOVE) PERSON WITHIN YOUR ORGANIZATION WHO BEST UNDERSTANDS THE COMPANY E-COMMERCE INITIATIVES AND WILL COMMUNICATE THESE INITIATIVES TO THE ORGANIZATION

NAME: _____

TITLE: _____

ADDRESS: _____

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PHONE: (A/C) _____ NUMBER _____

FAX: (A/C) _____ NUMBER _____

E-MAIL ADDRESS: _____

21 PURCHASE ORDER RELEASE (SWC)

ORDERS FOR SERVICES OR SUPPLIES THAT ARE INCLUDED ON STATEWIDE CONTRACTS SHALL BE PREPARED BY AGENCIES ON DEPARTMENTAL PURCHASE ORDERS AND FORWARDED DIRECTLY TO THE VENDOR/CONTRACTOR. THESE PURCHASE ORDERS, WHEN RECEIVED BY THE VENDOR/CONTRACTOR, SERVE AS AUTHORIZATION FOR SHIPMENT. ITEMS FROM DIFFERENT CONTRACTS MAY BE COMBINED ON A SINGLE PURCHASE ORDER TO THE SAME VENDOR/CONTRACTOR TO MEET MINIMUM ORDER REQUIREMENTS. LOCAL GOVERNMENT AGENCIES OR AUTHORIZED CORPORATIONS, WHERE APPLICABLE, WILL ISSUE THEIR PURCHASE ORDER RELEASES DIRECTLY TO THE VENDOR/CONTRACTOR(S).

BILLING INSTRUCTIONS

THE CONTRACTOR SHALL INVOICE THE STATE ONLY AFTER COMPLETION OF THE WORK DESCRIBED IN THE PURCHASE ORDER/CONTRACT, AND AS REQUIRED BELOW PRIOR TO ANY PAYMENT.

THE CONTRACTOR SHALL SUBMIT AN INVOICE, WITH ALL NECESSARY SUPPORTING DOCUMENTATION, TO: STATE AGENCY BILLING ADDRESS

SUCH INVOICE SHALL CLEARLY AND ACCURATELY DETAIL THE FOLLOWING REQUIRED INFORMATION.

INVOICE/REFERENCE NUMBER; (ASSIGNED BY THE CONTRACTOR)
INVOICE DATE;
CONTRACT AND/OR PURCHASE ORDER NUMBER; (ASSIGNED BY THE STATE)
ACCOUNT NAME; PROCURING STATE AGENCY AND DIVISION NAME
ACCOUNT/CUSTOMER NUMBER; (UNIQUELY ASSIGNED BY THE CONTRACTOR TO THE ABOVE-REFERENCED ACCOUNT NAME;
CONTRACTOR NAME;
VENDOR NUMBER (AS REFERENCED IN CONTRACT)
CONTRACTOR CONTACT (NAME, PHONE, AND/OR FAX FOR THE INDIVIDUAL TO CONTACT WITH BILLING QUESTIONS);
CONTRACTOR REMITTANCE ADDRESS;
DESCRIPTION OF DELIVERED ITEM OR SERVICE; AND
TOTAL AMOUNT DUE FOR DELIVERED ITEM OR SERVICE.

THE CONTRACTOR UNDERSTANDS AND AGREES THAT THE INVOICE SHALL;

INCLUDE ONLY CHARGES FOR SERVICE DESCRIBED IN CONTRACT OR PURCHASE ORDER AND IN ACCORDANCE WITH PAYMENT TERMS AND CONDITIONS SET FORTH IN CONTRACT OR PURCHASE ORDER;

NOT INCLUDE ANY FUTURE WORK BUT WILL ONLY BE SUBMITTED FOR COMPLETED SERVICE; AND

NOT INCLUDE SALES TAX OR SHIPPING CHARGES (UNLESS OTHERWISE

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STIPULATED IN THE CONTRACT OR PURCHASE ORDER).

THE CONTRACTOR AGREES THAT TIMEFRAME FOR PAYMENT (AND ANY DISCOUNTS) BEGINS WHEN THE STATE IS IN RECEIPT OF A CORRECT INVOICE MEETING THE MINIMUM REQUIREMENTS ABOVE.

PAYMENT

IT SHALL BE THE RESPONSIBILITY OF THE "BILL TO" AGENCY TO MAKE PAYMENT. ANY QUESTIONS CONCERNING PAYMENT SHOULD BE ADDRESSED TO THE "BILL TO" AGENCY LISTED IN THE TOP, RIGHT SIDE OF THE PURCHASE ORDER, NOT THE PURCHASING DIVISION.

22 CANCELLATION

TERMINATION FOR CONVENIENCE: THE STATE MAY TERMINATE THIS CONTRACT WITHOUT CAUSE. SAID TERMINATION SHALL NOT BE DEEMED A BREACH OF CONTRACT BY THE STATE. THE STATE SHALL GIVE THE VENDOR/CONTRACTOR AT LEAST NINETY (90) DAYS WRITTEN NOTICE BEFORE THE EFFECTIVE CANCELLATION DATE.

THE VENDOR/CONTRACTOR SHALL BE ENTITLED TO RECEIVE COMPENSATION FOR GOODS SHIPPED OR SERVICES SATISFACTORILY COMPLETED AS OF THE CANCELLATION DATE, BUT IN NO EVENT SHALL THE STATE BE LIABLE TO THE VENDOR/CONTRACTOR FOR COMPENSATION FOR ANY GOODS OR SERVICES WHICH HAVE NOT BEEN RENDERED.

UPON SUCH TERMINATION, THE VENDOR/CONTRACTOR SHALL HAVE NO RIGHT TO ANY ACTUAL GENERAL, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR ANY OTHER CLAIMS WHATSOEVER OF ANY DESCRIPTION OR AMOUNT.

TERMINATION FOR CAUSE: IF THE VENDOR/CONTRACTOR FAILS TO FULFILL ITS OBLIGATIONS UNDER THIS CONTRACT IN A TIMELY OR PROPER MANNER, OR IF THE VENDOR/CONTRACTOR VIOLATES ANY TERMS OF THIS CONTRACT, THE STATE SHALL HAVE THE RIGHT TO IMMEDIATELY TERMINATE THE CONTRACT UPON WRITTEN NOTICE OF INTENT TO CANCEL. THE STATE SHALL HAVE THE RIGHT TO WITHHOLD PAYMENT IN EXCESS OF FAIR COMPENSATION FOR COMPLETED SERVICES. NOTWITHSTANDING THE ABOVE, THE CONTRACTOR SHALL NOT BE RELIEVED OF LIABILITY TO THE STATE FOR DAMAGES SUSTAINED BY VIRTUE OF ANY BREACH OF THIS CONTRACT BY THE CONTRACTOR.

AT THE END OF ANY FISCAL YEAR ANY CONTRACT MAY BE CANCELED BY THE STATE WITHOUT NOTICE, IN THE EVENT THAT FUNDS TO SUPPORT THE CONTRACT BECOME UNAVAILABLE.

THE VENDOR/CONTRACTOR WILL BE REQUIRED TO HONOR ALL PURCHASE ORDERS THAT WERE PREPARED AND DATED PRIOR TO THE DATE OF THE TERMINATION, IF RECEIVED BY THE VENDOR/CONTRACTOR WITHIN A PERIOD OF THIRTY (30) DAYS FOLLOWING THE DATE OF TERMINATION.

23 SERVICE EXPERIENCE, TIME IN BUSINESS

A BIDDER MUST HAVE OCCUPIED A BONA FIDE PLACE OF BUSINESS FOR AT LEAST

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<p>ONE YEAR WITH SUITABLE EQUIPMENT, SUPPLIES AND A TRAINED STAFF CAPABLE OF PERFORMING THE SERVICES REQUESTED. A BIDDER MUST FURNISH SATISFACTORY EVIDENCE OF SUCCESSFUL COMPLETION OF COMPARABLE CONTRACTS FOR AT LEAST THREE CUSTOMERS WITHIN THE PAST TWO YEARS AND ANY OTHER EVIDENCE REQUIRED AND REQUESTED IN ORDER TO ESTABLISH EVIDENCE OF HIS ABILITY TO PROVIDE SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE SPECIFICATIONS. ENTER THE LENGTH OF TIME IN BUSINESS AND EVIDENCE OF COMPLETION OF THREE COMPARABLE CONTRACTS IN THE SPACE PROVIDED BELOW.</p> <p>FAILURE TO PROVIDE AT LEAST THREE COMPARABLE CONTRACT REFERENCES WITH SATISFACTORY QUALITY OF SERVICE MAY RESULT IN THE BID BEING CONSIDERED NON-RESPONSIVE AND CAUSE FOR REJECTION OF THE BID.</p> <p>LENGTH OF TIME IN BUSINESS _____ DESCRIPTION OF SERVICES _____ LOCATION _____</p> <p>1. COMPARABLE CONTRACTS:</p> <p>NAME/ADDRESS: _____ _____ _____</p> <p>CONTACT PERSON: _____</p> <p>PHONE NUMBER: _____</p> <p>2. COMPARABLE CONTRACTS:</p> <p>NAME/ADDRESS: _____ _____ _____</p> <p>CONTACT PERSON: _____</p> <p>PHONE NUMBER: _____</p> <p>3. COMPARABLE CONTRACTS:</p> <p>NAME/ADDRESS: _____ _____ _____</p> <p>CONTACT PERSON: _____</p>							

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24 SUBCONTRACTING: RESPONSIBILITIES AND LIABILITIES

~~THE CONTRACTOR SHALL NOT ENTER INTO ANY SUBCONTRACT FOR SERVICES WITHOUT THE WRITTEN CONSENT OF THE DEPUTY COMMISSIONER, DEPARTMENT OF GENERAL SERVICES, PURCHASING DIVISION. THE AWARDED CONTRACTOR IS RESPONSIBLE FOR WORK, SERVICE, PERFORMANCE, CONTRACTUAL LIABILITY WORKERS' COMPENSATION INJURIES OF EMPLOYEES AND SUBS (UNLESS SUBCONTRACTOR ASSUMES RESPONSIBILITY AND FURNISHES AN ORIGINAL CERTIFICATE OF INSURANCE AS PROOF OF INSURANCE FOR WORKERS' COMPENSATION AND NAMING THE STATE OF TENNESSEE AS ADDITIONALLY INSURED FOR GENERAL LIABILITY), AND PAYMENT TO THE SUBCONTRACTOR. ALL COSTS INCURRED FOR SUBCONTRACTING MUST BE INCLUDED IN THE BID PRICE.~~

THE SUCCESSFUL BIDDER(S) WILL BE REQUIRED TO FURNISH A LABOR AND MATERIAL SURETY BOND ISSUED BY A SURETY COMPANY LICENSED TO DO BUSINESS IN THE STATE OF TENNESSEE IN THE AMOUNT OF TWENTY-FIVE (25) % OF THE TOTAL CONTRACT AMOUNT. SUCH BOND SHALL BE FURNISHED TO THE PURCHASING DIVISION WITHIN TEN (10) WORKING DAYS AFTER THE REQUEST. THE SURETY BOND WILL INSURE THAT THE CONTRACTOR WILL PAY FOR ALL LABOR AND MATERIALS USED BY THE CONTRACTOR, OR ANY IMMEDIATE OR REMOTE SUBCONTRACTOR UNDER THE CONTRACTOR, IN SUCH CONTRACT, IN LAWFUL MONEY OF THE UNITED STATES.

LIST BELOW THE NAME, COMPLETE ADDRESS AND PHONE NUMBER OF ALL SUBCONTRACTOR(S):

25 SERVICE CONTRACTS: CONFLICT OF INTEREST

THE CONTRACTOR WARRANTS THAT NO PART OF THE TOTAL CONTRACT AMOUNT SHALL BE PAID DIRECTLY OR INDIRECTLY TO AN EMPLOYEE OR OFFICIAL OF THE STATE OF TENNESSEE AS WAGES, COMPENSATION, OR GIFTS IN EXCHANGE FOR ACTING AS AN OFFICER, AGENT, EMPLOYEE, SUBCONTRACTOR, OR CONSULTANT TO THE CONTRACTOR IN CONNECTION WITH ANY WORK CONTEMPLATED OR PERFORMED RELATIVE TO THIS CONTRACT.

26 TECHNICAL ASSISTANCE

THE VENDOR/CONTRACTOR WILL FURNISH COMPETENT TECHNICAL ASSISTANCE FOR THE TYPE OF EQUIPMENT OR SERVICES REQUESTED WITHIN 8 HOURS FOLLOWING A REQUEST AND WITHOUT ADDITIONAL COST TO THE STATE. ENTER

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THE NAME, ADDRESS, AND TELEPHONE NUMBER OF THE TECHNICIAN OR SERVICE REPRESENTATIVE IN THE SPACE PROVIDED BELOW.

NAME _____
 ADDRESS _____

PHONE NO. _____ FAX NO. _____

PAGER NO. _____

EMAIL ADDRESS. _____

WEBSITE. _____

27 DAMAGES

IF STATE PROPERTY IS DAMAGED, STOLEN OR LOST AS A RESULT OF CONTRACTOR'S OR CONTRACTOR'S EMPLOYEES' NEGLIGENCE AND THAT PROPERTY HAS TO BE REPAIRED OR REPLACED BY THE STATE, THE EXPENSE FOR SUCH WORK OR REPLACEMENT WILL BE DEDUCTED FROM THE MONIES DUE THE CONTRACTOR. IN ADDITION TO THE FOREGOING, THE STATE RESERVES THE RIGHT TO PURSUE CLAIMS FOR DAMAGES THROUGH ANY AND ALL LEGAL REMEDIES AVAILABLE TO THE STATE.

28 CLEAN-UP

CLEAN UP SHALL BE THE RESPONSIBILITY OF CONTRACTOR. CONTRACTOR TO ASSURE THAT JOB SITE IS CLEAN OF NAILS, DEBRIS, ETC. AT END OF EACH DAY TO ENSURE SAFETY. CONTRACTOR WILL CLEAN UP AND HAUL AWAY ALL SCRAP WHEN WORK IS COMPLETED.

29 ON-SITE INSPECTION

ALL BIDDERS SHOULD VISIT THE SITE TO TAKE EXACT MEASUREMENTS AND EXAMINE THE PREMISES TO BECOME FAMILIAR WITH ANY PROBLEMS OR UNUSUAL CIRCUMSTANCES WHICH MIGHT EXIST. NO ALLOWANCES WILL BE MADE BY THE STATE FOR ERRORS IN QUOTATIONS DUE TO ANY BIDDER NOT VISITING THE SITE PRIOR TO SUBMITTING THEIR BID. BIDDERS SHALL BE RESPONSIBLE FOR THEIR OWN MEASUREMENTS.

30 SECURITY OF PROTECTED INFORMATION (A) ALL EMPLOYEES, AGENTS, AND OTHER AFFILIATES OF CONTRACTORS UNDER THIS CONTRACT SHALL PROTECT THE SECURITY OF INFORMATION IDENTIFIED TO THEM AS PROTECTED HEALTH INFORMATION (PHI).

CONTRACTOR'S MANAGING AGENTS WHO ARE NOTIFIED BY THE STATE ABOUT THE PRESENCE OF PHI IN FACILITIES COVERED BY THIS CONTRACT WILL TRANSMIT SUCH NOTICE TO ALL EMPLOYEES, AGENTS, AND OTHER AFFILIATES OF THE CON-

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<p>TRACTOR ALLOWED ACCESS TO SUCH FACILITIES DURING THE COURSE OF THIS CONTRACT.</p>		
<p>(B) ALL INDIVIDUALS COVERED BY SECTION ___ (A) SHALL NOT READ, EXAMINE, REMOVE, OR OTHERWISE INTERFERE WITH PHI. THEY SHALL NOT ALLOW ACCESS TO PHI, OR DISCLOSE THE CONTENTS OF PHI, TO ANY OTHER PERSON. ALL INDIVIDUALS WITH KNOWLEDGE OF AN UNAUTHORIZED DISCLOSURE OF PHI SHALL NOTIFY EITHER AN APPROPRIATE STATE OFFICIAL OR A MANAGER OF THE CONTRACTOR WITH RESPONSIBILITY FOR NOTIFYING THE APPROPRIATE STATE OFFICIAL.</p>		
<p>31 TECHNICIAN HELPER</p> <p>CONTRACTOR IS TO CHARGE AGENCY PER THE HOURLY RATE BID FOR SERVICES REQUESTED (EMERGENCIES, RETROFITS, ETC.) WHICH ARE BEYOND THE SCOPE OF THE REGULARLY SCHEDULED INSPECTIONS, OR OUTSIDE THE SCOPE OF SERVICE ASPECT OF THE CONTRACT. ONLY ONE CONTRACTOR REPRESENTATIVE IS TO BE CONSIDERED A TECHNICIAN, AND ALL OTHERS WILL BE CONSIDERED HELPERS. HAVING MORE THAN ONE REPRESENTATIVE DURING A SERVICE CALL WILL NEED PRIOR APPROVAL. MORE THAN ONE REPRESENTATIVE MAY BE REQUESTED BY THE AGENCY, DEPENDING UPON THE NATURE OF THE PROBLEM AND THE TIME IN WHICH IT TAKES TO REPAIR.</p>		
<p>32 SURETY BOND</p> <p>PURSUANT TO TENNESSEE CODE ANNOTATED 12-4-201, THE SUCCESSFUL BIDDER(S) WILL BE REQUIRED TO FURNISH A SURETY BOND IN THE AMOUNT OF TWENTY-FIVE PERCENT (25%) OF THE CONTRACT PRICE ON ALL CONTRACTS IN EXCESS OF ONE HUNDRED THOUSAND DOLLARS (\$100,000.00). SUCH BOND SHALL BE ISSUED FROM A SURETY COMPANY LICENSED TO DO BUSINESS IN THE STATE OF TENNESSEE AND SHALL BE FURNISHED TO THE PURCHASING DIVISION WITHIN TEN (10) WORKING DAYS AFTER THE REQUEST. THE SURETY BOND WILL INSURE THAT THE CONTRACTOR WILL PAY FOR ALL THE LABOR AND MATERIALS USED BY THE CONTRACTOR, OR ANY IMMEDIATE OR REMOTE SUBCONTRACTOR UNDER THE CONTRACTOR, IN SUCH CONTRACT, IN LAWFUL MONEY OF THE UNITED STATES</p> <p>NOTE: A SURETY BOND SHALL BE REQUIRED FOR ALL BIDDERS WHOSE EVALUATED ANNUAL AWARD AMOUNT AS "VENDOR A" EXCEEDS \$100,000.00.</p>		
<p>33 PROOF OF COST FOR PARTS, MATERIALS, SUPPLIES AND EQUIPMENT</p> <p>ALL PARTS, MATERIALS, SUPPLIES AND EQUIPMENT WILL BE BILLED AT CONTRACTOR'S COST, MINUS ANY APPLICABLE SALES OR USE TAX PURSUANT TO TENNESSEE CODE ANNOTATED SECTION 67-6-209, PLUS FIFTEEN PERCENT (+15%) REFERENCE STANDARD TERM & CONDITION, TITLED "TAXES".</p> <p>THE VENDOR SHALL SUBMIT AS BACKUP DOCUMENTATION A COPY OF THE ORIGINAL PURCHASE INVOICE(S) AS PROOF OF COST FOR PARTS, MATERIALS, SUPPLIES & EQUIPMENT. THIS BACKUP DOCUMENTATION MUST ACCOMPANY THE JOB INVOICE ORDER FOR THE AGENCY TO PROCESS PAYMENT FOR SERVICE PERFORMED. IF THE VENDOR CANNOT PRODUCE A COPY OF THE ORIGINAL PURCHASE INVOICE AS PROOF</p>		

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OF COST FOR REPAIR PARTS, MATERIALS, SUPPLIES AND EQUIPMENT, THE STATE MAY VERIFY CURRENT MARKET VALUE AND IF NECESSARY, ADJUST THE JOB INVOICE TO REFLECT FAIR MARKET PRICE.

ESTIMATED DOLLAR VOLUME FOR PARTS, MATERIALS, SUPPLIES AND EQUIPMENT BASED UPON LAST FISCAL YEAR USAGE.

\$812,936.09

34 METHOD OF BID EVALUATION FOR SWC 174, ELECTRICAL MTCE/REPAIR

THE ATTACHED EXCEL SPREADSHEET TITLED "SWC 174, ELECTRICAL EVALUATION MODEL" CONSISTS OF COUNTIES WITH QUANTITIES FOR HOURLY RATE LINES AND TRIP CHARGES LINES FROM THE PREVIOUSLY AWARDED CONTRACTS OR PROJECTED USAGE WHICH WILL BE USED TO EVALUATE BIDS RECEIVED TO DETERMINE THE LOW BIDDER (VENDOR A), 2ND LOW BIDDER (VENDOR B) AND 3RD LOW BIDDER (VENDOR C) FOR EACH COUNTY OR SUB GROUP WITHIN DAVIDSON COUNTY THAT THE VENDOR HAS BID ON (ENTERED AN "X" BESIDE THE COUNTY OR SUB-GROUP WITHIN DAVIDSON COUNTY).

THE BIDDERS' UNIT BID PRICE FOR EACH YEAR FOR THE SAME SERVICE AND COUNTY FOR TRIP CHARGES WILL BE AVERAGED AND APPLIED TO THE QUANTITIES FOR COUNTIES AND SUB-GROUPS IN DAVIDSON COUNTY BID.

THE FOLLOWING IS AN EXAMPLE OF A BID EVALUATION FOR A BID RECEIVED FOR ANDERSON COUNTY IN REGION 1:

BID PRICES ENTERED IN "UNIT PRICE" COLUMN ON PRICE SHEET OF ITB:

TITLE	BID PRICE
REGULAR TIME TECHNICIAN, YR 1	\$50.00, HOUR
REGULAR TIME HELPER, YR 1	\$60.00, HOUR
PREMIUM TIME, TECHNICIAN, YR 1	\$70.00, HOUR
PREMIUM TIME, HELPER, YR 1	\$80.00, HOUR
TRIP CHARGE, ANDERSON COUNTY, YR 1	\$50.00, TRIP

TITLE	BID PRICE
REGULAR TIME TECHNICIAN, YR 2	\$52.50, HOUR
REGULAR TIME HELPER, YR 2	\$63.00, HOUR
PREMIUM TIME, TECHNICIAN, YR 2	\$73.50, HOUR
PREMIUM TIME, HELPER, YR 2	\$84.00, HOUR
TRIP CHARGE, ANDERSON COUNTY, YR 2	\$52.50, TRIP

TITLE	BID PRICE
REGULAR TIME TECHNICIAN, YR 3	\$55.13, HOUR
REGULAR TIME HELPER, YR 3	\$66.15, HOUR
PREMIUM TIME, TECHNICIAN, YR 3	\$77.18, HOUR
PREMIUM TIME, HELPER, YR 3	\$88.20, HOUR
TRIP CHARGE, ANDERSON COUNTY, YR 3	\$55.13, TRIP

TITLE	BID PRICE
REGULAR TIME TECHNICIAN, YR 4	\$57.89, HOUR

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REGULAR TIME HELPER, YR 4 \$69.46, HOUR
 PREMIUM TIME, TECHNICIAN, YR 4 \$81.04, HOUR
 PREMIUM TIME, HELPER, YR 4 \$96.61, HOUR
 TRIP CHARGE, ANDERSON COUNTY, YR 4 \$57.89, TRIP

.....
 TITLE BID PRICE
~~REGULAR TIME TECHNICIAN, YR 5 \$60.78, HOUR~~
 REGULAR TIME HELPER, YR 5 \$74.46, HOUR
 PREMIUM TIME, TECHNICIAN, YR 5 \$85.09, HOUR
 PREMIUM TIME, HELPER, YR 5 \$101.44, HOUR
 TRIP CHARGE, ANDERSON COUNTY, YR 5 \$60.78, TRIP

BID PRICES AVERAGED:

TITLE	AVERAGED BID PRICE
REGULAR TIME, TECHNICIAN	TOTAL: \$276.30 DIVIDED BY 5 = \$55.26, HOUR
REGULAR TIME, HELPER	TOTAL: \$333.07 DIVIDED BY 5 = \$66.61, HOUR
PREMIUM TIME, TECHNICIAN	TOTAL: \$386.81 DIVIDED BY 5 = \$77.36, HOUR
PREMIUM TIME, HELPER	TOTAL: \$450.25 DIVIDED BY 5 = \$90.25, HOUR
TRIP CHARGE, ANDERSON CTY	TOTAL: \$276.30 DIVIDED BY 5 = \$55.26, TRIP

.....
 AVERAGED BID PRICES APPLIED TO COUNTIES BID AND QUANTITIES FROM THE ATTACHED EVALUATION MODEL. THE FOLLOWING IS AN EXAMPLE EVALUATED BID PRICE FOR A VENDOR WHO SELECTED ANDERSON COUNTY IN REGION 1 WITH ITS BID PRICES TAKEN FROM THE PRICE SHEET:

ANDERSON COUNTY:

TITLE	QTY
REGULAR TIME, TECHNICIAN	12 HOURS
REGULAR TIME, HELPER	1 HOUR
PREMIUM TIME, TECHNICIAN	1 HOUR
PREMIUM TIME, HELPER	1 HOUR
TRIP CHARGE, ANDERSON COUNTY	2 TRIPS

AVERAGED BID PRICE APPLIED TO QUANTITIES FOR ANDERSON COUNTY:

TITLE	AVERAGED BID PRICE
REGULAR TIME, TECHNICIAN	\$55.26 X 12 HOURS = \$663.12
REGULAR TIME, HELPER	\$66.61 X 1 HOUR = \$66.61
PREMIUM TIME, TECHNICIAN	\$77.36 X 1 HOUR = \$77.36
PREMIUM TIME, HELPER	\$90.05 X 1 HOUR = \$90.05
TRIP CHARGE, ANDERSON COUNTY	\$55.26 X 2 TRIPS = \$110.52
AVERAGE TOTAL BID PRICE	= \$1,007.66

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SWC 174 ELECTRICAL MTCE/REPAIR

COUNTY LISTING SHEET - LOCATIONS COVERED

PLEASE PLACE A CHECK MARK BESIDES COUNTY(S) OR SUB-GROUP(S) WITHIN DAVIDSON COUNTY WHERE YOUR COMPANY WANTS TO PROVIDE ELECTRICAL MAINTENANCE AND REPAIR SERVICES. THE BIDDER SHALL BE REQUIRED TO BID

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ON TRIP CHARGE LINES MATCHING THE COUNTIES SELECTED TO QUALIFY FOR AWARD ON THE SELECTED COUNTIES.

THE FOLLOWING IS LIST OF COUNTIES BY REGION:

REGION 1 (EAST TN): ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, GREENE, HAMBLEN, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNION, AND WASHINGTON.

REGION 2 (CHATTANOOGA AREA): BLEDSOE, BRADLEY, CANNON, CLAY, COFFEE, CUMBERLAND, DEKALB, FENTRESS, FRANKLIN, GRUNDY, HAMILTON, JACKSON, MARION, MCMINN, MEIGS, OVERTON, PICKETT, POLK, PUTNAM, RHEA, SEQUATCHIE, VAN BUREN, WARREN, WHITE, AND CATOOSA, GA.

REGION 3 (MIDDLE TN): BEDFORD, CHEATHAM, DAVIDSON, DICKSON, GILES, HICKMAN, HOUSTON, HUMPHREYS, LAWRENCE, LEWIS, LINCOLN, MACON, MARSHALL, MAURY, MONTGOMERY, MOORE, PERRY, ROBERTSON, RUTHERFORD SMITH, STEWART, SUMNER, TROUSDALE, WAYNE, WILLIAMSON, WILSON AND CHRISTIAN, KY.

REGION 4 (WEST TN): BENTON, CARROLL, CHESTER, CROCKETT, DECATUR, DYER, FAYETTE, GIBSON, HARDEMAN, HARDIN, HAYWOOD, HENDERSON, HENRY, LAKE, LAUDERDALE, MCNAIRY, MADISON, OBION, SHELBY, TIPTON, AND WEAKLEY.

BIDDER TO CHECK THE COUNTIES TO WHICH BID RESPONSE APPLIES:

- | | | |
|---|---|---|
| <input type="checkbox"/> ANDERSON(R1) | <input type="checkbox"/> BEDFORD(R3) | <input type="checkbox"/> BENTON(R4) |
| <input type="checkbox"/> BLEDSOE (R2) | <input type="checkbox"/> BLOUNT(R1) | <input type="checkbox"/> BRADLEY(R2) |
| <input type="checkbox"/> CAMPBELL(R1) | <input type="checkbox"/> CANNON(R2) | <input type="checkbox"/> CARROLL(R4) |
| <input type="checkbox"/> CARTER(R1) | <input type="checkbox"/> CHEATHAM(R3) | <input type="checkbox"/> CHESTER(R4) |
| <input type="checkbox"/> CLAIBORNE(R1) | <input type="checkbox"/> CLAY(R2) | <input type="checkbox"/> COCKE(R1) |
| <input type="checkbox"/> COFFEE(R2) | <input type="checkbox"/> CROCKETT(R4) | <input type="checkbox"/> CUMBERLAND(R2) |
| <input type="checkbox"/> DAVIDSON-1(R3) | <input type="checkbox"/> DAVIDSON-2(R3) | <input type="checkbox"/> DAVIDSON-3(R3) |
| <input type="checkbox"/> DAVIDSON-4(R3) | <input type="checkbox"/> DAVIDSON-5(R3) - ALL PSM LOCATIONS | |
| <input type="checkbox"/> DECATUR(R4) | <input type="checkbox"/> DEKALB(R2) | <input type="checkbox"/> DICKSON((R3) |
| <input type="checkbox"/> DYER(R4) | <input type="checkbox"/> FAYETTE(R4) | <input type="checkbox"/> FENTRESS(R2) |
| <input type="checkbox"/> FRANKLIN(R2) | <input type="checkbox"/> GIBSON(R4) | <input type="checkbox"/> GILES(R3) |
| <input type="checkbox"/> GRAINGER(R1) | <input type="checkbox"/> GREENE(R1) | <input type="checkbox"/> GRUNDY(R2) |
| <input type="checkbox"/> HAMBLEN(R1) | <input type="checkbox"/> HAMILTON(R2) | <input type="checkbox"/> HANCOCK(R1) |

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___ HARDEMAN (R4)	___ HARDIN (R4)	___ HAWKINS (R1)
___ HAYWOOD (R4)	___ HENDERSON (R4)	___ HENRY (R4)
___ HICKMAN (R3)	___ HOUSTON (R3)	___ HUMPHREYS (R3)
___ JACKSON (R2)	___ JEFFERSON (R1)	___ JOHNSON (R1)
___ KNOX (R1)	___ LAKE (R4)	___ LAUDERDALE (R4)
___ LAWRENCE (R3)	___ LEWIS (R3)	___ LINCOLN (R3)
___ LOUDON (R1)	___ MACON (R3)	___ MADISON (R4)
___ MARION (R2)	___ MARSHALL (R3)	___ MAURY (R3)
___ MCMINN (R2)	___ MCNAIRY (R4)	___ MEIGS (R2)
___ MONROE (R1)	___ MONTGOMERY (R3)	___ MOORE (R3)
___ MORGAN (R1)	___ OBION (R4)	___ OVERTON (R2)
___ PERRY (R3)	___ PICKETT (R2)	___ POLK (R2)
___ PUTNAM (R2)	___ RHEA (R2)	___ ROANE (R1)
___ ROBERTSON (R3)	___ RUTHERFORD (R3)	___ SCOTT (R1)
___ SEQUATCHIE (R2)	___ SEVIER (R1)	___ SHELBY (R4)
___ SMITH (R3)	___ STEWART (R3)	___ SULLIVAN (R1)
___ SUMNER (R3)	___ TIPTON (R4)	___ TROUSDALE (R3)
___ UNICOI (R1)	___ UNION (R1)	___ VAN BUREN (R2)
___ WARREN (R2)	___ WASHINGTON (R1)	___ WAYNE (R3)
___ WEAKLEY (R4)	___ WHITE (R2)	___ WILLIAMSON (R3)
___ WILSON (R3)	___ CHRISTIAN, KY (R3)	___ CATOOSA, GA (R2)

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1 SPECIFICATIONS, SWC 174, ELECTRICAL MAINTENANCE AND REPAIR

* AWARDS SHALL BE MADE TO THE THREE LOWEST BIDDERS MEETING *
* SPECIFICATIONS AND TERMS & CONDITIONS BY COUNTY OR SUB-GROUP *
* WITHIN DAVIDSON COUNTY. REFERENCE TERM & CONDITION TITLED *
* "MULTIPLE AWARD CONTRACTS" FOR MORE INFORMATION. *

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I. GENERAL SCOPE OF CONTRACT

A. SCOPE OF SERVICE:

TO PROVIDE ELECTRICAL MAINTENANCE AND REPAIR SERVICES TO INCLUDE,

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BUT NOT BE LIMITED TO, ADDITIONS, RETROFITS, UPGRADES AND REPLACEMENTS OF OVERHEAD ELECTRICAL UTILITY LINES AND POLES, ELECTRICAL WIRING, ELECTRICAL TRANSFORMERS, BREAKERS, PANELS, FUSES, UNDERGROUND ELECTRICAL CABLES, ALL LIGHTING SYSTEMS, LIGHT FIXTURES AND HIGH MAST LIGHTING IN BUILDING(S) OR GROUNDS OWNED AND/OR LEASED BY THE STATE.

THE FOLLOWING SHALL BE EXCLUDED FROM THIS CONTRACT, UNLESS THE CONTRACT VENDOR IS IN AGREEMENT TO PERFORM THE SERVICES UNDER THE AWARDED STATE-WIDE CONTRACT AT THE PRICES BID:

- 1) GENERATOR MAINTENANCE EXCEPT FOR ELECTRICAL CONNECTIONS
- 2) HANDLING OF ASBESTOS
- 3) FIRE ALARM MAINTENANCE

SERVICES SHALL INCLUDE, DEPENDING ON EQUIPMENT CURRENTLY OWNED OR EQUIPMENT THAT MAY BE ACQUIRED FOR THE LOCATIONS AWARDED, SCHEDULED MAINTENANCE, REPAIRS, ADDITIONS, RETROFITS, UPGRADES, & REPLACEMENTS, OF THE EQUIPMENT COVERED UNDER THIS CONTRACT IN BUILDINGS(S) OWNED AND/OR LEASED BY THE STATE.

THE RESULTING CONTRACT IS NOT RESTRICTED TO THE BUILDINGS CURRENTLY AT THE AGENCY LOCATIONS AWARDED, THE AGENCY MAY ADD OR DELETE BUILDINGS AND EQUIPMENT DURING THE COURSE OF THE CONTRACT.

SERVICES TO BE RENDERED IN ACCORDANCE WITH REQUIREMENTS AS DEFINED BY THIS CONTRACT. THE PURPOSE OF THIS CONTRACT IS TO ASSIST IN THE DAY TO DAY OPERATION AND MAINTENANCE OF STATE FACILITIES.

==== JOBS OVER \$100,000.00 =====

INDIVIDUAL ORDERS OF \$100,000.00 OR MORE CANNOT BE CONDUCTED UNDER THE CONTRACT WITHOUT THE PRIOR APPROVAL OF THE STATE BUILDING COMMISSION. THE AGENCY SHALL ENTER THE APPROVED SBC NUMBER IN THE RELEASE ORDER NOTE SCREEN FOR ON-LINE USERS. AGENCIES SHALL MAINTAIN THE SBC APPROVAL DOCUMENTATION FOR A MINIMUM OF ONE (1) YEAR FOLLOWING THE END OF THE CONTRACT PERIOD FOR AUDIT PURPOSES FOR ALL CONTRACT RELEASE ORDERS (JOBS) OF \$100,000.00 OR MORE.

B. PLANNED MAINTENANCE AND GENERAL REQUIREMENTS:

SCHEDULED SERVICE (PLANNED MAINTENANCE) - AGENCIES CAN SCHEDULE PLANNED MAINTENANCE WITH THE PRIMARY CONTRACT HOLDER (VENDOR A) FOR ITS FACILITY(S).

THE AGENCY SHALL MAINTAIN CONTROL OF THE EQUIPMENT/SYSTEM(S) COVERED BY THIS CONTRACT, WITH FULL PREROGATIVES DETERMINING IF/WHEN THE CONTRACTOR SHALL BE CALLED TO PERFORM WORK. AGENCY PERSONNEL WILL MAKE ALL DECISIONS AS TO WHETHER THE AGENCY MAINTENANCE DEPARTMENT OR THE CONTRACTOR WILL PERFORM A REPAIR.

THE ABSENCE OF DETAILED SPECIFICATION OR THE OMISSION OF DETAILED DESCRIPTION DOES NOT LIMIT THE QUALITY OF SERVICE RENDERED AND SHALL BE RECOGNIZED AS MEANING THAT ONLY THE BEST COMMERCIAL PRACTICES ARE TO PREVAIL AND THAT ONLY FIRST QUALITY MATERIALS AND WORKMANSHIP ARE

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TO BE USED AND WILL BE ACCEPTABLE. THE CONTRACTOR SHALL COMPLY WITH ALL INDUSTRY STANDARDS AND GUIDELINES, ENSURE COMPLIANCE WITH ALL FEDERAL, STATE AND LOCAL GUIDELINES AND OSHA/TOSHA REGULATIONS AND GUIDELINES.

II. CONTRACTOR SPECIFICATIONS AND SPECIAL REQUIREMENTS

--A. CONTRACT INFORMATION, GENERAL

1. ALL SERVICES WILL BE COORDINATED WITH AGENCY PERSONNEL, AND SCHEDULED AT A MUTUALLY AGREED UPON TIME.
2. NO WORK SHALL COMMENCE WITHOUT PRIOR APPROVAL FROM AUTHORIZED AGENCY PERSONNEL.
3. THE CONTRACTOR SHALL SIGN-IN AND SIGN-OUT WITH AGENCY PERSONNEL WHEN ARRIVING AND LEAVING THE AGENCY FACILITIES AND GROUNDS; THIS INCLUDES LEAVING TO GO TO EAT, TO OBTAIN PARTS, GO TO ANOTHER BUILDING OR LEAVING THE FACILITY FOR ANY REASON. NOTE: TIME OFF-SITE CANNOT BE CHARGED TO THE STATE.
4. ALL SERVICES AND REPAIRS MUST BE PERFORMED IN ACCORDANCE WITH THE EQUIPMENT MANUFACTURER'S RECOMMENDED PROCEDURE OR AS DETAILED IN THE SPECIFICATIONS. IF AVAILABLE AND REQUESTED BY THE CONTRACTOR, MAINTENANCE MANUALS MAY BE PROVIDED TO THE CONTRACTOR. THE MAINTENANCE MANUALS SHALL REMAIN ON-SITE.
5. VENDOR'S SHALL HAVE FOR THEIR PRIVATE USE ALL TOOLS, EQUIPMENT, MATERIALS AND SUPPLIES CONSIDERED INDUSTRY STANDARD* FOR ELECTRICAL MAINTENANCE & REPAIR SERVICES. ANY USE OF ADDITIONAL EQUIPMENT WHERE THERE WILL BE A CHARGE TO THE STATE, SHALL HAVE PRIOR APPROVAL BY THE FACILITY ADMINISTRATOR. *NOTE: CHERRY PICKER TRUCKS WILL NOT BE CONSIDERED INDUSTRY STANDARD UNDER THIS CONTRACT.

WHERE THE ADDITIONAL EQUIPMENT IS RENTED, A COPY OF THE RENTAL INVOICE MUST BE ATTACHED TO CONTRACT VENDOR'S INVOICE WHEN SUBMITTED FOR PAYMENT. CONTRACTOR OWNED EQUIPMENT THAT IS REQUIRED FOR SPECIALIZED WORK MAY BE CHARGED THE CURRENT RATE THAT IS CHARGED BY RENTAL COMPANIES FOR THE SAME TYPE OF EQUIPMENT. THE AGENCY WILL NEED TO PRE-APPROVE USE OF THE RENTED OR OWNED SPECIALIZED EQUIPMENT. FOR THE OWNED SPECIALIZED EQUIPMENT, THE VENDOR WILL BE REQUIRED TO PROVIDE DOCUMENTATION FROM A MINIMUM OF TWO (2) RENTAL COMPANIES SUBSTANTIATING THE THE RENTAL RATE PER HOUR AND/OR PER DAY ALONG WITH THE VENDOR'S QUOTE AND/OR INVOICE. THE AGENCY RESERVES THE RIGHT TO OBTAIN PRICES FOR THE SAME TYPE OF RENTAL EQUIPMENT FOR COMPARISON TO PRICES QUOTED AND IF THE PRICES QUOTED APPEARS TO BE TOO HIGH, THE AGENCY MAY OBTAIN QUOTES FOR THE JOB IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS. THE VENDOR WILL BE ALLOWED A MARK-UP AS SPECIFIED IN THE PARTS TERM AND CONDITION.
NOTE: IN THE EVENT THAT THE RENTED OR OWNED SPECIALIZED

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<p>EQUIPMENT REQUIRES AN OPERATOR, THE CONTRACTOR SHALL BE ALLOWED TO INCLUDE THE COST FOR THE OPERATOR ON THE PARTS LINE. THE COST FOR THE OPERATOR SHALL BE BASED ON THE SAME REQUIREMENTS AS LISTED ABOVE FOR THE EQUIPMENT.</p>		
<p>* THE CONTRACTOR WARRANTS THAT NO EQUIPMENT SHALL BE RENTED FROM A BUSINESS OR COMPANY IN WHICH THE CONTRACTOR OR CONTRACTOR'S EMPLOYEES HAVE DIRECT OR INDIRECT FINANCIAL INTEREST AND WILL BE COMPENSATED DIRECTLY OR INDIRECTLY FOR EQUIPMENT BEING RENTED TO PERFORM WORK SPECIFIED IN THE CONTRACT. ANY EXCEPTION TAKEN BY THE CONTRACTOR FOR OBTAINING RENTAL EQUIPMENT WILL BE CONSIDERED A VIOLATION OF THE CONTRACT, AND MAY RESULT IN CONTRACT CANCELLATION AND/OR LEGAL ACTION BEING TAKEN AGAINST THE CONTRACTOR, IF SUCH ACTION IS CONSIDERED TO BE IN THE BEST INTEREST OF THE STATE.</p>		
<p>6. THE CONTRACTOR SHALL PLACE THE HIGHEST PRIORITY ON ENERGY CONSERVATION AND SHALL COORDINATE ALL ACTIVITIES WITH THE FACILITY ADMINISTRATOR AND/OR STAFF FOR THE MOST ECONOMICAL OPERATION OF BUILDING(S) EQUIPMENT / SYSTEMS.</p>		
<p>--B. CHARGE SCHEDULE</p>		
<p>1. HOURLY RATE CHARGE</p>		
<p>A. REGULAR TIME RATE APPLIES TO: SERVICE PROVIDED DURING REGULAR BUSINESS HOURS AS SPECIFIED. REGULAR BUSINESS HOURS ARE MONDAY THROUGH FRIDAY, 8:00 AM TO 4:30 PM. EXCLUDING LEGAL STATE HOLIDAYS.</p>		
<p>B. PREMIUM TIME RATE APPLIES TO HOURS 4:31 PM TO 7:59 AM MONDAY THRU FRIDAY; 24 HOURS ON SATURDAYS, SUNDAYS AND LEGAL STATE HOLIDAYS. AUTHORIZED AGENCY PERSONNEL MUST APPROVE PREMIUM TIME RATE PRIOR TO WORK BEING PERFORMED.</p>		
<p>C. GENERALLY, WORK WILL BE SCHEDULED DURING REGULAR BUSINESS HOURS; HOWEVER, IT MAY BE NECESSARY TO CHANGE THE WORK SCHEDULE TO A TIME OTHER THAN REGULAR BUSINESS HOURS TO ACCOMMODATE CONDITIONS AT THE AGENCY. IF THIS IS NECESSARY THE AGENCY WILL ARRANGE AN AGREEABLE WORK SCHEDULE WITH THE CONTRACTOR.</p>		
<p>--C. JOB ESTIMATING</p>		
<p>1. AN ESTIMATE OF COST MAY BE REQUIRED FOR ANY WORK. THE CONTRACT VENDOR SHALL RECEIVE AGENCY APPROVAL PRIOR TO STARTING ANY WORK.</p>		
<p>A. THE AGENCY MAY ACCEPT A VERBAL FIELD ESTIMATE, OR MAY REQUEST A WRITTEN ESTIMATE BE SUBMITTED.</p>		
<p>B. ESTIMATES MUST BE BROKEN DOWN ACCORDING TO THE ITEM #'S ON THE CONTRACT.</p>		
<p>C. WHEN APPLICABLE, A PARTS LIST AND PARTS WILL BE INCLUDED IN AN ESTIMATE.</p>		
<p>D. THE TIME INVOLVED IN PROVIDING AN ESTIMATE WHILE ON-SITE WILL BE CHARGED AT THE HOURLY RATE(S) BID FOR TECHNICIAN</p>		

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OR HELPER.

E. THE CONTRACTOR WILL BE ALLOWED TO CHARGE ONE TRIP CHARGE. NOTE: IF THE AGENCY AUTHORIZES THE CONTRACTOR TO DO THE JOB AND THE CONTRACTOR REMAINS ON-SITE TO START THE JOB, THE CONTRACTOR SHALL NOT INVOICE FOR A SECOND TRIP CHARGE UNLESS AUTHORIZED BY THE AGENCY.

F. THE REPAIR COST CANNOT EXCEED THE AMOUNT ESTIMATED WITHOUT JUSTIFICATION FROM THE CONTRACTOR AND PRIOR APPROVAL FROM AUTHORIZED AGENCY PERSONNEL. NOTE: THE INVOICE SHALL REFLECT ACTUAL HOURS WORKED ON-SITE WHICH MAY BE LESS THAN THAT OF THE ESTIMATED AMOUNT OF HOURS. NOTE: IF THE VENDOR HAS TO WORK OVER THE ESTIMATED AMOUNT OF HOURS TO COMPLETE THE JOB, THE VENDOR WILL NEED TO GET PRIOR APPROVAL OF THE FACILITY ADMINISTRATOR OR THEIR DESIGNEE.

G. JOB ESTIMATES WILL BE MONITORED BY AGENCY PERSONNEL FOR ACCURACY.

H. THE CONTRACTOR SHALL PERFORM THE SERVICES AS DESCRIBED, UPON REQUEST FROM THE AGENCY.

2. GENERALLY, JOB ESTIMATING WILL BE PERFORMED UNDER NON-EMERGENCY SITUATIONS. UPON REQUEST OF THE FACILITY ADMINISTRATOR, THE VENDOR SHALL HAVE A 24 HOUR RESPONSE TIME DURING REGULAR BUSINESS HOURS. THE VENDOR SHALL BE REQUIRED TO OBTAIN THE FACILITY ADMINISTRATORS APPROVAL TO SEND MORE THEN ONE PERSON AND VEHICLE TO THE JOB SITE TO PERFORM JOB ESTIMATING SERVICES. *** THE FACILITY ADMINISTRATOR MUST APPROVE ALL STEPS IN THE ESTIMATING PROCESS ***

3. REQUESTS FOR JOB ESTIMATES:
 IF VENDOR 'A' GIVES AN ESTIMATE WHICH SEEMS UNREASONABLY HIGH, OR IF THE AGENCY WANTS TO OBTAIN QUOTES FROM SEVERAL VENDORS, THE AGENCY RESERVES THE RIGHT TO CONTACT THE OTHER TWO VENDORS AWARDED THEIR COUNTY OR SUB-GROUP WITHIN DAVIDSON COUNTY AND CONTRACT VENDORS IN NEIGHBORING, CONTIGUOUS, COUNTIES OR OTHER VENDORS AWARDED DAVIDSON COUNTY FOR ESTIMATES BASED ON PRICES BID AND PARTS (IF APPLICABLE) FOR THE SAME JOB.

THE AGENCY SHALL BE REQUIRED TO AWARD TO THE LOW BIDDER MEETING SPECIFICATIONS. ONCE THE AGENCY HAS ACCEPTED AN ESTIMATE FOR A JOB AND HAS AUTHORIZED THE WORK, THE VENDOR SHALL COORDINATE COMPLETION OF THE JOB WITH THE FACILITY ADMINISTRATOR. IN CASES WHEN THE AGENCY AWARDS TO ANOTHER VENDOR BESIDES "VENDOR A" FOR THE COUNTY OR SUB-GROUP, IT SHALL DOCUMENT THE CIRCUMSTANCES ON-LINE. THE FACILITY ADMINISTRATOR OR ITS DESIGNEE SHALL REPORT THE USE OF OTHER CONTRACT VENDORS TO ITS PROCUREMENT PERSONNEL AND/OR ITS MANAGEMENT PERSONNEL.

--D. TRIP CHARGES

1. TRIP CHARGES ARE LIMITED TO A SINGLE CHARGE PER ROUND TRIP* OR PER GIVEN WORK ORDER. RETURN TRIPS DUE TO INCOMPLETE WORK AND/OR SERVICES SHALL BE LIMITED TO A SINGLE TRIP CHARGE. TRIP CHARGES ARE NOT APPLICABLE TO TECHNICAL ASSISTANCE, BUT APPLY

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TO MECHANIC/TECHNICIAN REGULAR AND/OR PREMIUM TIME.

2. ANY JOB REQUIRING MORE THAN TWO (2) WORKING DAYS MAY BE SUBJECT TO ADDITIONAL TRIP CHARGES. THE CONTRACTOR MAY REQUEST APPROVAL FOR AN ADDITIONAL TRIP CHARGE FROM THE FACILITY ADMINISTRATOR, WHO WILL DECIDE WHETHER OR NOT AN ADDITIONAL TRIP CHARGE IS APPLICABLE.

*** THE MAXIMUM NUMBER OF TRIP CHARGES ALLOWED PER PURCHASE ORDER SHALL NOT EXCEED TWO (2) UNLESS AUTHORIZED BY THE FACILITY ADMINISTRATOR; THIS INCLUDES TRIPS MADE BY THE CONTRACT HOLDER'S PERSONNEL AND THEIR SUB-CONTRACTOR'S PERSONNEL.

--E. RESPONSE TIMES

1. EMERGENCY SITUATIONS:

VENDOR 'A' IS CONTACTED AND ASKED TO RESPOND TO A CRITICAL SITUATION. THE SITUATION IS DEFINED AS AN "EMERGENCY" BY THE FACILITY ADMINISTRATOR. THE COST OF REPAIR IS UNKNOWN AND TIME IS OF THE ESSENCE.

IN THE EVENT THAT VENDOR 'A' IS UNAVAILABLE TO PERFORM THE WORK IS UNREACHABLE OR FAILS TO RESPOND TELEPHONICALLY WITHIN 30 MINUTES, AS IT IS REQUIRED THAT THE VENDOR BE ON-SITE WITHIN FOUR (4) HOURS, THE FACILITY ADMINISTRATOR CAN PROCEED TO VENDOR 'B', REQUESTING A FOUR HOUR RESPONSE TIME.

IF VENDOR 'B' IS UNAVAILABLE TO PERFORM THE WORK, IS UNREACHABLE OR FAILS TO RESPOND TELEPHONICALLY WITHIN 30 MINUTES, AS IT IS REQUIRED THAT THE VENDOR BE ON-SITE WITHIN FOUR (4) HOURS, THE FACILITY ADMINISTRATOR CAN PROCEED TO VENDOR 'C'.

IF VENDOR 'C' IS UNAVAILABLE TO PERFORM THE WORK, IS UNREACHABLE OR FAILS TO RESPOND TELEPHONICALLY WITHIN 30 MINUTES, AS IT IS REQUIRED THAT THE VENDOR BE ON-SITE WITHIN FOUR (4) HOURS, THE FACILITY ADMINISTRATOR SHALL BE ALLOWED TO CONTACT AWARDED CONTRACT VENDORS IN NEIGHBORING, CONTIGUOUS, COUNTIES OR OTHER VENDORS AWARDED DAVIDSON COUNTY, FOR SERVICE AND AWARD TO THE LOW BIDDER, MEETING SPECIFICATIONS.

2. NON-EMERGENCY SITUATIONS:

NON-EMERGENCY SITUATIONS WILL BE BASED UPON A 24-HOUR ON-SITE RESPONSE TIME DURING REGULAR STATE BUSINESS HOURS USING THE PROCESS AS DOCUMENTED ABOVE UNDER EMERGENCY SITUATIONS UNLESS THE NON-EMERGENCY SITUATION TURNS INTO AN EMERGENCY SITUATION, THE AGENCY SHALL FOLLOW THE SPECIFICATION REQUIREMENTS LISTED IN PARAGRAPH II (C3) FOR NON-EMERGENCY SITUATION JOBS.

2. TELEPHONE TECHNICAL ASSISTANCE - TELEPHONE RESPONSE: NO MORE THAN EIGHT (8) HOURS FROM NOTIFICATION TO THE CONTRACTOR DURING REGULAR BUSINESS HOURS.

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<p>3. ON SITE SERVICE RESPONSE TIME SHALL BE DEFINED AS A SERVICE TECHNICIAN WHO CAN PERFORM THE SERVICE REQUESTED, ON-SITE AT THE AGENCY LOCATION, WITHIN THE TIME FRAME SPECIFIED.</p> <p>4. EMERGENCY SERVICE RESPONSE - (EMERGENCY STATUS IS DETERMINED BY THE AGENCY).</p>		
<p>--F. "SUBCONTRACTING" - RESPONSIBILITY AND LIABILITIES:</p>		
<ol style="list-style-type: none"> 1. SUBSEQUENT TO AWARD, THE CONTRACTOR WILL BE REQUIRED TO DO THE FOLLOWING IN THE EVENT THAT THEY NEED TO SUB-CONTRACT SERVICES TO VENDORS OTHER THAN THOSE APPROVED AT THE TIME OF AWARD: 2. PRIOR TO USING A SUB-CONTRACTOR, THE CONTRACT HOLDER IS REQUIRED TO OBTAIN AUTHORIZATION FROM THE DEPUTY COMMISSIONER OF THE DEPT OF GENERAL SERVICES, PURCHASING DIVISION. THE CONTRACT HOLDER WILL NEED TO SEND A LETTER TO THE STATE CONTRACT ADMINISTRATOR (PURCHASING AGENT) REQUESTING PERMISSION TO SUB-CONTRACT; LISTING THE SUB-CONTRACTOR(S) NAME, ADDRESS, CONTACT PERSON AND TELEPHONE NUMBER AND GIVING A BREIF DESCRIPTION OF THE WORK TO BE PERFORMED AND AN ESTIMATED DOLLAR AMOUNT TO BE GIVEN TO THE SUB-CONTRACTOR FOR THE JOB OR ANNUALLY. 3. SUB-CONTRACTOR PERSONNEL ARE REQUIRED TO SIGN-IN AND SIGN-OUT AND MEET THE SAME REQUIREMENTS AS THE CONTRACTOR'S PERSONNEL. 4. THE CONTRACT HOLDER CANNOT CHARGE ANY HIGHER RATES THAN THE CONTRACT PRICE EVEN THOUGH THEIR SUB-CONTRACTOR MAY BE CHARGING A HIGHER PRICE TO THE CONTRACT HOLDER. 5. THE CONTRACT HOLDER IS RESPONSIBLE FOR PAYING THEIR SUB-CONTRACTORS. 		
<p>--G. SITE CLEAN-UP</p>		
<ol style="list-style-type: none"> 1. DURING THE COURSE OF PERFORMING WORK, THE CONTRACTOR SHALL MAINTAIN A CLEAN WORK AREA. 2. TOOLS SHALL BE CONTROLLED AND INVENTORIED ON A REGULAR BASIS. MISSING TOOLS SHALL BE REPORTED IMMEDIATELY TO AGENCY PERSONNEL. 3. THE CONTRACTOR MUST CLEAN A WORK AREA OF ANY UNSAFE MATERIALS AND/OR DEBRIS, AND REMOVE OR SECURE ALL TOOLS WHEN THE CONTRACTOR OR SUB-CONTRACTOR LEAVES A WORK AREA UNATTENDED. 4. THE CONTRACTOR SHALL CLEAN THE WORK AREA OF ALL WASTE OR DEBRIS GENERATED BY THE CONTRACTOR DURING THE PERFORMANCE OF A SERVICE CALL, LEAVING THE WORK SITE CLEAN AT THE END OF EACH WORK DAY. 5. WASTE OR DEBRIS GENERATED BY THE CONTRACTOR WILL BE REMOVED FROM THE WORK SITE, AND DISPOSED OF OFF-SITE PROPERLY, BY THE CONTRACTOR IN ACCORDANCE WITH FEDERAL, STATE AND LOCAL LAWS AND REGULATIONS. UPON REQUEST BY THE FACILITY ADMINISTRATOR, THE VENDOR SHALL BE REQUIRED TO PROVIDE WASTE DISPOSAL DOCUMENTATION. 		
<p>--H. TIME VERIFICATION</p>		
<ol style="list-style-type: none"> 1. THE CONTRACTOR SERVICE PERSONNEL SHALL BE REQUIRED TO SIGN-IN AND SIGN-OUT ACTUAL TIME WORKED WITH AN AUTHORIZED AGENCY REPRESENTATIVE, FOR ALL ON SITE SERVICES PROVIDED. 		

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<p>A. A CONTRACTOR SIGN-IN, SIGN-OUT LOG WILL BE PROVIDED AT A LOCATION DESIGNATED BY THE AGENCY. THE PERSON SIGNING IN SHALL ENTER THE SERVICE TICKET NUMBER ON THE SIGN-IN LOG.</p> <p>B. SAID SIGN-IN LOG WILL BE USED TO VERIFY LABOR HOURS CHARGED.</p> <p>C. THE CONTRACTOR SERVICE PERSONNEL MUST SIGN-OUT AND SIGN-IN FOR A LUNCH PERIOD IF/WHEN TAKEN DURING A WORKDAY.</p> <p>D. THE CONTRACTOR SERVICE PERSONNEL MUST SIGN-OUT IF/WHEN THE SERVICE PERSONNEL LEAVES THE AGENCY PREMISES FOR ANY REASON, AND SIGN-IN UPON RETURN TO THE AGENCY PREMISES.</p> <p>E. THE AGENCY WILL PAY THE ESTABLISHED HOURLY RATE FOR ACTUAL TIME WORKED ON-SITE ONLY. LABOR RATES BEGIN UPON SIGN-IN AND END UPON SIGN-OUT AT THE AGENCY FACILITY.</p> <p>F. TIME VERIFICATION IS REQUIRED FOR HOURLY RATE PAYMENT.</p> <p>G. THE AGENCY WILL PAY FOR ONE TECHNICIAN TO PERFORM THE SERVICE REQUESTED UNLESS OTHERWISE AGREED UPON BY THE AGENCY THE CONTRACTOR MAY DETERMINE THAT THEY NEED A HELPER OR MORE THAN ONE TECHNICIAN AND/OR HELPER TO COMPLETE THE JOB. JOBS REQUIRING ONE OR MORE HELPER OR MORE THAN ONE TECHNICIAN MUST HAVE PRIOR APPROVAL FROM AUTHORIZED AGENCY PERSONNEL.</p> <p>H. ONCE WORK HAS COMMENCED ON A JOB IT SHALL CONTINUE UNINTERRUPTED DURING REGULAR BUSINESS HOURS UNTIL THE JOB IS COMPLETED SATISFACTORILY, UNLESS OTHERWISE AGREED UPON BY AGENCY PERSONNEL.</p> <p>--I. PARTS REQUIREMENTS</p> <ol style="list-style-type: none"> 1. ALL PARTS, MATERIALS, SUPPLIES AND EQUIPMENT USED IN THE PERFORMANCE OF CONTRACT WORK MUST BE NEW. 2. MANUFACTURER PARTS, MANUFACTURER-APPROVED PARTS, OR EQUAL, AS PER THE AGENCY EQUIPMENT, WILL BE USED TO MAINTAIN THE INTEGRITY OF THE EQUIPMENT/SYSTEM (S) UNDER CONTRACT. 3. ALL PARTS, MATERIALS, SUPPLIES, AND EQUIPMENT UTILIZED AND CHARGEABLE TO THE AGENCY, WILL BE INVOICED AS PER THE PARTS TERM AND CONDITION. <p>--J. REPORTS</p> <p>A. A WRITTEN WORK REPORT MUST BE COMPLETED AND LEFT WITH AUTHORIZED AGENCY PERSONNEL AT THE TIME SERVICE IS COMPLETED. THE WORK REPORT MUST BE ITEMIZED AND CONTAIN THE FOLLOWING INFORMATION:</p> <ol style="list-style-type: none"> 1. DESCRIPTION OF WORK PERFORMED 2. LABOR HOURS (TIME-IN/TIME-OUT) 3. LIST OF PARTS USED, WHEN APPLICABLE 4. ALL FINDINGS, WHICH CONCERN THE STATE OF, OR OPERATION OF, THE EQUIPMENT/SYSTEM UNDER CONTRACT. 5. ANY RECOMMENDATION FOR REPAIR OR ADDITIONAL SERVICE. <p>B. PRIOR TO USE AT AN AGENCY FACILITY OR ON AGENCY GROUNDS, THE CONTRACTOR SHALL PROVIDE A MATERIAL SAFETY DATA SHEET (MSDS) FOR SUBSTANCES OR MATERIALS FOR WHICH A MSDS IS REQUIRED.</p> <p>NOTE: FOR INCOMPLETE WORK, THE VENDOR SHALL BE REQUIRED TO RETURN TO COMPLETE THE JOB WITHIN THE RESPONSE TIMES</p>		

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LISTED IN THE PARAGRAPH II (E) TITLED "RESPONSE TIMES" (I.E. FOUR (4) HOURS FOR EMERGENCIES AND TWENTY-FOUR (24) FOR NON-EMERGENCIES DURING REGULAR BUSINESS HOURS). IF THE VENDOR FAILS TO MEET THESE REQUIRED TIMEFRAMES, THE FACILITY ADMINISTRATOR IS AUTHORIZED TO CONTACT OTHER AWARDED VENDORS IN ACCORDANCE WITH THE AFOREMENTIONED PARAGRAPH.

AT THE REQUEST OF THE FACILITY ADMISTRATOR, THE VENDOR SHALL BE REQUIRED TO PROVIDE DOCUMENTATION OF ESTIMATED TIME OF ARRIVAL FOR PARTS AND EQUIPMENT AND SHALL BE REQUIRED TO PROVIDE BACK-UP EQUIPMENT WITHIN THE TIME AS SPECIFIED BY THE FACILITY ADMINISTRATOR TO ENSURE THAT THE FACILITY IS KEPT OPERATIONAL.

--K. WARRANTY PERIOD/COVERAGE

1. SERVICES REQUIRING THE CONTRACTOR TO RETURN TO THE JOB SITE DUE TO EQUIPMENT/SYSTEM(S) FAILURE WITH REFERENCE TO SERVICES PREVIOUSLY PROVIDED BY THE CONTRACTOR WILL BE AT NO CHARGE TO THE AGENCY.
2. THE CONTRACTOR SHALL ABSORB ALL COST INCURRED FOR REPLACEMENT, REPAIR, OR CORRECTIONS MADE TO AGENCY EQUIPMENT/SYSTEM(S) DUE TO THE FOLLOWING:
 - A. FAULTY EQUIPMENT OR PARTS INSTALLED BY THE CONTRACTOR.
 - B. EQUIPMENT/SYSTEM(S) FAILURE DUE TO THE CONTRACTORS POOR WORKMANSHIP.
 - C. THE AGENCY SHALL BE GIVEN MANUFACTURER WARRANTY AGREEMENTS FOR EQUIPMENT, PARTS AND MATERIALS USED BY THE CONTRACTOR ON THE EQUIPMENT/SYSTEM(S) UNDER CONTRACT, WHEN OWNERSHIP IS ASSUMED.
 - D. EQUIPMENT, PARTS, OR MATERIALS THAT ARE UNDER WARRANTY OF THE MANUFACTURER, AND IS OWNED BY THE STATE, SAID WARRANTY WILL BE HONORED.
 1. THERE MAY BE INSTANCES WHEREBY THE CONTRACTOR WILL REQUIRE MANUFACTURER'S TECHNICAL ASSISTANCE. THE CONTRACTOR MAY INVOICE AT THE HOURLY RATE BID FOR THE TECHNICIAN OR HELPER, REGULAR TIME, IF THE ASSISTANCE WAS CONDUCTED AT THE AGENCY LOCATION.
 2. CHARGES INCURRED AS A RESULT OF TECHNICAL ASSISTANCE WHILE NOT AT THE AGENCY LOCATION SHALL BE BORNE BY THE THE CONTRACTOR.
 - E. THE CONTRACTOR SHALL WARRANTY WORKMANSHIP FOR ONE (1) YEAR AND THE MANUFACTURERS WARRANTY AGAINST DEFECTS FOR THE DURATION OF THE MANUFACTURERS STANDARD WARRANTY PERIOD. NOTE: DEFAULT ON THE CONTRACT WILL NOT RELIEVE THE VENDOR FROM WARRANTY REQUIREMENTS.

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--L. VISITS TO ALL STATE FACILITIES - SPECIAL INSTRUCTIONS

CONTRACT PERSONNEL SHALL BE REQUIRED TO PROVIDE A PICTURE ID FOR INSPECTION UPON ENTERING ALL STATE FACILITIES AND MAY BE SUBJECT TO TBI BACKGROUND CHECKS. UPON REQUEST BY THE AGENCY FOR BACKGROUND CHECK(S), THE VENDOR SHALL ABSORB ALL COSTS TO OBTAIN THE REQUESTED TBI BACKGROUND CHECK(S). VISITS TO ALL STATE FACILITIES REQUIRE PROPER CHECK-IN AND CHECK-OUT; ON NO OCCASION WILL SERVICE BE PROVIDED WITHOUT PROPER CONTACT WITH THOSE PERSONNEL IN CHARGE OF THE FACILITY. SECURITY PROVISIONS FOR ALL STATE FACILITIES MUST BE STRICTLY OBSERVED THE VENDOR SHALL COORDINATE ACCESS TO THE STATE FACILITY WITH THE FACILITY ADMINISTRATOR OR THEIR DESIGNEE.

SECURITY REQUIREMENTS FOR STATE FACILITIES:

THE STATE RESERVES THE RIGHT TO INSPECT AND SEARCH ALL CONTRACT PERSONNEL AND/OR VEHICLES AT ANYTIME WHILE ON THE FACILITY GROUNDS.

THE VENDOR IS ADVISED THAT FOR ALL STATE FACILITIES, THE VENDOR AND THEIR EMPLOYEES SHALL STRICTLY ABIDE BY ALL STATE POLICIES AND PROCEDURES AT ALL TIMES. DEVIATIONS FROM THESE POLICIES BY THE VENDOR, THEIR EMPLOYEES OR SUB-CONTRACTOR PERSONNEL WILL NOT BE TOLERATED AND WILL BE CONSIDERED GROUNDS FOR CONTRACT CANCELLATION.

NOTE: ALL STATE FACILITIES ARE NON-SMOKING; THE VENDOR, THEIR EMPLOYEES AND SUB-CONTRACTOR PERSONNEL SHALL ADHERE TO THIS REQUIREMENT.

--M. DAMAGES

IF STATE PROPERTY IS DAMAGED, STOLEN OR LOST AS A RESULT OF THE CONTRACTOR'S OR CONTRACTOR'S EMPLOYEES' NEGLIGENCE AND THAT PROPERTY HAS TO BE REPAIRED OR REPLACED BY THE STATE, THE EXPENSE FOR SUCH WORK OR REPLACEMENT WILL BE DEDUCTED FROM THE MONIES DUE THE CONTRACTOR. IN ADDITION TO THE FOREGOING, THE STATE RESERVES THE RIGHT TO PURSUE CLAIMS FOR DAMAGES THROUGH ANY AND ALL LEGAL REMEDIES AVAILABLE TO THE STATE.

III. CONTRACTOR REQUIREMENTS

--A. GENERAL REQUIREMENTS

1. THE CONTRACTOR MUST HAVE TRAINED PERSONNEL; TRAINED TO WORK ON THE EQUIPMENT/SYSTEM(S) AS DESCRIBED OR AS LISTED, AND PERFORM THE SERVICES AS REQUESTED. THE TRAINED PERSONNEL CAN BE THE CONTRACT HOLDERS PERSONNEL OR THEIR SUB-CONTRACTOR'S PERSONNEL.
2. AT THE STATE'S REQUEST, THE CONTRACTOR MAY BE REQUIRED TO FURNISH EVIDENCE OF TRAINING.
3. WORK SHALL BE PERFORMED BY TRAINED PERSONNEL.
4. THE CONTRACTOR MUST HAVE SUFFICIENT PERSONNEL TO PROVIDE UNINTERRUPTED SERVICE.
5. THE CONTRACTOR MUST HAVE PERSONNEL TO EVALUATE JOBS, AND

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SUBMIT ESTIMATES OF COST.

- 6. THE CONTRACTOR MUST HAVE EMPLOYEES TO RECEIVE AND ACT ON SERVICE CALLS TWENTY-FOUR (24) HOURS A DAY, SEVEN- (7) DAYS A WEEK & HOLIDAYS. AN AUTOMATED ANSWERING SYSTEM WILL NOT BE ACCEPTABLE AS A CONTACT. SERVICE CALLS INCLUDE:
 - A. DISPATCHING SERVICE TECHNICIANS.
 - B. PROVIDING TECHNICAL ASSISTANCE VIA TELEPHONE OR EMAIL.
- 7. IF REQUIRED, THE CONTRACTOR SHALL HOLD ALL CURRENT LICENSES AND/OR PERMITS NECESSARY TO PERFORM THE TASKS CONTRACTED FOR. AT THE STATE'S REQUEST, THE CONTRACTOR MAY BE REQUIRED TO FURNISH COPIES OF LICENSES AND/OR PERMITS.
- 8. THE CONTRACTOR MUST HAVE ACCESS TO, AND BRING ALL EQUIPMENT, MATERIALS, SUPPLIES, AND TOOLS, NECESSARY TO PERFORM THE RESPONSIBILITIES OF THE CONTRACT.
- 9. THE CONTRACTOR MUST HAVE A SUPPLY OF STOCK REPLACEMENT PARTS AVAILABLE FOR IMMEDIATE USE.
- 10. THE CONTRACTOR MUST HAVE ACCESS TO NON-STOCK REPLACEMENT PARTS.

V. INVOICE INFORMATION

--A. INVOICE REQUIREMENTS

- 1. THE INVOICE FOR PAYMENT MUST BE SUBMITTED TO THE AGENCY WITHIN 30 DAYS OF JOB COMPLETION. THE INVOICE, SERVICE TICKET, AND ALL PRODUCT RECEIPTS AND RENTAL AGREEMENTS SHALL BE LEGIBLE.
- 2. THE INVOICE FOR PAYMENT SHALL REFERENCE THE FOLLOWING:
 - A. THE FACILITY NAME, A BRIEF DESCRIPTION OF WORK PERFORMED, AN ITEMIZED LIST BY ITEM NUMBER OF HOURS WORKED, THE DATE(S) THE WORK WAS PERFORMED AND THE CURRENT DATE (DATE INVOICE WAS CREATED).
 - B. THE AGENCY PURCHASE ORDER NUMBER ASSIGNED TO THE SERVICE/JOB;
 - C. THE VENDORS SERVICE TICKET NUMBER;
 - D. THE SERVICE TECHNICIAN AND HELPER NAMES (IF APPLICABLE). IF THERE IS MORE THAN ONE TECHNICIAN OR ONE OR MORE HELPERS LISTED ON THE INVOICE THAN WHAT WAS AUTHORIZED BY THE AGENCY, THE AGENCY HAS THE AUTHORITY TO REQUEST A CORRECTED INVOICE.
 - E. THE COUNTY OR SUB-GROUP WITHIN DAVIDSON COUNTY FOR WHICH THE WORK WAS PERFORMED AND MUST BE ITEMIZED AS PER THE CONTRACT ITEM NUMBERS FOR THE CORRECT YEAR OF THE CONTRACT.
- 3. THE FOLLOWING IS AN EXAMPLE OF HOW THE INVOICE SHOULD APPEAR:
 - 1) ON THE VENDORS LETTER HEAD STATIONARY WITH THEIR COMPANY NAME, ADDRESS, CONTACT PERSON, TELEPHONE AND FAX NUMBERS, EMAIL ADDRESS AND DATE INVOICE WAS CREATED.
 - 2) LIST JOB DESCRIPTION: PERFORMED ELECTRICAL REPAIRS.
 - 3) DATE(S) WORK WAS PERFORMED: JULY 1, _____.
 - 4) FACILITY: TDOT, AERIAL SURVEYS OFFICE, 521 OLEN TAYLOR DR. NASHVILLE, TN
 - 5) COUNTY: DAVIDSON COUNTY, SUB-GROUP #4
 - 6) AGENCY WORK ORDER/PURCHASE ORDER NUMBER _____
 - 7) SERVICE TICKET NUMBER _____
 - 8) TECHNICIANS NAME _____

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- 9) HELPERS NAME _____ (IF APPLICABLE)
- 10) ITEM #, REG TIME, TECH, _____ HRS X \$ _____ = \$ TOTAL
- 11) ITEM #, PREMIUM, TECH, _____ HRS X \$ _____ = \$ TOTAL
- 12) ITEM #, TRIP CHARGE, 1 EACH AT \$ _____
- 13) PART/EQUIPMENT: 1 EA ELECTRICAL PART BRAND/MODEL, \$ _____
- 14) TOTAL AMOUNT DUE \$ _____

****NOTE** ALL INVOICES SUBMITTED FOR PAYMENT MUST CORRESPOND TO THE SIGN-IN AND SIGN-OUT LOG TIME SHEETS AND THE ITEM NUMBERS OF THE SUCCESSFUL VENDORS CONTRACT OR INVOICES WILL BE RETURNED FOR CORRECTION TO REFLECT EXACT SERVICES RENDERED PER CONTRACT.**

--B. PARTS REQUIREMENTS

WHEN APPLICABLE, PARTS, MATERIALS, SUPPLIES, AND EQUIPMENT INVOICE(S) MUST ACCOMPANY THE INVOICE FOR PAYMENT.

- 1. A COPY OF THE ORIGINAL INVOICE (S) INCURRED WITH THE PROCUREMENT OF CHARGEABLE PARTS, MATERIALS, AND SUPPLIES SHALL BE REQUIRED AS DOCUMENTATION TO SUBSTANTIATE COST.

--C. PARTS FROM CONTRACTOR STOCK

WHEN CHARGEABLE PARTS, MATERIALS, SUPPLIES AND EQUIPMENT ARE UTILIZED FROM THE CONTRACTOR'S STOCK, A COPY OF THE ORIGINAL PURCHASE INVOICE SHALL BE REQUIRED AS DOCUMENTATION TO SUBSTANTIATE COST.

- 1) IF NO INVOICE IS AVAILABLE, THE AGENCY MAY ELECT TO VERIFY CURRENT MARKET VALUE, AND IF NECESSARY, AMEND THE INVOICE TO REFLECT FAIR MARKET PRICES.

VI. VENDOR COMPLAINTS

A. ENTERING VENDOR COMPLAINTS:

AGENCIES SHALL ENTER A COMPLAINT TO VENDOR ON-LINE FOR INSTANCES WHERE THE CONTRACT VENDOR REPETITIVELY FAILS TO RESPOND TO AN AGENCY REQUEST FOR SERVICE, DOES NOT PROVIDE JOB ESTIMATES, FAILS TO ISSUE DOCUMENTATION TO THE AGENCY FOR NOT PERFORMING WORK AS REQUESTED, OR DOES NOT INVOICE CORRECTLY AND REFUSES TO CORRECT THE INVOICE(S).

BASED ON THE NUMBER AND SEVERITY OF THE COMPLAINT(S), THE STATE WILL TAKE APPROPRIATE ACTION WHICH MAY INCLUDE CANCELLATION OF THE CONTRACT AND REMOVAL FROM THE ACTIVE BID LIST.

UNIT OF MEASURE.

LISTED BELOW ARE THE UNITS OF MEASURE FOUND ON THE LINE ITEMS:

- HR = PRICE PER HOUR
- TRIP = PRICE PER ROUND TRIP FOR COUNTIES IN THE REGION

2 PROTECTION

- 1) THE CONTRACTOR WILL PROTECT AREAS ADJACENT TO THEIR WORK AND WILL

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BE REQUIRED TO REPAIR ANY DAMAGE THEY MAY CAUSE.

2) CONTRACTOR WILL CLEAN UP AND HAUL AWAY, OFF AGENCY PROPERTY, ALL SCRAP WHEN WORK IS COMPLETED.

3) CONTRACTOR, EMPLOYEES, OR SUB-CONTRACTORS SHALL BE LICENSED, CERTIFIED OR REGISTERED AS REQUIRED.

4) THE CONTRACTOR SHALL HAVE SUCH INSURANCE AS WILL PROTECT THE CONTRACTOR FROM CLAIMS WHICH MAY ARISE OUT OF OR RESULT FROM THE CONTRACTOR'S OPERATIONS UNDER THE CONTRACT AND FOR WHICH THE CONTRACTOR MAY BE LEGALLY LIABLE, WHETHER SUCH OPERATIONS BE BY THE CONTRACTOR OR BY SUB-CONTRACTOR OR BY ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY ANY OF THEM, OR ANYONE FOR WHOSE ACTS ANY OF THEM MAY BE LIABLE.

5) THE STATE OF TENNESSEE SHALL NOT BE HELD LIABLE FOR ANY DAMAGE, LOSS OF PROPERTY, OR INJURY OF PERSONNEL RESULTING FROM ACTION OF THE CONTRACTOR AND/OR THEIR SUB-CONTRACTORS.

6) CONTRACTOR SHALL OBTAIN ALL FEES AND PERMITS REQUIRED TO DO JOBS. CONTRACTOR SHALL COMPLY WITH ALL CODES, STANDARDS, AND REGULATIONS IN EXECUTING PROJECTS. THIS INCLUDES, BUT IS NOT LIMITED TO, DETERMINING IF THERE ARE ABOVE OR UNDERGROUND ELECTRICAL CABLES/LINES, TELEPHONE OR TELEVISION CABLE LINES, UNDERGROUND WATER, SEWER OR GAS LINES AND OBTAINING THE REQUIRED PERMITS TO COMPLETE THE JOB REQUIREMENTS. NOTE: THE VENDOR SHALL WORK WITH THE AGENCY TO DETERMINE ANY ABOVE OR UNDERGROUND OBSTACLES PRIOR TO STARTING THE JOB. ANY DISPUTES ON DAMAGES SHALL BE COMMUNICATED TO THE PURCHASING DIVISION.

7) ALL BIDDERS SHOULD VISIT THE SITES TO TAKE EXACT MEASUREMENTS AND EXAMINE THE PREMISES TO BECOME FAMILIAR WITH ANY PROBLEMS OR UNUSUAL CIRCUMSTANCES WHICH MIGHT EXIST. NO ALLOWANCES WILL BE MADE BY THE STATE FOR ERRORS IN QUOTATIONS DUE TO ANY BIDDER NOT VISITING THE SITES PRIOR TO SUBMITTING THEIR BID. BIDDERS SHALL BE RESPONSIBLE FOR THEIR OWN MEASUREMENTS.

8) WORK SHALL BE SCHEDULED TO AVOID AS MUCH AS POSSIBLE ANY INTERFERENCE WITH NORMAL OPERATION OF THE AGENCY. DURING THE WORK PERIOD, COORDINATE WORK SCHEDULES AND OPERATIONS WITH THE AGENCY.

9) IF REQUIRED BY THE AGENCY, THE AWARDED CONTRACTOR SHALL SCHEDULE & ATTEND A PRE-CONSTRUCTION CONFERENCE WHERE A PRE-CONSTRUCTION FORM WILL BE SIGNED BY THE CONTRACTOR AND A REPRESENTATIVE FROM THE AGENCY BEFORE WORK CAN BEGIN. THE CONTRACTOR MUST ALSO SCHEDULE AND ATTEND A FINAL INSPECTION WHERE A FINAL INSPECTION FORM WILL BE SIGNED BY THE CONTRACTOR AND A REPRESENTATIVE FROM THE AGENCY BEFORE THE INVOICE WILL BE PAID.

3

SWC 174, ELECTRICAL MAINTENACE AND REPAIR
 LOCATIONS INCLUDED ON STATEWIDE

SPECIFICATIONS	INVITATION TO BID	
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<p>THE LIST OF LOCATIONS AND THE EVALUATION MODEL ARE AVAILABLE FOR PRINTING FROM THE WEBSITE: WWW.TENNESSEE.GOV/GENERALSERV/PURCHASING AS THEY ARE ATTACHED TO THE SOLICITATION.</p> <p>THE INFORMATION CAN ALSO BE OBTAINED BY SENDING AN EMAIL TO MILTON DETILLIER AT MILTON.DETILLIER@TN.GOV OR BY CALLING HIM AT 615-253-7815.</p>		
Empty content area		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE
	***** * EACH CORRECTION OR OTHER FORM OF * * ALTERATION MADE BY THE BIDDER ON THE BID * * RESPONSE MUST BE INITIALED IN INK BY EACH * * CORRECTION. NO CORRECTION WILL BE MADE IN * * PENCIL. NO BID OR LINE ITEM SHALL BE * * ALTERED OR AMENDED AFTER THE BID OPENING. * * FAILURE TO COMPLY WITH THE ABOVE SHALL * * BE CAUSE FOR REJECTION OF PART OR ALL OF * * THE BID. * *****			
	UNLESS SPECIFIED ELSEWHERE, SHIP TO: DEPARTMENT OF GENERAL SERVICES PURCHASING DIVISION 3RD FLOOR TENNESSEE TOWER 312 ROSA L. PARKS AVE NASHVILLE TN 37243-1102			
00001	COMMODITY CODE: 142-20-072692 ELEC, REGULAR TIME, TECHNICIAN, YR 1 PRICE PER HOUR, MULTIPLE AWARD, SWC 174	1	HR	\$ _____
00002	COMMODITY CODE: 142-20-072693 ELEC, REGULAR TIME, HELPER, YR 1 PRICE PER HOUR, MULTIPLE AWARD, SWC 174	1	HR	\$ _____
00003	COMMODITY CODE: 142-20-072694 ELEC, PREMIUM TIME, TECHNICIAN, YR 1 PRICE PER HOUR, MULTIPLE AWARD, SWC 174	1	HR	\$ _____
00004	COMMODITY CODE: 142-20-072695 ELEC, PREMIUM TIME, HELPER, YR 1 PRICE PER HOUR, MULTIPLE AWARD, SWC 174	1	HR	\$ _____
00005	COMMODITY CODE: 142-20-072696 ELEC, REGULAR TIME, TECHNICIAN, YR 2 PRICE PER HOUR, MULTIPLE AWARD, SWC 174	1	HR	\$ _____
00006	COMMODITY CODE: 142-20-069847 ELEC, REGULAR TIME, HELPER, YR 2 PRICE PER HOUR, MULTIPLE AWARD, SWC 174	1	HR	\$ _____
00007	COMMODITY CODE: 142-20-069851 ELEC, PREMIUM TIME, TECHNICIAN, YR 2 PRICE PER HOUR, MULTIPLE AWARD, SWC 174	1	HR	\$ _____
00008	COMMODITY CODE: 142-20-069857 ELEC, PREMIUM TIME, HELPER, YR 2 PRICE PER HOUR, MULTIPLE AWARD, SWC 174	1	HR	\$ _____
00009	COMMODITY CODE: 142-20-072697 ELEC, REGULAR TIME, TECHNICIAN, YR 3 PRICE PER HOUR, MULTIPLE AWARD, SWC 174	1	HR	\$ _____
00010	COMMODITY CODE: 142-20-070000 ELEC, REGULAR TIME, HELPER, YR 3 PRICE PER HOUR, MULTIPLE AWARD, SWC 174	1	HR	\$ _____
00011	COMMODITY CODE: 142-20-069744 ELEC, PREMIUM TIME, TECHNICIAN, YR 3 PRICE PER HOUR, MULTIPLE AWARD, SWC 174	1	HR	\$ _____
00012	COMMODITY CODE: 142-20-070004 ELEC, PREMIUM TIME, HELPER, YR 3 PRICE PER HOUR, MULTIPLE AWARD, SWC 174	1	HR	\$ _____
00013	COMMODITY CODE: 142-20-069969 ELEC, REGULAR TIME, TECHNICIAN, YR 4 PRICE PER HOUR, MULTIPLE AWARD, SWC 174	1	HR	\$ _____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE
00031	COMMODITY CODE: 142-20-069744 ELEC, TRIP CHARGE, BENTON COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00032	COMMODITY CODE: 142-20-070028 ELEC, TRIP CHARGE, BENTON COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00033	COMMODITY CODE: 142-20-069859 ELEC, TRIP CHARGE, BENTON COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00034	COMMODITY CODE: 142-20-071142 ELEC, TRIP CHARGE, BENTON COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00035	COMMODITY CODE: 142-20-069860 ELEC, TRIP CHARGE, BENTON COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00036	COMMODITY CODE: 142-20-071143 ELEC, TRIP CHARGE, BLEDSOE COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00037	COMMODITY CODE: 142-20-069861 ELEC, TRIP CHARGE, BLEDSOE COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00038	COMMODITY CODE: 142-20-069865 ELEC, TRIP CHARGE, BLEDSOE COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00039	COMMODITY CODE: 142-20-069869 ELCC, TRIP CHARGE, BLEDSOE COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00040	COMMODITY CODE: 142-20-069873 ELEC, TRIP CHARGE, BLEDSOE COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00041	COMMODITY CODE: 142-20-069862 ELEC, TRIP CHARGE, BLOUNT COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00042	COMMODITY CODE: 142-20-070032 ELEC, TRIP CHARGE, BLOUNT COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00043	COMMODITY CODE: 142-20-069866 ELEC, TRIP CHARGE, BLOUNT COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00044	COMMODITY CODE: 142-20-070036 ELEC, TRIP CHARGE, BLOUNT COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00045	COMMODITY CODE: 142-20-069870 ELEC, TRIP CHARGE, BLOUNT COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00046	COMMODITY CODE: 142-20-070041 ELEC, TRIP CHARGE, BRADLEY COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00047	COMMODITY CODE: 142-20-069874 ELEC, TRIP CHARGE, BRADLEY COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____

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00065	COMMODITY CODE: 142-20-069891 ELEC, TRIP CHARGE, CARROLL COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00066	COMMODITY CODE: 142-20-071158 ELEC, TRIP CHARGE, CARTER COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00067	COMMODITY CODE: 142-20-069892 ELEC, TRIP CHARGE, CARTER COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00068	COMMODITY CODE: 142-20-071159 ELEC, TRIP CHARGE, CARTER COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00069	COMMODITY CODE: 142-20-069893 ELEC, TRIP CHARGE, CARTER COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00070	COMMODITY CODE: 142-20-069894 ELEC, TRIP CHARGE, CARTER COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00071	COMMODITY CODE: 142-20-069897 ELEC, TRIP CHARGE, CHEATHAM COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00072	COMMODITY CODE: 142-20-069901 ELEC, TRIP CHARGE, CHEATHAM COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00073	COMMODITY CODE: 142-20-069898 ELEC, TRIP CHARGE, CHEATHAM COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00074	COMMODITY CODE: 142-20-070075 ELEC, TRIP CHARGE, CHEATHAM COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00075	COMMODITY CODE: 142-20-069906 ELEC, TRIP CHARGE, CHEATHAM COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00076	COMMODITY CODE: 142-20-070079 ELEC, TRIP CHARGE, CHESTER COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00077	COMMODITY CODE: 142-20-069910 ELEC, TRIP CHARGE, CHESTER COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00078	COMMODITY CODE: 142-20-070083 ELEC, TRIP CHARGE, CHESTER COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00079	COMMODITY CODE: 142-20-069914 ELEC, TRIP CHARGE, CHESTER COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00080	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, CHESTER COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00081	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, CLAIBORNE CTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE
00099	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, COFFEE COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00100	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, COFFEE COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00101	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, CROCKETT COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00102	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, CROCKETT COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00103	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, CROCKETT COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00104	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, CROCKETT COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00105	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, CROCKETT COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00106	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, CUMBERLAND CTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00107	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, CUMBERLAND CTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00108	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, CUMBERLAND CTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00109	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, CUMBERLAND CTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00110	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, CUMBERLAND CTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00111	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DAVIDSON #1 CTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00112	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DAVIDSON #1 CTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00113	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DAVIDSON #1 CTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00114	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DAVIDSON #1 CTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00115	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DAVIDSON #1 CTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____

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00134	REQUISITION LINE CANCELLED			
00135	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DAVIDSON #5 CTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00136	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DAVIDSON #5 CTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00137	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DAVIDSON #5 CTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00138	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DAVIDSON #5 CTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00139	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DAVIDSON #5 CTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00140	REQUISITION LINE CANCELLED			
00141	REQUISITION LINE CANCELLED			
00142	REQUISITION LINE CANCELLED			
00143	REQUISITION LINE CANCELLED			
00144	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DECATUR COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00145	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DECATUR COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00146	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DECATUR COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00147	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DECATUR COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00148	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DECATUR COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00149	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DEKALB COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00150	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DEKALB COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00151	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DEKALB COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00152	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DEKALB COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00153	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, DEKALB COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____

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00171	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, FENTRESS COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00172	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, FENTRESS COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00173	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, FENTRESS COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00174	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, FRANKLIN COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00175	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, FRANKLIN COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00176	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, FRANKLIN COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00177	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, FRANKLIN COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00178	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, FRANKLIN COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00179	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, GIBSON COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00180	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, GIBSON COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00181	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, GIBSON COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00182	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, GIBSON COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00183	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, GIBSON COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00184	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, GILES COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00185	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, GILES COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00186	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, GILES COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00187	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, GILES COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____

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00205	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HAMBLEN COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00206	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HAMBLEN COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00207	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HAMBLEN COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00208	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HAMBLEN COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00209	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HAMILTON COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00210	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HAMILTON COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00211	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HAMILTON COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00212	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HAMILTON COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00213	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HAMILTON COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00214	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HANCOCK COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00215	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HANCOCK COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00216	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HANCOCK COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00217	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HANCOCK COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00218	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HANCOCK COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00219	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HARDEMAN COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00220	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HARDEMAN COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00221	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HARDEMAN COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____

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00239	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HENDERSON CTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00240	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HENDERSON CTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00241	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HENDERSON CTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00242	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HENDERSON CTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00243	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HENDERSON CTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00244	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HENRY COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00245	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HENRY COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00246	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HENRY COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00247	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HENRY COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00248	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HENRY COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00249	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HICKMAN COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00250	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HICKMAN COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00251	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HICKMAN COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00252	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HICKMAN COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00253	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HICKMAN COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00254	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HOUSTON COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00255	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, HOUSTON COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____

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00273	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, JEFFERSON CTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00274	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, JOHNSON COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00275	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, JOHNSON COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00276	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, JOHNSON COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00277	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, JOHNSON COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00278	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, JOHNSON COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00279	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, KNOX COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00280	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, KNOX COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00281	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, KNOX COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00282	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, KNOX COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00283	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, KNOX COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00284	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, LAKE COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00285	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, LAKE COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00286	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, LAKE COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00287	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, LAKE COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00288	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, LAKE COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00289	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, LAUDERDALE CTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____

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00307	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, LINCOLN COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00308	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, LINCOLN COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00309	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, LOUDON COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00310	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, LOUDON COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00311	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, LOUDON COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00312	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, LOUDON COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00313	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, LOUDON COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00314	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MACON COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00315	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MACON COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00316	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MACON COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00317	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MACON COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00318	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MACON COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00319	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MADISON COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00320	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MADISON COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00321	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MADISON COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00322	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MADISON COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00323	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MADISON COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____

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00341	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MCMINN COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00342	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MCMINN COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00343	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MCMINN COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00344	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MCNAIRY COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00345	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MCNAIRY COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00346	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MCNAIRY COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00347	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MCNAIRY COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00348	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MCNAIRY COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00349	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MEIGS COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00350	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MEIGS COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00351	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MEIGS COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00352	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MEIGS COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00353	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MEIGS COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00354	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MONROE COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00355	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MONROE COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00356	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MONROE COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00357	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, MONROE COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____

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00375	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, OBION COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00376	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, OBION COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00377	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, OBION COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00378	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, OBION COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00379	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, OVERTON COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00380	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, OVERTON COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00381	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, OVERTON COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00382	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, OVERTON COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00383	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, OVERTON COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00384	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, PERRY COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00385	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, PERRY COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00386	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, PERRY COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00387	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, PERRY COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00388	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, PERRY COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00389	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, PICKETT COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00390	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, PICKETT COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00391	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, PICKETT COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____

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00409	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, ROANE COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00410	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, ROANE COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00411	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, ROANE COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00412	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, ROANE COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00413	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, ROANE COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00414	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, ROBERTSON CTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00415	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, ROBERTSON CTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00416	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, ROBERTSON CTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00417	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, ROBERTSON CTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00418	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, ROBERTSON CTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00419	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, RUTHERFORD CTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00420	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, RUTHERFORD CTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00421	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, RUTHERFORD CTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00422	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, RUTHERFORD CTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00423	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, RUTHERFORD CTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00424	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, SCOTT COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00425	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, SCOTT COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____

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00443	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, SHELBY COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00444	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, SMITH COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00445	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, SMITH COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00446	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, SMITH COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00447	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, SMITH COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00448	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, SMITH COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00449	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, STEWART COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00450	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, STEWART COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00451	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, STEWART COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00452	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, STEWART COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00453	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, STEWART COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00454	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, SULLIVAN COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00455	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, SULLIVAN COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00456	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, SULLIVAN COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00457	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, SULLIVAN COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00458	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, SULLIVAN COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00459	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, SUMNER COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____

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00477	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, UNICOI COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00478	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, UNICOI COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00479	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, UNION COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00480	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, UNION COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00481	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, UNION COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00482	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, UNION COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00483	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, UNION COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00484	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, VAN BUREN CTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00485	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, VAN BUREN CTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00486	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, VAN BUREN CTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00487	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, VAN BUREN CTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00488	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, VAN BUREN CTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00489	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WARREN COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00490	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WARREN COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00491	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WARREN COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00492	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WARREN COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00493	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WARREN COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____

PRICE SHEET

INVITATION TO BID

BIDDER :	NUMBER : 2061964	PAGE
	OPEN DATE : 05/28/10	TIME: 1:00 PM
	SWC NUMBER : 174	70

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE
00511	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WHITE COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00512	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WHITE COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00513	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WHITE COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00514	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WILLIAMSON CTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00515	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WILLIAMSON CTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00516	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WILLIAMSON CTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00517	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WILLIAMSON CTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00518	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WILLIAMSON CTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00519	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WILSON COUNTY, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00520	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WILSON COUNTY, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00521	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WILSON COUNTY, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00522	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WILSON COUNTY, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00523	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, WILSON COUNTY, YR 5 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00524	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, CATOOSA CTY, GA, YR 1 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00525	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, CATOOSA CTY, GA, YR 2 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00526	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, CATOOSA CTY, GA, YR 3 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____
00527	COMMODITY CODE: 142-20-070087 ELEC, TRIP CHARGE, CATOOSA CTY, GA, YR 4 PRICE PER TRIP, MULTIPLE AWARD, SWC 174	1	TRIP	\$ _____