

REQUEST FOR QUOTATION
**** THIS IS NOT AN ORDER ****

TO PRINT OFFICAL DOCUMENT SELECT "SUBMIT BID" ON PREVIOUS PAGE

Return Quotes To:

The University of Tennessee
 Purchasing Department
 615 McCallie Ave.
 Chattanooga , TN 37403

Information	
Date:	10/29/2009
RFQ No:	7000076080
Collective No:	20004355
Return Quote By:	11/19/2009 1:30pm EST
Promised Ship Date: (Furnish)	_____
Payment Terms: (Furnish)	_____
FOB UT Dest Unless Otherwise Specified Below	

Buyer:	Marcene Weddington
Phone:	423-425-4463
Fax:	423-425-5332

Vendor Address

Bidder # A33333
 University of T
 A RFQ BOARD COPY
 UT TN

Item	Quantity	UM	Material/Description	Price Per Unit	Net Amount
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UTC WILL RECEIVE QUOTES:

The University of Tennessee at Chattanooga will receive bids at the Purchasing Department until the time stated above. Immediately after the bid closing time, formal bids will be opened publicly, read, and recorded in the presence of directly interested parties

HAND DELIVER BIDS TO:

The University of Tennessee at Chattanooga
 Business Services (Purchasing) Department
 202 Race Hall
 612 Oak Street
 Chattanooga, TN 37403

MAIL BIDS TO:

The University of Tennessee at Chattanooga
 Purchasing Department
 Dept 4104
 615 McCallie Avenue
 Chattanooga, TN 37403

SCOPE:

It is the desire and intent of the University of Tennessee at Chattanooga to place an award for the University's requirement to perform emergency and/or as-needed mechanical work on the UTC campus per attached specifications for the period cited below. Bidder is hereby requested to bid this annual requirement.(See SBC-30 requirements contracts for specific details).

00001	1	LOT	Time & Material Mechanical Work	_____	_____
-------	---	-----	---------------------------------	-------	-------

Provide emergency and as-needed mechanical work per the attached specifications on the UTC campus.

NOTE: ENTER YOUR BID IN THE APPLICABLE SPACES PROVIDED ON THE ATTACHMENT.

MANDATORY PRE-BID CONFERENCE:

There will be a mandatory pre-bid conference on Tuesday, November 10, 2009 at the UTC Administrative Building, 400 Palmetto, Conference Room (202) @

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1:00pm EST.

Manufacturer _____ # _____

Warranty _____

EFFECTIVE PERIOD: 12/1/2009 - 11/30/2010

OPTIONS FOR ADDITIONAL PERIODS:

It is the University's intent to establish an order for a one(1) year period, with options for four (4) additional one (1) year periods beyond the initial period if such extension(s) are advantageous to the University and if same serves the best interests of the University.

UTC'S TECHNICAL CONTACT: Janet Spraker (423)425-4060

AWARD CONSIDERATION:

The University reserves the right to issue any resulting order with the firm whose proposal in the University's judgment most nearly conforms to the University's specifications and will best serve the needs of the University as described herein. The University will consider as factors in the award decision, price, warranty, service, financial capability, compliance with specifications/intent, availability to perform, and other parameters relevant to the University's needs. UTC reserves the right to waive all technicalities in selecting or rejecting any or all bids which satisfy or fail to satisfy respectively, the University's best interests.

The University further reserves the right to split its requirements for subject items if such represents the best interests of the University.

On occasion, the University may require clarification and explanation from responsive offers during bid evaluations and analyses. In such events, the University reserves the right to conduct such deliberations and negotiations with any or all bidders to ensure a complete understanding of the University's intent and expectations for the project sought.

CONTRACT SERVICES INSURANCE:

CERTIFICATE OF INSURANCE- The successful bidder shall file with the Purchasing Department of The University of Tennessee at Chattanooga, prior to commencing work, an appropriate certificate of insurance, in duplicate, evidencing compliance with the insurance requirements cited below and/or as contained in the bid specifications. Each policy shall contain a requirement that, in the event of change or cancellation, twenty (20) days prior written notice must be sent by mail to the Purchasing Department of The University of Tennessee at Chattanooga, Chattanooga, Tennessee 37403. Each shall contain a provision waiving any

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right of subrogation against The University of Tennessee at Chattanooga which might arise by reason of any payment under the policies.

Insurance must be equal to or greater than the state of Tennessee minimums.

ADDITIONAL INSURED- The certificate of insurance shall name the University of Tennessee as an additional insured under the required policies of liability insurance set forth in the insurance requirements of the specifications.

INSURANCE REQUIREMENT- The successful bidder who provides products and services must have the following insurance coverage:

- A. Workers compensation and industrial diseases insurance in the statutory amounts, and employers liability in the amount of \$500,000.
- B. General liability insurance or comprehensive general liability insurance, including contractual liability, products/completed operation, and contractors broad form liability in an amount equal to \$1,000,000 combined single limits of liability.
- C. Automobile liability insurance, including non-owned and hired automobiles, in an amount equal to \$500,000 combined single limits of liability.
- D. In the event the university is soliciting bids for chartered ground transportation services for vehicles with the capacity of 16 or more passengers, the university will require automobile liability insurance, including non-owned and hired automobiles, in an amount equal to \$5,000,000 combined single limits of liability.

Such insurance shall be written by insurers acceptable to the University Of Tennessee. The certificate of insurance shall indicate whether the policies of insurance are written on a claims-made or on an occurrence basis.

TENNESSEE CONTRACTORS LICENSE:

In accordance with the Tennessee Contractors Licensing Act, TCA Sections 62-6-101, et seq., if the total cost of this project will exceed \$25,000, the bidder, as prime contractor, and any electrical, mechanical, or plumbing subcontractor, whose portion exceeds \$25,000 must have a current Tennessee Contractors License appropriate for the work to be performed.

It is essential that the following information appear on the outside lower left corner of the special bid envelope provided:

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1. Date & Closing Time of Bid
2. For the Prime Contractor and any electrical, mechanical, or plumbing subcontractor(s) whose portion(s) exceeds \$25,000
 - A. Name
 - B. License Number
 - C. Expiration Date of License
 - D. License Classification

It is unlawful to bid on projects over \$25,000 without a current Tennessee Contractors License. Any bid exceeding this amount from an unlicensed contractor, or one which fails to provide the information requested on the outside of the bid envelope, will not be considered.

Licenses can be obtained by making application to the State Board for Licensing Contractors, 500 James Robertson Pkwy, Suite 110, Nashville, Tennessee 37243-1150 (Telephone: 615-741-8307) as provided by the Act.

Bidder shall, in addition to the above, cite the contractor's license number and expiration date, when applicable, in space(s) below and the license number(s) and expiration date(s) of any sub-contractors.

Contractor Type	Tennessee License No.	Expiration Date
General	_____	_____
Electrical	_____	_____
Mechanical	_____	_____
Other	_____	_____

Failure to supply the above information will invalidate your bid.

IF STIMULUS MONEY IS USED FOR ANY REQUIREMENTS, THE FOLLOWING REGULATIONS

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APPLY:

Federal Economic Stimulus Funding.

This Agreement requires the Contractor/Vendor 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/Vendor 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/Vendor provides information to the State as required.

The Contractor/Vendor (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 Recovery Act, including but not limited to the following sections of that Act:
 - (1) Section 1604 # Disallowable Use. No funds pursuant to this Agreement may be used for any casino or other gambling establishment, aquarium, zoo, golf course, or swimming pool.
 - (2) Section 1512 # Reporting and Registration Requirements. The Contractor/Vendor must report on use of Recovery Act funds provided through this Agreement. Information from these reports will be made available to the public.
 - (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

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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.

Requirement to Post Notice of Rights and Remedies: The Contractor/Vendor 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 # < Char Char> Access Of Government Accountability Office. The< Char Char> Contractor/Vendor shall provide that the Comptroller General and his representatives are authorized:
 i. to examine any records of the Contractor/Vendor or any of its subcontractors, that directly pertain to, and involve transactions relating to, this Agreement or a subcontract; and
 ii. to interview any officer or employee of the Contractor/Vendor 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 Agreement, 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/Vendor or any of its subcontractors, that pertain to and

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involve transactions relating or pursuant to this Agreement; and
 ii. to interview any officer or employee of the Contractor/Vendor or any subcontractors regarding such transactions.

(7) Section 1606 # Wage Rate Requirements. All laborers and mechanics employed by pursuant to this Agreement 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 Agreement, 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 Agreement 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.

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

f. If the Contractor/Vendor enters into one or more subcontracts for any of the services performed under this Agreement, each subcontract shall contain provisions specifically imposing on the subcontractor all requirements set forth in this Contract Amendment, "Federal Economic Stimulus Funding."

ACKNOWLEDGEMENT OF ADDENDUM

In the event that an addendum or bulletin or a supplemental drawing(s) is issued, the bidder must acknowledge receipt of same in his/her bid.

DECLARATION STATEMENT:

The respondent hereby states that he, his employees, agents, independent contractors and proposed contractors have_____, or have not_____ (please indicate appropriate answer and be specific) been convicted, or either pled guilty or "nolo contendere" to any contract crime. If your response is affirmative, please explain circumstances and the occasion.

Failure to complete this statement shall be cause for your bid being considered non-responsive to this Request for Quotations and subject to rejection.

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TENNESSEE LAW:

All vendors must comply with the laws of Tennessee which require such person or entity to be authorized and/or licensed to do business in this state. Applicable statutes may exempt or exclude the successful vendor from requirements that it may be authorized and/or licensed to do business in this state.

Notwithstanding this fact, all matters and disputes arising or to arise under the contract and performance thereof shall be subject to the jurisdiction and process of the courts of the state of Tennessee, including any questions as to liability for taxes, licenses or fees levied by the state or its political subdivisions.

ATTACHMENTS:

Bidder shall be responsible to comply with the referenced or attached documents that are made a part hereof.

1. General Bid Conditions*
2. Special Bid Conditions*
3. Special Bid Conditions for Alt & Const*
4. Specifications - 4 pages

*These documents are found online at <http://www.utc.edu/purchasing/>. If you are unable to access these documents, contact UTC Purchasing Department at (423) 425-4461 and hard copies will be provided.

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IF THE BIDDER TAKES EXCEPTION TO ANYTHING IN THE SPECIFICATIONS OR TERMS AND CONDITIONS, THE EXCEPTION MUST BE LISTED BELOW. IF NECESSARY, YOU MAY SUPPLEMENT YOUR COMMENTS WITH AN ATTACHEMENT LISTING YOUR EXCEPTIONS. IF NO EXCEPTIONS ARE TAKEN, WRITE "NONE" IN THE AREA FURNISHED BELOW. IF NO COMMENTS ARE FURNISHED, IT WILL BE ASSUMED THAT NO EXCEPTIONS ARE BEING TAKEN.

CERTIFICATION: MY COMPANY IS CLASSIFIED AS A:

NOTE: It will be assumed that business category is large if no response is furnished.

LARGE BUSINESS _____ SMALL BUSINESS _____ WOMAN OWNED _____

PLEASE INDICATE BELOW ONLY IF YOUR FIRM IS AT LEAST 51 PERCENT OWNED BY A MEMBER(S) OF THE FOLLOWING GROUPS

BLACK AMERICAN _____ HISPANIC AMERICAN _____ ASIAN PACIFIC AMERICAN _____ NATIVE AMERICAN _____ ASIAN INDIAN AMERICAN _____

IT IS UNDERSTOOD AND AGREED THAT THIS BID, WHEN CERTIFIED BY AN AUTHORIZED SIGNATURE, SHALL CONSTITUTE AN OFFER WHICH WHEN ACCEPTED IN WRITING BY THE UNIVERSITY'S PURCHASING DEPARTMENT AND SUBJECT TO THE TERMS AND CONDITIONS OF SUCH ACCEPTANCE, WILL CONSTITUTE A VALID AND BINDING CONTRACT BETWEEN THE UNIVERSITY OF TENNESSEE AND THE BIDDER/CONTRACTOR SUBMITTING SUCH OFFERING.

WE OFFER TO SELL TO YOU THE ABOVE MATERIAL(S) OR SERVICES AT THE PRICE AND TERMS SPECIFIED HERON AND IN ACCORDANCE WITH THE UNIVERSITY'S GENERAL AND ANY SPECIAL BID CONDITIONS FURNISHED AND INCORPORATED INTO THIS DOCUMENT. ALL EXCEPTIONS, ALTERNATIVE MATERIALS, OR SPECIFICATIONS IF ANY HAVE BEEN CLEARLY INDICATED. IF YOU HAVE ANY QUESTIONS ABOUT THIS REQUEST FOR QUOTATION, CONTACT THE BUYER AT THE ADDRESS OR TELEPHONE NUMBER SHOWN ABOVE.

WHEN OFFERING A "NO BID", PLEASE INDICATE YOUR REASON(S) BELOW AND RETURN THIS INFORMATION WITH YOUR RESPONSE.

_____ DO NOT HANDLE THIS TYPE EQUIPMENT _____ CANNOT MEET SPECIFICATIONS
 _____ CANNOT MEET REQUIRED DELIVERY _____ MATERIALS NOT AVAILABLE
 _____ OTHER (SPECIFY) _____

IN COMPLIANCE WITH THE REQUIREMENTS OF CHAPTER 878, PUBLIC ACTS OF 2006, THE CONTRACTOR HEREBY ATTESTS THAT THE CONTRACTOR SHALL NOT KNOWINGLY UTILIZE THE SERVICES OF AN ILLEGAL IMMIGRANT IN THE PERFORMANCE OF THIS CONTRACT AND SHALL NOT KNOWINGLY UTILIZE THE SERVICES OF ANY SUBCONTRACTOR WHO WILL UTILIZE THE SERVICES OF AN ILLEGAL IMMIGRANT IN THE PERFORMANCE OF THIS CONTRACT.

ALL FIRMS WISHING TO DO BUSINESS WITH THE UNIVERSITY MUST LIST THEIR FEDERAL TAX ID NO. OR SOCIAL SECURITY NO. (IF INDIVIDUAL) IN THE SPACE PROVIDED:

TAX ID OR SSN: _____

 (Signature)

 (Date)

 (Printed Name and Company Name)

 (Title)

 (Telephone #, Toll free if available)

 (FAX #)

 (E-Mail Address)

 (WEB Site Address)

SPECIFICATIONS
University of Tennessee at Chattanooga
Time and Material Mechanical Contract
October 26, 2009

The University of Tennessee at Chattanooga requests a quotation for *Time and Material/Emergency Contract* for mechanical work located on the University of Tennessee at Chattanooga campus. The contract will be for a period of one year and will be renewable for four (4) additional years if mutually agreeable.

1. General: At various times during the year the University will require the use of various skilled craftsmen for the purpose of completing projects located on the University of Tennessee at Chattanooga campus. These projects will be varied and diverse in scope. Due to the complexities associated with trying to bid these projects out, a time and material contract will be used to complete this work.

2. Emergency Work: Some of the work performed under this contract is of the emergency nature, and response time is critical. Please provide the following response and contact information.

Maximum response time during: Regular Work Hours _____
Week-nights _____
Weekends _____
Holidays _____
24-hour Contact _____
Phone Numbers _____

3. Tools, Supplies, Fuel and Minor Equipment: The use of tools and equipment originally costing under \$1,000 and consisting of expendable items including but not limited to drills, taps, bits, saw blades, jacks, ladders, punches, shears, brooms, brushes, garbage bags, wrenches, chisels, raincoats, coveralls, sweeping compound shall be included in the overhead and profit markup and shall not be separately reimbursable. Theft of tools and equipment will also be covered by this markup. Charges for vehicle fuel are to be included within overhead rates and shall not be separately billed.

4. Equipment Ownership/Rental:

Equipment required as part of routine mechanical work is expected to be owned by the successful bidder. This includes, but is not limited to forklifts, welders, duct fabrication equipment, refrigerant recovery machine and refrigerant leak detector.

Rental Equipment Rates

Rental Rate per Hour (including operator & fuel)

Bobcat _____
Backhoe _____
Forklift _____
Dump Truck _____
Scissor Lift _____
Welding Machine _____

5. Material: The University will be responsible for paying only for material used during the project. All materials are to be purchased at most favorable prices, trade discounts, etc. obtainable with due regard given to effecting deliveries to meet job requirements. Material will be of the proper quality and grade for the specific project or as specified by the UTC Project Manager. All non-returnable excess materials will be turned over to the University.

Markup on materials (including equipment rental) % _____

6. Certification: Any welding performed on the University’s high temperature hot water distribution system or in the Central Energy Plant must be completed by an **ASME** certified welder. Written evidence of certification is required and may be requested at any time by UTC.

7. Labor: Labor costs will reflect actual work. The labor costs for work done by the contractor’s own forces shall be base hourly or salary rates as actually paid to the employee **excluding** overhead and profit, but **including** fringe benefits, taxes, insurance, or any other item of payroll burden, and shall be applicable to all personnel assigned to the construction. Firm rates are requested for the first year of this contract; escalations for the outyears are addressed elsewhere in this bid package. The following crafts are anticipated to be used on various projects.

<u>Labor Description</u>	<u>Regular Time</u>	<u>Premium Time</u>	<u>Sunday</u>
Foreman/Superintendent (Only as required)	_____	_____	_____
Plumber/Pipefitter			
Journeyman	_____	_____	_____
1 st Year Apprentice	_____	_____	_____
2 nd Year Apprentice	_____	_____	_____
3 rd Year Apprentice	_____	_____	_____
4 th Year Apprentice	_____	_____	_____
5 th Year Apprentice	_____	_____	_____
Welder			
Certified Welder	_____	_____	_____
1 st Year Apprentice	_____	_____	_____
2 nd Year Apprentice	_____	_____	_____
3 rd Year Apprentice	_____	_____	_____
4 th Year Apprentice	_____	_____	_____
5 th Year Apprentice	_____	_____	_____
Sheetmetal Worker			
Journeyman	_____	_____	_____
1 st Year Apprentice	_____	_____	_____
2 nd Year Apprentice	_____	_____	_____
3 rd Year Apprentice	_____	_____	_____

<u>Labor Description</u>	<u>Regular Time</u>	<u>Premium Time</u>	<u>Sunday</u>
4 th Year Apprentice	_____	_____	_____
5 th Year Apprentice	_____	_____	_____
General Laborer	_____	_____	_____

Bidder shall define his interpretation of premium time and explain fully.

Premium Time: _____

Overhead & Profit (included on labor, material, approved subcontracts) _____ %

- 8. Review of Cost:** The contractor shall keep adequate records and accounts, showing actual cost of all items of materials, labor, equipment, and other expenditures for which reimbursement is claimed. Such records and accounts shall be subject to audit at the University's option and preserved for a period of not less than three years after approval of the completed work.
- 9. Invoices for Completed Work:** The contractor will be required to submit labor sheets, material invoices, and approved subcontractor invoices to the University's Project Manager or his/her designate for approval. Labor sheets shall include dates, employee name, trade and clock hours worked. Failure to do so can result in nonpayment for the work due to lack of proof. Travel time shall not be considered billable time.
- 10. Previous Work History:** Each bidder shall provide at least three (3) examples of similar work performed in an institutional or industrial setting.

<u>Project Name/Company</u>	<u>Owner Contact/Phone</u>
_____	_____
_____	_____
_____	_____
_____	_____

- 11. Other Requirements:** Insurance and a Contractor's License are all requirements of this contract and are cited elsewhere in the University's bid package.
- 12. Award of Contract:** The award of the contract will be based on hourly rates, overhead and profit rates, and the ability of the contractor to perform the work based on the furnished references. **Please Note: Award of this contract shall not be based solely on price, but shall incorporate bidder response time and project references.**

13. Job Orders: A job order will be issued for each non-emergency scope of work during the course of the contract year. The contractor will meet with University representatives within 2 working days to review the task and then furnish a budgetary estimate back to the UTC Project Manager within 2 working days. This budgetary estimate will serve as a “not to exceed” limit. It is not expected that any job order will exceed \$25,000. There is currently no limit to the total numbers of job orders that may be issued during a contract year.

14. Escalation Rights: Firm prices are requested for the first year of this contract. Escalation rates are to be quoted in percentage form and will apply to labor rates only. Material mark-up and overhead & profit mark-up shall remain constant through the term of this contract. Refer to example below.

Example:

Year One Labor Rate	\$20.00
Year One Material Mark-up	5%
Year One Overhead & Profit Rate	10%

Escalation Rate Year 2	5%
Year Two Labor Rate	\$21.00
Year Two Material Mark-up	5%
Year Two Overhead & Profit	10%

Escalation Rate Year 3	5%
Year Three Labor Rate	\$22.50
Year Three Material Mark-up	5%
Year Three Overhead & Profit Rate	10%

Bidder to provide escalation rates:	Year Two	_____%
	Year Three	_____%
	Year Four	_____%
	Year Five	_____%

15. Point of Contact: Refer all questions to Janet Spraker (423)425-4060 or Donnie Hodge (423)425-4033.