

Bid – Supplemental Equipment and Operator Rates

Montgomery County, TN

Purchasing Agent: Elizabeth Black

This proposal solicitation document is available in an Adobe Acrobat (pdf) format. Any alterations to this document made by the proposer may be grounds for rejection of proposal, cancellation of any subsequent award, or any other legal remedies available to the Montgomery County Government.

Advertisement to Bid Supplemental Equipment and Operator Rates

Bids for the Bi-County Solid Waste Management's Supplemental Equipment and Operator Rates Bid will be received by Elizabeth Black, Purchasing Agent, Montgomery County Purchasing until **10:00 A.M. CST on Wednesday, April 23,2025**, at which time the bids will be opened and read aloud. Sealed bids for the project will be received in person by Elizabeth L. Black Purchasing Agent, Montgomery County Purchasing Temporary Suite at 350 Pageant Lane, Suite 402, Clarksville, TN 37040. Bids may also be received online, please refer to the bid documents for instructions. A map to the location is included in the bid document.

The Scope of the bid includes: Bi-County Solid Waste Management is seeking bids for Equipment Rates and Operator Hourly Rates for (dirt work related to) landfill cell construction at 3212 Dover Road, Woodlawn, TN.

All proposals must be in a sealed envelope (unless submitted online) and provide the following information: the vendor's name, address, and the words "Bid – Supplemental Equipment and Operator Rates".

No Proposer may withdraw their proposal for sixty (60) days following the proposal deadline. The right to reject any or all proposals and to wave technicalities is reserved by the owner.

BID INVITATION INSTRUCTIONS (READ CAREFULLY)

- (1) ALTERATIONS- Any alterations, additions or omissions of required information, changes of the specifications or BID schedule, are at the risk of the vendor and may result in the rejection of the bid, unless the approver authorizes such changes.
- (2) BIDS All bids must be typed or written legibly in ink. Vendors, verify bids before submission. No bid may be withdrawn or changed after the official opening. Any mention of a specific make, model or brand is strictly for the purpose of comparison of character and quality of product being sought. All alternates will be reviewed and considered in comparison to request. Bid pricing must be honored for ninety (90) days.
- (3) **DELIVERIES-** Montgomery County Government assumes no liability for merchandise or other materials delivered without written order of the purchasing director.
- **(4) RESPONSIBLE VENDORS-** Failure of a vendor to execute a purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future business.
- (5) PROPOSING FIRM- The agent of the proposing firm hereby certifies to the best of his knowledge and belief that this bid/proposal submitted to Montgomery County has not been prepared in collusion with any other seller of similar products. The prices, terms and conditions of said bid/proposal have not been communicated by the undersigned nor by any employee or agent of the proposing firm to any other seller of similar products and will not be communicated to any such seller prior to the official opening of said proposal. The affiant further states that no official or employee of Montgomery County Government has promised any personal financial or other beneficial interest, either directly or indirectly in order to influence award of this bid.
- (6) IMPORTANT- To be acceptable, all bid/proposals must be on the correct form, and each such bid/proposal must be addressed and delivered to the Purchasing Director, Montgomery County, Tennessee, prior to the Bid/Proposal opening. Bid/Proposal envelopes must be sealed and clearly indicate the words, "BID Supplemental Equipment and Operator Rates". Bids can be mailed to 350 Pageant Lane, Suite 101-E, Clarksville, TN 37040. Hand delivered bids can be brought to 350 Pageant Lane, Suite 402, Clarksville, TN 37040. Such bids/proposals delivered to other persons, locations, or on another form will not be acceptable. *Electronic is an acceptable submission method via Bonfire or mocobids@mcgtn.net*

All vendors awarded contracts agree to the terms and conditions herein set forth.

The Purchasing Director reserves the right to reject any or all bids.

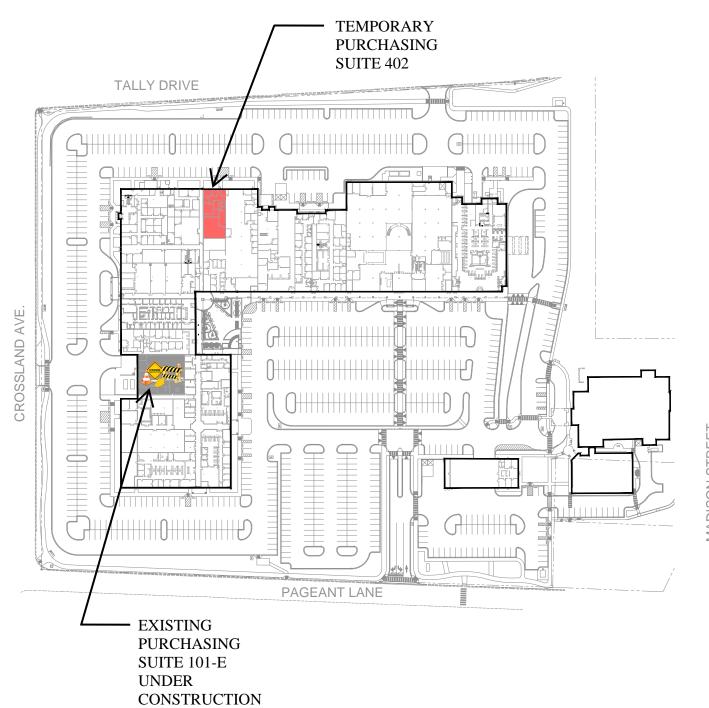
Elizabeth L. Black Purchasing Director Telephone: (931) 648-5720

elblack@mcgtn.net

MAP TO BID OPENING

Bids delivered by hand will be received at Montgomery County Purchasing at 350 Pageant Lane, Clarksville, TN 37040 in TEMPORARY SUITE 402.

Refer to Instructions to Bidders for Bids sent via mail or email.



MADISON STREET

REQUEST FOR BID

Equipment Rates and Operator Rates

Bi-County Solid Waste Management

1. PURPOSE:

Bi-County Solid Waste Management is seeking bids for Equipment Rates and Operator Hourly Rates for (dirt work related to) landfill cell construction at 3212 Dover Road, Woodlawn, TN.

2. TIMELINE:

Release of RFP – April 7, 2025

Deadline for Questions – Monday, April 14, at 2 p.m. CST All questions must be submitted in writing to Elizabeth Black, Purchasing Director at mocobids@mcqtn.net.

Answers Provided – Thursday, April 17, 2025 RFP Deadline/Bid Opening – Wednesday, April 23, 2025, at 10 a.m. CST

at the Montgomery County Temporary Purchasing Office.

Bids submitted after the deadline will not be opened. Bids must be sealed and may be mailed to the Montgomery County Purchasing Department, 350 Pageant Lane, Suite 101-E, Clarksville, TN 37040. Hand delivered bids can be brought to 350 Pageant Lane, Suite 402, Clarksville, TN 37040. All bids should include all necessary documents and have the name of the proposer and the words "BID – Supplemental Equipment and Operator Rates" on the outside of the envelope. Proposals may also be submitted by email and can be sent to mocobids@mcgtn.net. If submitting by email, allow plenty of time for delivery as proposals must be received by the deadline. Make sure to put "BID – Supplemental Equipment and Operator Rates" in the subject of the email.

Vendors must guarantee that all information included in the bid will remain valid for a period of at least 90 days from the date of the bid/proposal opening to allow for evaluation of all bids. Bids/proposals may be withdrawn at any time up until the time of opening. A withdrawn bid/proposal may be resubmitted up to the time designated for the receipt of bid/proposals provided it fully conforms to the same general terms and requirements.

Montgomery County is not responsible for any costs incurred by any vendor pursuant to the bid/RFP process. The vendor shall be responsible for all costs incurred in connection with the preparation and submission of its bid/proposal. Montgomery County does reserve the right to reject any and all bids.

Bid Specifications

Scope of Work:

Bi-County Solid Waste is seeking bids for Equipment Rates and Operator Hourly Rates for (dirt work related to) landfill cell construction at 3212 Dover Road, Woodlawn, TN.

Vendor equipment and operators will be utilized to help construct the subgrade liner system for the Phase IV Landfill Cell.

General Information:

PLEASE PROVIDE PRICING AS FOLLOWS:

- Equipment Only
- Equipment With Operators
- Operators Only

Bi-County will provide fuel for equipment.

Bi-County will not be billed by the contractor for any time not worked due to weather conditions that cause work stoppage, even though the contractor's equipment may be present at the job site. Such stoppages or decisions not to begin work shall be decided by a Bi-County representative and conveyed to the contractor within a reasonable time.

Please provide earliest available start dates for this project. (Bi-County would like to begin no later than May 1, 2025, if not sooner.)

A Bi-County representative will convey the required equipment to the successful bidder at a minimum of one (1) week prior to the start date.

Availability of equipment and labor will be a consideration in awarding the bid.

Equipment:

Please provide the individual equipment rates and availability for the following:

- Off Road Dump Trucks (Equivalent to Volvo 25-30 Size) (Minimum 2 / Up to 4)
- Excavator (Equivalent to Volvo 400 Size) (1)
- Compactor (Equivalent to CAT 815 Size) (1)
- Dozier (Equivalent to CAT D6R Size) (1)

^{**} Be sure to state if you allow your equipment to be run by anyone other than your employees.

Operators:

Equipment Operators that can operate all equipment listed above. Or specify which pieces they can operate.

Please provide operator hourly rate for each piece of equipment, including overtime rates, if applies.

Hours of operation will be up to 12 hours per day and no more than 60 hours per week. This could be a combination of 5 - 12 hour days OR 6 - 10 hour days.

Weather could be a factor in scheduling.

The estimated length of project is 3 months or until project is completed or Bi-County stops the project.

Vendor must provide Insurance for equipment.

Vendor must provide all operator benefits and insurances.



Elizabeth L Black Purchasing Director 350 Pageant Lane Suite 101-E Clarksville, Tennessee 37041

Phone: (931) 648-5720 elblack@mcgtn.net

IRAN DIVESTMENT ACT

Certification of Non-inclusion

NOTICE: Pursuant to Divestment Act, Tenn. Code Ann. 12-12-106 requires the State of Tennessee Chief Procurement Officer to publish, using creditable information freely available to the public, a list of persons it determines engage in investment activities in Iran, as described in 12-12-105. Inclusion on this list makes a person ineligible to contract with the State of Tennessee; if a person ceases its engagement in investment activities in Iran, it may be removed from the list. A list of entities ineligible to contract in the State of Tennessee Department of General Services or any political subdivision of the State may be found here:

https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List of persons pursuant to Tenn. Code Ann. 12-12-106, Iran Divestment Act-July.pdf

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid 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 T.C.A. 12-12-106.

Vendor Name (Printed)	Address
By (Authorized Signature)	Date Executed
Printed Name and Title of Person Signing	



Elizabeth L. Black Purchasing Director 350 Pageant Lane Suite 101-E Clarksville, Tennessee 37041

Phone: (931) 648-5720 elblack@ mcgtn.net

Non-Boycott of Israel Act TCA 12-4-1

Concerning the Non-Boycott of Israel Act (TCA 12-4-1 et seq.), by submission of this bid/quote/proposal, it is certified by each supplier and each person signing on behalf of any supplier. In the case of a joint bid/quote/proposal, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each supplier is not boycotting Israel pursuant to § 12-4-1 and will not during the term of any award. **Note: Applicable only to contracts of \$250,000 or more and to suppliers with 10 or more employees.**

The undersigned hereby acknowledges receipt of these affidavits and certifies that submittal in response to this solicitation is in full compliance with the listed requirements. Failure to give proper acknowledge to issues concerning the above is grounds for bid rejection and may subject the signer to penalties as directed by the appropriate laws.

Organization Representative/Designee	Date
Organization Name	
Address	
Phone	

Elizabeth L. Black Purchasing Agent 350 Pageant Lane Suite 101-E Clarksville, Tennessee 37041

Phone: (931) 648-5720 elblack@mcgtn.net

Contract Number

TITLE VI CONTRACT ASSURANCE

It is the policy of Montgomery County Government not to discriminate on the basis of race, color, national origin, age, sex, or disability in its hiring and employment practices; or in admission to, access to, or operation of its programs, services, and activities. With regard to all aspects of this contract, Contractor certifies and warrants it will comply with this policy.

Please I	Print:			
	Contractor's Name			
	Street Address			
	City	State	Zip Code	
	Contractor's Phone Numb	er		
I,			, hereby agree to	
abide by	y the Title VI Regulations.			
Signatu	re			
Date				
For Tit	tle VI compliance, we ask	for voluntary disclosure	e of the following information:	
Owner	ship Type (please check a	ll that apply):	African American Owned I Women Minority Owned B Female Owned Business Native American Owned B Hispanic Owned Business Asian Owned Business Disabled Owned Business All Others	usiness