



REQUEST FOR QUOTATION (RFQ)

Department: Facilities
Requisition No.: 194434628

Deliver Completed Bid to:

Tennessee Tech University
Purchasing and Contracts Office
POB 5144; 1 William L Jones Dr.
Derryberry Hall, Suite 301
Cookeville, TN 38505-0001
Fax: 931-372-3727

Date: November 19, 2024
RFQ Coordinator: Tina Girdley
Phone: 931-372-6350
Email: tgirdley@tntech.edu

Bids must be received in the Purchasing and Contracts Office by **3:00 p.m. Central Time on December 12, 2024.**

Bid is subject to the [RFQ – Standard Terms and Conditions](#). By submittal of a bid, bidder certifies its agreement to these terms and conditions, which cannot be waived.

Special Bid Instructions:

1. Bid prices are to include all necessary shipping/handling charges to make delivery F.O.B. Cookeville, TN 38501
2. *Indicate any cash/time discounts offered:* _____
3. To view a bid tabulation after intent to award, please visit this link: <https://www.tntech.edu/purchasing/bidawards.php> Results are listed according to fiscal year then by date of bid opening.
4. Bid may be electronically signed and electronically submitted to RFQ Coordinator above.

THIS IS NOT AN ORDER

REQUEST FOR QUOTATION

Tennessee Technological University request bids for Pressure Washing Services to be performed, as needed, for a Contract period from date of final signature through five (5) years.

Prices submitted by Contractor are to remain firm for a one (1) year period. Contractor may request a price increase, thereafter, to the extent such increase has been experienced by Contractor and can be substantiated in writing. Tennessee Tech may accept requested price increase or choose to rebid, at its sole discretion.

The purpose of this Request for Quotation is to establish a Contractor to provided external building and surface pressure cleaning services for campus.

Please bid a per building price on the attached Cost Sheet. Bid price will include full exterior “soft wash” or low-pressure application of cleaner to gutters, fascia, soffit, limestone and cast concrete features on the buildings including porches or patios and rinsing the entire building. Brick and masonry joints do not need to be pressure washed, only rinsed.

A minimum crew of three (3) is required for all jobs. Work to be completed on weekends when possible.



REQUEST FOR QUOTATION (RFQ)

Department: Facilities
Requisition No.: 194434628

Site Inspection

An onsite pre-bid meeting has been scheduled for December 9, 2024 at 10:00 a.m. at 220 West 10th Street, Cookeville, TN 38505 for all interested prospective bidders. During the site visit bidders will be able to survey the job site and ask questions. This meeting is not mandatory, but recommended.

Materials Mark Up

Materials and supplies shall be invoiced at cost plus fifteen percent (15%). Cost is defined as Contractor's invoiced cost before tax. **NOTICE: The 15% markup will only be applied to the pre-tax amount of the parts. Tax reimbursement will only be for the amount of tax charged, with NO 15% markup. Any tax reimbursement will be only for the actual amount of tax charged. Any Contractor invoices requesting reimbursement must be accompanied by an invoice showing purchase price of parts or material. Reimbursements will not be made from quotes or estimates.** Bid prices are to include all necessary shipping/handling charges to make delivery F.O.B. Cookeville, TN 38505.

Rental Reimbursement

Rental charges on necessary machinery and equipment, not customarily provided by contractors, shall be a reimbursable cost. Cost is defined as invoiced amount from rental agency; no markups are authorized for rental equipment. University's reimbursement to Contractor for rental equipment is contingent upon University's written pre-approval of all such rental equipment for which reimbursement is requested. Rental charges will not be allowed on any tools or equipment owned by Contractor or for any tools or equipment typically owned/provided by a licensed contractor performing trades covered by this Contract. Any Contractor invoices requesting reimbursement must be accompanied by all of the following: 1) rental invoice showing payment amount and dates of use; and 2) the University's written pre-approval. **Reimbursements will not be made from quotes or estimates and will not be made until satisfactory completion of work for which rental equipment was used.**

Travel Compensation

The hourly labor rates shall include all costs associated with providing the services outlined herein to Tennessee Tech including, but not limited to, travel, meals, lodging, tools, overhead, and equipment, unless explicitly provided for otherwise herein.

Contractor Check In

Contractor must contact designated TTU Point of Contact (POC) each day to discuss work status and staffing levels. Additionally, coordinate with TTU POC in advance when performing any work to be before/outside of regular business hours.



REQUEST FOR QUOTATION (RFQ)

Department: Facilities
Requisition No.: 194434628

Invoicing

Invoices must be separated by job and must include the following information, at minimum:

1. Dates of service with breakdown of buildings for which charges are being invoiced.
2. Detailed description of all services provided.
3. Contract Number. Contract Number will be assigned to you by Purchasing upon award of Contract.

Tennessee Tech will work with Contractor to ensure that the exact format and information solicited above is provided correctly by the Contractor.

Termination for Convenience

Tennessee Tech may terminate this Contract without cause for any reason by providing the Contractor at least thirty (30) days written notice before the effective termination date. The Contractor shall be entitled to receive compensation for satisfactory, authorized services completed as of the termination date, but in no event shall Tennessee Tech be liable to the Contractor for compensation for any service which has not been rendered.

Illegal Immigrants

Successful Bidder attests that the Bidder will not knowingly utilize the services of illegal immigrants in the performance of the Contract, and will not knowingly utilize the services of any subcontractor who will utilize the services of illegal immigrants in the performance of the Contract.

Debarment

The Bidder certifies, by signature below and submission of this bid, that neither Bidder nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any State or Federal department or agency.

Insurance

Successful Bidder agrees to maintain a adequate public liability and other appropriate forms of insurance naming both Tennessee Tech and the Tennessee Tech Foundation as additional insured and certificate holders and to pay all applicable taxes incident to the contract. Tennessee Tech reserves the right to establish appropriate insurance requirements as it sees fit.

Tennessee Tech reserves the right to initiate negotiations with the next ranked Bidder should Tennessee Tech cease doing business with the Bidder selected via this RFQ process.



REQUEST FOR QUOTATION (RFQ)

Department: Facilities
Requisition No.: 194434628

BIDDER IS TO COMPLETE INFORMATION AND SIGN BID BELOW

Bidding Entity's Name

Name of Contact Person (Printed) Title

Address City, State, Zip

Phone / Fax / Email

Authorized Signature of Bidder Date

Tennessee Tech University is an EEO/AA/Title IX/Section 504/ADA employer.