

Purchasing Department
1320 West Main Street Suite 202
Franklin, Tennessee 37064-3700
Phone (615) 472-4010



WILLIAMSON COUNTY SCHOOLS
REVISED: RFP #1313 WCS Theatrical Lighting, Audio Systems
Released: July 31, 2023

The Proposal opening date as was originally advertised in the Tennessean, has been changed to a new date and time. The proposal opening has been moved to Thursday, August 17, 2023, at 10:30 a.m. In addition, terms, conditions and/or specifications may have been enhanced or modified so please read the document very carefully.

NOTE: Proposers should discard the proposal cover sheet and worksheets from the previous documents and use this new revised version when submitting a proposal. All participants must use this revised Proposal Cover Sheet and Worksheets. If proposer submits a proposal using the OLD RFP DOCUMENTS, the proposal will be disqualified.

Williamson County Schools (WCS) is soliciting competitive proposals from qualified lighting and audio companies for the procurement of maintenance, repairs, and replacement of theatrical lighting and audio systems at performing arts centers (PACS) on school campuses within the district. Proposers shall submit proposals using the attached forms in a sealed envelope, mailed or hand delivered to WCS Central Office, 1320 West Main Street, Suite 202, Franklin, TN 37064, Attn: Joan Breeding. Proposal envelopes must be marked "RFP #1313 WCS Theatrical Lighting, Audio Systems". Proposers may include any related literature, brochures, or written material inside the RFP envelope. **Sealed proposals must be submitted on or before 10:30 a.m. on Thursday, August 17, 2023**, at which time RFP envelopes will be publicly opened. Absolutely no proposals will be accepted after this time. Faxed or emailed proposals will not be accepted. Once the sealed proposal envelope is submitted, the WCS Purchasing Department will stamp the face of the envelope to authenticate the actual date and time it is received.

A pre-bid meeting was conducted onsite at Centennial High School, 5050 Mallory Ln, Franklin, TN 37067, on Thursday, July 13, 2023, at 9:00 a.m. **Additional visits to the schools were added for Thursday, July 20, 2023**, with the times listed below. It is mandatory that attendees check in at the school office.

Fairview Middle School, 8:00-9:00 am, 7200 Cumberland Drive, Fairview, TN 37062

Hillsboro K-8, 10:00-11:00 am, 5412 Pinewood Road, Franklin, TN 37064

Franklin High School, 12:00-1:00 pm, 810 Hillsboro Road, Franklin, TN 37064

Centennial High School, 1:00-2:00 pm, 5050 Mallory Ln, Franklin, TN 37067

The following information must be **listed on the outside** of the sealed proposal envelopes:

- RFP #1313 WCS Theatrical Lighting, Audio Systems
- Company Name & Address
- Date and Time of Bid opening
- Tennessee Contractor License #, Expiration, Date & Limitations
- Any related Sub Contractor's Name, Tennessee Contractor License #, Classification, Expiration, Date & Limitations. All subcontractors should be listed on the front of the envelope regardless of their bid amount.

The following information must be **included inside** the sealed proposal envelope:

- Signed & Completed Proposal Form
- Certification of Compliance with the Iran Divestment Act
- Drug Free Workplace Program Certificate
- Criminal Background Check Affidavit
- Bid bond in the amount of 5% of the total bid. The bond is required as a guarantee that if the proposal is accepted, a contract will be entered into.

NOTE: All of the above items are required to be listed. If any items are excluded, the proposal will NOT be opened.

WCS may award this project to (1) one Proposer or the top (2) Proposers, WCS will be the sole judge in determining what is in the best interest of the district. The project will be awarded to the lowest and best overall proposals, it is important that proposals meet or exceed all specifications. Any proposal that clearly does not meet specifications will not be considered.

It is important to note that WCS will evaluate all submittals using the contractor's ability to complete and follow instructions when providing the required data in the correct format. The proposal will be weighted and evaluated by a team of WCS staff members who have various roles in the school district. Each person on the WCS team is highly qualified and has the knowledge and expertise to perform their due diligence in completing the evaluation. It is the lighting and audio companies responsibility to acknowledge and understand the specifications, scope, requirements, terms, and conditions of this proposal project. This document was prepared by the WCS Purchasing Department and emailed after the designated pre-bid meeting. If you have any questions, please contact Mark Kinzer, Fine Arts Director, at markkl@wcs.edu.

Once a successful contractor(s) has been selected and received the Award Notice/Purchase Order, the vendor **must provide** to WCS the following items within (15) consecutive calendar days from the date of the WCS award notice:

- Fully executed contract (facilitated through the Purchasing Department).
- Awarded proposers shall provide a Payment, Performance, Labor and Materials (PPLM) Bond in the amount of 100% of the total project cost, issued by a bonding company licensed to do business in the state of Tennessee and acceptable to the Owner. Bond is required of the successful bidder to guarantee faithful performance of work under the contract.
- In the event the successful contractor(s) to whom the contract is awarded fails to execute a satisfactory contract, PPLM bond and proof of insurance, then said proposer shall be eliminated and WCS will begin negotiations with the next best proposer.
- **INSURANCE:** WCS must be named as an additional insured on contractor's policy.
 - A. Contractor will obtain and maintain insurance to protect contractor and owner from claims which may arise out of or result from contractor's operations under the contract. Certificate of Liability with a minimum of \$2,000,000 listing WCS as additional insured must be provided.

Timeline:

- Advertised in the Tennessean.....Friday, July 7, 2023
- Pre-bid meeting FvMS/HEMS/FHS/CHS..... Thursday, July 20, 2023
- Proposal opening dateThursday, August 17, 2023
- Proposal tabulations with intent to award.....approx. Monday, August 21, 2023
- Award PO released to winning proposal.....approx.. 10 consecutive calendar days after name of the apparent low proposer and tabulation is released.
- Proposal may NOT be withdrawn within 60 consecutive calendar days after the actual date of the public opening on Thursday, August 17, 2023.
- All WCS proposals are ultimately subject to funding. Furthermore, WCS reserves the right to waive any informality or to reject any or all proposals that are not in the best interest of WCS.

SECTION I – GENERAL TERMS AND CONDITIONS

1. Williamson County Schools reserves the right as determined by WCS Staff to accept or reject proposals, before or after the RFP opening if WCS determines that a proposer is not necessarily qualified by experience, is not in a position to perform the work specified in the time allotted, or upon evidence of collusion with intent to defraud or other illegal practice. All proposals are to be complete in every detail as required.
2. Proposals that are incomplete, contain irregularities or are not in accordance with the specifications may be rejected.
3. This project will be awarded to the lowest and best proposal(s) as determined by WCS. WCS reserves the right to award based on quality, price and availability of the products specified, whichever is in the best interest of the school district. WCS reserves the right to award to multiple vendors at its sole discretion.
4. The use of the name of a manufacturer or any special brand(s), models or makes in describing an item or the use of detailed descriptive specifications pertinent thereto, does not necessarily restrict vendors to that manufacturer or specific article or such detailed descriptive specifications. This means or method is simply being used to indicate the character or quality of the articles desired. The article on which proposals are submitted must be of such character, quality and design as will serve the purpose for which it is to be used equally as well as that specified; must be the equal of the article described and equally suitable to the needs of the WCS. If the submitted proposals differ on the make, model, or brand specified or such detailed descriptive specifications, then the manufacturer's name and catalogue reference, together with specifications therefore must be given or other information given (clearly stated on the RFP sheet in every instance) to enable the Purchasing Agent to determine its suitability, or otherwise. WCS reserves the right, through the Purchasing Agent, to be the sole judge in such determinations. When no reference is made by the vendor to the make or grade proposed to be furnished it is understood that the specific article named in the RFP sheet will be furnished.
5. The specified make, model, or brand is a referenced or preferred item that has been established in order to facilitate this RFP project. Therefore, the items that are submitted on the proposal must meet or exceed the specified item.
6. If quantities are provided, they are approximations and may be estimates of the desired instrument(s). This may or may not be the initial purchase quantity. Quantities provided are best estimates of anticipated order quantities; however, WCS cannot guarantee fulfillment of these estimates.
7. All proposals are to be complete in every detail as required, and proposals that are incomplete contain irregularities or are not in accordance with the specifications may be rejected.
8. The language of this request for proposal shall be binding unless mutually amended by WCS and the awarded proposer. Issuance of the purchase order will be the award notice. The terms and conditions of this request for proposal and detailed purchase order shall constitute the entire agreement.
9. Invoices must be reflective of original proposal. WCS will not be responsible for added expenses. By submission of the proposal, the vendor certifies that all items are equal to or better than the referenced items and agrees to all terms and conditions stated herein. Unit prices submitted in the proposal shall include 100% of the materials, labor, overhead expenses, delivery, installation and setup.
10. The awarded vendor shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission but shall fully address the full intent and meaning of each aspect of the specifications.
11. WCS is a tax-exempt organization. All proposals are ultimately subject to funding. Proposal cost must include any / all related sales and use tax...Although WCS is tax exempt – the Proposer(s) are responsible for any / all sales and use tax for the materials and or equipment.
12. It is the vendor's responsibility to comply with all local, state and federal laws, regulations, codes, licensing, and other requirements. The vendor must be prepared to substantiate compliance upon request by the Board's representative.
13. If at any time the awarded vendor(s) fails to perform over the term of the agreement, then WCS reserves the right to negotiate with the next best bidder(s). In addition, the failed vendors may forfeit future business with WCS.
14. WCS Purchasing Department must approve any change in offers to the original proposal specs.
15. The awarded vendor(s) warrants to WCS that all items delivered, and all services rendered shall conform to the specifications or descriptions and will be suitable for the particular purpose purchased, of merchantable quality, good workmanship and free from defects. The vendor extends to WCS all warranties allowed under the U.C.C.

Awarded vendor(s) shall provide copies of warranties to WCS upon request. Return of any merchandise not meeting warranties shall be at the vendor's expense.

16. **LIQUIDATED DAMAGES:** Awarded bidders will receive specific instructions on the Purchase Order for each school. The PO's will be issued around the middle of August, 2023. All orders must be 100% completed & installed no later than **December 15, 2023**. In the event the awarded proposer fails to meet this obligation – WCS reserves the right to deduct \$100 per consecutive calendar day beginning 60 days after awarded vendor receives all materials and will continue until PO is 100% complete and satisfactorily accepted by WCS Fine Arts Department. Proof of arrival date of materials to the vendor is required. Liquidated damages will be deducted from the awarded bidder's invoice.

**Please direct all questions to Mark
Kinzer, Fine Arts Director, at markk1@wcs.edu**

THEATRICAL LIGHTING, AUDIO SYSTEMS

1. PURPOSE

Williamson County Schools wishes to contract with a reliable local vendor for maintenance, repair, and replacement of theatrical lighting, audio systems at performing arts centers (PACS) on school campuses. This contract will be in effect for one year, with the possibility of three (3) additional renewal periods, not to exceed a total of four (4) consecutive years. Pricing as noted for 1-2 years will be the same. Pricing for years 3-4 will be based on original pricing with 5% addition. The district may award separate contracts for Lighting and Audio projects. If WCS elects to utilize the awarded vendor(s) from this RFP project for any other WCS theaters, the pricing (for other projects) must match up to the respective proposals that the bidder submits. Any other items that are quoted for other projects can be negotiated but must have the same or better discount structure

2. SCOPE OF WORK

- 2.1 Evaluate and assess current theatrical lighting, video, and audio components. This work will take place in conjunction with the WCS contracted Structural Engineer.
- 2.2 Recommend replacement, repair, and maintenance of theatrical lighting, video, and audio components.
- 2.3 Remove existing equipment as directed by owner or owner's representative. Haul away all demoed equipment as directed by owner.
- 2.4 Furnish, deliver, erect, install and connect completely all of the material and equipment described herein, and supply all other incidental material and appliances, tools, transportation, etc., required to make the work complete, and to leave the performing arts centers and its theatrical lighting, audio, and video systems in first class operating condition.
- 2.5 Perform all assembly of equipment, wiring, and inter-connection and soldering of wires to jacks, devices, terminals, or equipment, using technical employees only, who are experienced in the installation of lighting and audiovisual systems equipment and its inter-connection.
- 2.6 Verify dimensions and conditions at the job site prior to installation, and perform installation in accordance with these specifications, manufacturer's recommendations, and all applicable code requirements.
- 2.7 Provide training and professional development on operational procedures of equipment.
- 2.8 Upon award of a contract by the Board of Education the proposer agrees that the RFP, including but not limited to, the scope of work, specifications, and terms and conditions shall become a part of the contract.

- 2.9 In the event WCS has a theater project that arises which is not specifically addressed in the bid pricing menu, WCS can negotiate the project cost with the awarded vendor under similar/same price structure as this proposal provides.

3. SPECIFIC REQUIREMENTS OF RFP

- 3.1 This contract may or may not be awarded to more than one service provider based on all relevant considerations including, but not necessarily limited to: staffing, consulting services, pricing, general maintenance, references, previous history, and support services required and any other evaluative aspect which may impact this contract.
- 3.2 The work shall be performed by an audiovisual systems contractor normally engaged in the business of audiovisual systems installation. The prospective contractor shall show proof, as part of the bid, that the contractor has been in the audiovisual systems installation business for a period of not less than five years and has successfully completed projects of similar size and scope.
- 3.3 Each bidder shall hold a current valid franchise of the major lines of audiovisual equipment furnished by them under these Specifications.
- 3.4 All work shall be performed by employees of the audiovisual contractor, not by contract employees.
- 3.5 The owner reserves the right to reject any bids submitted by firms without sufficient experience in projects of similar size and scope.
- 3.6 Qualified rigging contractors shall have been actively engaged in the installation of theatrical rigging systems and equipment for a minimum of five years.

4 GUARANTEE AND WARRANTY

- 4.1 Response time criteria.
- 4.2 Under this contract, it is required that the vendor be available for service or emergencies. Contractor agrees to provide troubleshooting and diagnostic services at a specified rate per hour.
- 4.3 The service provider shall provide a single telephone number to assure prompt response to calls from the district for service or emergencies.
- 4.4 It shall be the district's responsibility, upon placing a call for service, to designate the response time needed.
- 4.5 Failure to deliver services in accordance with this contract and the contract terms and conditions, may result in the district, after due oral or written notice, contacting another service provider and requesting the work be performed by them. In this circumstance, the service provider shall not be entitled to any payment or damages and shall pay the district for any additional costs incurred.
- 4.6 Post award information must have the following...
- 4.7 The service provider shall utilize employees that have passed a background check and can safely be around and interact with students in the performance of the work. At the reasonable request of the district, the service provider shall replace any person in his or her placement with the district. The district and the service provider shall each be promptly notified by the other of any complaints received.

- 4.8 The service provider is responsible for providing, maintaining, and transporting all necessary and customary equipment and tools needed. In no event shall the district be responsible for any damages to any of the service provider's equipment damaged, destroyed or stolen.
- 4.9 Independent Contractors may submit proposals if they clearly meet all specifications.
- 4.10 The relationship of the service provider to the district shall be that of an independent contractor. Neither the service provider nor any of its employees shall be held or deemed in any way to be an agent, employee or official of the district.

Services Provided

- 4.11 Guarantee all parts, labor and workmanship furnished under this contract for a period of twelve months from the date of completion.
- 4.12 During the warranty period, report to the site in a timely manner, and repair or replace any defective materials or workmanship without cost to the owner. Equivalent replacement equipment shall be temporarily provided when immediate on-site repairs cannot be made.
- 4.13 Where warranties on individual pieces of equipment exceed twelve months, the guarantee period shall be extended to the warranty period of the particular items.
- 4.14 After completion of the work, the installer shall submit a Certificate of Warranty, stating commence and expiration dates and conditions of the warranty, for signature by both parties.
- 4.15 All final documentation shall be submitted and approved before final acceptance by the owner will be granted. The installer shall provide final documentation in both hard copy and electronic formats. Suitable electronic formats include Microsoft Word and Excel, and Adobe Acrobat (.pdf)
- 4.16 A complete as-installed equipment list with manufacturer's names, model numbers, serial numbers, and owner supplied asset tag numbers.
- 4.17 A complete and correct system schematic, showing detailed connections for all parts of the system, including wire numbers and layouts.
- 4.18 Complete equipment rack layouts showing locations of all rack mounted equipment items.
- 4.19 Floor plans and reflected ceiling plans, prepared at a scale of not less than 1/8" = 1'-0", showing theatrical lighting fixture locations and orientation, wall plates, rack locations, and other related device locations.
- 4.20 Manufacturer's warranties and operating instructions for each and every equipment item furnished. Include a copy of the certificate of warranty, signed by both parties.
- 4.21 Comprehensive system schematics showing detailed connections to all equipment with wire numbers and color coding.
- 4.22 Any additional electrical power requirements not addressed in section 12.4. Include diagrams in sufficient detail to coordinate with owner's electrical contractor.

5 MATERIALS

- 5.1 All equipment items shall be new and unused. The following section apply to all sites unless otherwise noted. Substitutions are not permitted.
- 5.2 Wire and Cable
- 5.3 Provide and install all necessary wire, cable, connectors, and hardware to complete installation.
- 5.4 All cables and wires are to be continuous lengths without splices.
- 5.5 All solder joints and terminations shall be made with resin-core silver solder.
- 5.6 Provide appropriate Ethernet wiring to support all DMX lighting.
- 5.7 All cabling installed on batten pipes shall be black in color and cut to proper lengths with enough slack to allow full movement of the fixture yoke.
- 5.8 Both cable ends shall be labeled with its classification per cable. (Example DMX IN)
- 5.9 Provide additional DMX five pin stage cables for future use. Cables are to be black in color with heat shrink and appropriate connectors. Each cable end shall be labeled with its classification and identify the length by color.
- 5.10 Ensure the proper number of line mount and panel mount connectors on each side of the stage.
- 5.11 Wall plate connectors shall be installed on 1/8" thick black anodized brushed aluminum panels. Classification shall be laser engraved into the panels.
- 5.12 **Rigging and Hardware described below.**
- 5.13 Where possible, utilize existing lighting rigging locations. Locations include catwalk and stage batten pipes. Ensure piping allows for future growth.
- 5.14 Provide future electrics and appropriate voltage.
- 5.15 Catwalk location theatrical lighting fixtures shall be properly secured. All other theatrical lighting fixtures shall be properly secured.
- 5.16 **Electrical & architectural dimming system**
- 5.17 Furnish, install, and program architectural dimmer system including remote stations.
- 5.18 Architectural dimmer system is to work in conjunction with theatrical lighting controller.
- 5.19 Coordinate with owner's electrical contractor for high voltage connections.
- 5.20 All existing batten pipes have at proper existing relay-controlled circuits with commercial grade duplex receptacles installed. Where appropriate, utilize existing stage pin.

6 EQUIPMENT AUDITORIUM THEATRICAL LIGHTING

- 6.1 Ensure the appropriate number of various lighting fixtures are provided.
- 6.2 Smart Lighting for booth allowing for multiple colors.
- 6.3 Relay System for all lighting Appropriate lighting boards
- 6.4 Recommended preferred LED Brands... Chauvet Brand, Elation Brand, ETC Brand.
- 6.5 Ethernet for DMX & Architectural Control DMX Output. Locations: upstage left and right, and downstage left and right.

AUDITORIUM AUDIO Acceptable Brands

- 6.6 Sound Board Minimum 32 Channel
 - Yamaha
 - Presonus
 - Allen and Heath
- 6.7 Labeled Inputs and Outputs are required.
- 6.8 Speakers, left, right, center, and subs. Stage monitors mounted on the interior of the proscenium. Appropriate speakers mounted throughout the theatre. Brands, JBL.. Presonus...Yamaha.
- 6.9 Wireless Microphones: Brands, Audio Technica, EV, Sennheiser, Shure
- 6.10 Relay system for sound.

7 INSTALLATION

- 7.1 **Project should be complete by December 15, 2023 unless other terms are approved.** In the event the awarded proposer fails to meet this obligation, WCS reserves the right to deduct \$100 per consecutive calendar day beginning 60 days after awarded vendor receives materials and will continue until project is 100% complete and satisfactorily accepted by WCS. Proof of arrival date of materials to the vendor is required. Liquidated damages will be deducted from the awarded bidder's invoice.
- 7.2 All equipment items shall be new and unused.
- 7.3 Furnish components, racks, wire, connectors, materials, parts, equipment, labor, etc necessary for the complete installation of the system in full accordance with the recommendations of the equipment manufacturers and the requirements of these specifications.
- 7.4 Installation shall be neat, organized, and meet or exceed industry standards for such work.
- 7.5 Install all lighting fixtures as described in section 3 and section 5.
- 7.6 All lighting fixture batten pipes are to have a new DMX signal connection terminating at the DMX splitter.
- 7.7 Install DMX wall plates as directed by owner or owner's representative. Wall plates to terminate at the DMX splitter.
- 7.8 Install 4 new DMX signal cables from the control booth terminating at the stage DMX splitter location.
- 7.9 Focus all theatrical lighting fixtures as directed by owner or owner's representative.
- 7.10 Program architectural lighting remote stations as directed by owner or owner's representative.
- 7.11 Program at least three general stage wash theatrical lighting stage scenes with color.
- 7.12 Backup all programming from each site to two separate labeled flash drives as well as a digital shared file. Create five backup master flash drives that includes all sites.
- 7.13 All low voltage cable pulls are to be installed in conduit.
- 7.14 Coordinate with owner or owner's representative for lighting fixture patch.

8 FINAL TESTS AND DEMONSTRATION

- 8.1 The completed theatrical lighting system shall be physically inspected by the owner and the consultant to ensure all equipment is installed in a neat and professional manner, and in accordance with this section.
- 8.2 The final system testing, and demonstration shall be performed after all installation and initial testing has been completed by the contractor, but prior to any use of the system.
- 8.3 The contractor shall ensure the following:**
 - 8.3.1 The system is in first-class working condition and free from short circuits post receptacle.
 - 8.3.2 All specified equipment is on the job site for proper accounting.
 - 8.3.3 All lighting circuits have been tested, DMX addressed, and are in perfect working order.
 - 8.3.4 All equipment controls are labeled, even if unused.
 - 8.3.5 Operation manuals for every equipment item furnished are on hand at the job site.

9 OWNER TRAINING AND FAMILIARIZATION

The contractor shall furnish the owner's representatives with training necessary to properly operate the system. Demonstrate in detail all the functions of the system. Provide a minimum of two hours of training at completion plus a follow-up session. Follow up training session to be scheduled by site and not to exceed two hours.

10 SITE CONDITION UPON WORK COMPLETION

- 10.1 Clean exposed surfaces of installed products.
- 10.2 Clean up all debris caused by work of this project, always keeping the premises neat and clean.
- 10.3 Haul away all trash and debris. On-site dumpsters are not available.
- 10.4 The installer shall patch, repair, or fix any damage done to this facility as a result of this work.

11 PROPOSAL EVALUATION AND AWARD Responses shall be evaluated on the following criteria:

- 50% The cost, with consideration of the proposed lead times and completion.
- 20% The overall quality of the response, i.e. Documentation, and the applicability of the information provided to the information requested.
- 10% The references provided, applicability and relevance
- 20% The quality, experience level, and past experience of the offerors to perform the required services, and as expressed by the resumes provided within the body of the response.

**WCS RFP #1313
THEATRICAL LIGHTING, AUDIO SYSTEMS**

REVISED PROPOSAL COVER SHEET

Page 1

This signed Proposal Cover Sheet must be attached as the first page of the submitted RFP packet.

I, _____ (print name) _____ (title) verify that I have carefully read the specifications, terms, conditions, and instructions contained within this document and that I understand, acknowledge, and agree to all the language set forth in this document. I recognize, by signing this document and submitting my proposal in a sealed envelope with Williamson County Schools, that as the proposer I am fully acknowledging and accept the language contained within this RFP document.

The proposal below represents turn key total cost for all materials, supplies, equipment, delivery, and labor to remove old theater equipment and install the new equipment. Your submitted proposal must be fully warranted for 1 (one) full year from date of original installation acceptance in writing by the Fine Arts Director.

Notice to Proposer – *If you find any of the language, terms, conditions, or specifications unacceptable – then please do not submit a proposal package for this project.*

Company Name: _____

Address: _____

Office Phone Number: _____ Cell Phone Number: _____

E-Mail Address: _____

Signature of Authorized Proposer: _____ **Date** _____

ITEM I: Centennial High School – Lighting only
100% turn key cost \$ _____

ITEM II: Hillsboro K – 8 School – Lighting only
100% turn key cost \$ _____

ITEM III: Fairview Middle School – Lighting only
100% turn key cost \$ _____

ITEM IV: Centennial High School – Audio only
100% turn key cost \$ _____

Grand Total of Items I, II, III and IV \$ _____

MISCELLANEOUS: Trouble shooting and diagnostic services will be provided on an AS NEEDED basis at a rate of \$ _____ an hour.

DRUG-FREE WORKPLACE AFFIDAVIT

STATE OF _____

COUNTY OF _____

The undersigned, principal officer of _____, an employer of five (5) or more employees contracting with Williamson County government to provide various services, hereby states under oath as *follows*:

1. The undersigned is a principal officer of _____ (hereinafter referred to as the "Company"), and is duly authorized to execute this Affidavit on behalf of the Company.
2. The Company submits this Affidavit pursuant to T.C.A. § 50-9-113, which requires each employer with no less than five (5) employees receiving pay who contracts with the state or any local government to provide construction services to submit an affidavit stating that such employer has a drug-free workplace program that complies with Title 50, Chapter 9, of the *Tennessee Code Annotated*.
3. The Company is in compliance with T.C.A. § 50-9-113.

Further affiant saith not.

Principal Officer

Before me personally appeared _____ with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged that such person executed the forgoing affidavit for the purposes therein contained.

Witness my hand and seal at office this _____ day of _____, 20__

Notary Public _____

My commission expires: _____

CRIMINAL BACKGROUND COMPLIANCE AFFIDAVIT

STATE OF _____

COUNTY OF _____

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

1. The undersigned is a principal officer of _____ (hereafter referred to as the "Company"), and is duly authorized to execute this Affidavit on behalf of the Company.
2. The Company submits this Affidavit pursuant to T.C.A. § 49-5-4 13 as amended effective September 1, 2007 for entities entering into contracts with a local board of education where the company's employees will have direct contact with school children or access to the grounds of a school when children are present. It is the duty of the Company to require applicants supply a fingerprint sample and submit to a criminal history records check to be conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation prior to permitting the person to have contact with such children or enter school grounds and to take certain other actions based upon the results of the records check.
3. The Company is in compliance with the terms of T.C.A. § 49-5-413.

Further affiant saith naught. _____
Principal Officer

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

Witness my hand and seal at office this _____ day of _____, 20_____.

Notary Public _____

My commission expires: _____

CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

Effective July 1, 2016, this form must be submitted for any contract that is subject to the Iran Divestment Act, Tenn. Code Ann. § 12-12-101, et seq., (“Act”). This form must be submitted with any bid or proposal regardless of where the principal place of business is located.

Pursuant to the Act, this certification must be completed by any corporation, general partnership, limited partnership, limited liability partnership, joint venture, nonprofit organization, or other business organization that is contracting with a political subdivision of the State of Tennessee.

Certification Requirements.

No state agency or local government shall enter into any contract subject to the Act, or amend or renew any such contract with any bidder/contractor who is found ineligible under the Act.

Complete all sections of this certification and sign and date it, under oath, in the presence of a Notary Public or a person authorized to take an oath in another state.

CERTIFICATION:

I, the undersigned, certify that by submission of this bid, each bidder and each person signing on behalf of any Respondent certifies, and in the case of a joint bid or contract each party thereto certifies, as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

Respondent represents it has the full power, knowledge, and authority to make this Certification and that the signatory signing this Certification on behalf of bidder/contractor has been duly authorized to do so on behalf of the bidder/contractor.

Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.

Printed Respondent Name Printed Name of Authorized Official

Signature of Authorized Official

Date