INVITATION TO BID
City of Bristol, Tennessee
Administration Department
Purchasing Division
423- 989-5528
www.bristoltn.org

Bid Number and Description: 20031 Bristol Regional Wastewater Treatment Plant – Final Clarifier 4 Mechanical Components Replacement

Due Date and Time: November 16, 2020 at 2:00 p.m. prevailing local time

Bid Location and Mailing Address: 801 Anderson Street Room 204 Bristol, TN  37620 – Due to COVID-19 all bids will be opened virtually at https://us02web.zoom.us/j/86884306772


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<td>Bristol Wastewater Treatment Plant Final Clarifier 4 Mechanical Components Replacement</td>
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Non-Collusive Bid Statement: The undersigned bidder, having fully informed himself regarding the accuracy of the statements made herein, certifies that: (1) The bid has been arrived at by the bidder independently and has been submitted without collusion with, and without any agreement, understanding, or planned common course of action with any other vendor of materials, supplies, equipment, or services described in the bid, designed to limit independent bidding or competition, and (2) The contents of the bid have not been communicated by the bidder or its employees or agents to any person not any employee or agent of the bidder or its surety on any bond furnished with the bid, and will not be communicated by any such person prior to the official opening of the bid.

Instructions to Submit Bid:
Seal bid response in an envelope plainly identified on the outside in the lower left corner of your envelope with the Bid Name and Number. The Vendor is responsible for insuring delivery on or before the bid opening date and time to City of Bristol Tennessee Purchasing Department, Attn: April Norris-Purchasing Agent, 801 Anderson Street Room 204 Bristol, TN 37620.

Electronic Responses are accepted at: https://vrapp.vendorregistry.com/Bids/View/Bid/d03aef14-ecbb-411d-a4a4-1d56ad9a6fcd

Bid Check List:  ■ Signed Bid by Authorized Company Representative  ■ Iran Divestments Act Form  ■ Insurance Checklist
 ■ Title VI Voluntary Disclosure  ■ General Contact Form  ■ Drug Free Workplace  ■ Bid Bond  ■ Bid Pricing, verified as correct

Signature of Authorized Official
Name and Title (Printed)
Legal Name of Business
Mailing Address
Telephone Number
Fax Number
Email

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Invitation to Bid

Bid Reference No. 20031

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INSTRUCTION TO BIDDERS

1. Each bid must be signed by the bidder with his/her original signature on the Bid Pricing Sheet for consideration. Bids by a Partnership must be signed with the partnership name by one of the members of the partnership, or by an authorized representative, followed by the signature and title of the person signing. Bids by Corporations must be signed with the name of the corporation, followed by the signature and designation of the president, secretary, or person authorized to legally bind the corporation.

2. Bids must be received prior to the specified time of closing as designated in the invitation. Bids received late will be returned unopened to the bidder.

3. Envelopes must be sealed when submitted and must be properly noted with the bid reference number and the description of the bid item. Separate bids must be submitted for each reference number. The City will not be held responsible for the premature opening of unmarked envelopes if sent through regular mailing system. Facsimile transmissions of bidding documents will not be accepted.

4. Bids containing erasures or corrections thereon will be rejected unless said erasures or corrections are noted over the initials or signature of the bidder.

5. Bids may be submitted on any one item or any group of items unless otherwise stated herein. The unit price must be shown for each item or group of items as requested.

6. References in the *Description of Requirements and Specifications* describing the material, supplies, or services required of a particular trade name, catalog or model number are made for descriptive purposes to guide the bidder in interpreting the type of material or supplies or nature of the work described. They should not be construed as excluding offers on other type of materials and supplies or of performing the work in a manner other than specified. However, the bidders attention is called to Paragraph 6 of the *General Conditions* which must be strictly adhered to.

7. All bids shall remain valid for a period of sixty (60) days after bid opening unless a longer period is otherwise stated herein.

8. Bids are to be mailed to or delivered to the Purchasing Department, Bristol City Hall, 801 Anderson Street, Room 204, Bristol, Tennessee 37620. One original and one copy of each bid proposal must be submitted for review, unless otherwise stated.

9. The City of Bristol is tax-exempt and sales taxes are not to be included on the bid. Any bid including sales taxes will be adjusted at the time of the bid opening. The City’s sales tax exemption number will be provided to the successful bidder.

10. In the event bidder fails to honor bid, they will be declared non-responsible and removed from future bid opportunities. If bidder is submitting equipment from current inventory, the bid must be valid for a period of sixty (60) days after bid opening and cannot be subject to prior sale provisions.

11. In accordance with T.C.A. 62-6-119 all contractor license information, including electrical, plumbing, and HVAC must be listed on the outside of the bid envelope for projects of $25,000 or more. All masonry contractor information must be included for masonry portions of a project exceeding $100,000. In order to comply, list the name of the project, contract number, name, address, and contractor’s license number of the Bidder, expiration date of the Contractor’s license, the classification applying to this bid, and date and time of opening. All contractor information must be included for any of the above types of contractors. If this information is not listed, the bid will be deemed non-responsive.

- End of Section -
City of Bristol, Tennessee
Invitation to Bid

GENERAL CONDITIONS

1. The City of Bristol reserves the right to reject any and all bids or parts thereof, and unless otherwise specified by the bidder, to accept any item in the bid. In case of error in extending the total amount of the bid, the unit price will govern. Bid pricing should be stated in both words and numbers. In the case of a discrepancy, the price in words will govern. The City also reserves the right to waive informalities on all or any part of any bid as deemed to be in the best interests of the City.

2. The purchaser is a municipality and invoices are processed for payment not less than twice a month. It shall be understood that the cash discount period will be extended to the date that invoices are paid. Payment will commence or be made in full after delivery and/or completion of the project and acceptance of equipment. All documents, invoice, title and exception certificate shall be presented to the Purchasing Department, 801 Anderson Street, Room 204, Bristol, Tennessee 37620.

3. In case of default by the bidder or contractor, the City of Bristol may procure the articles or services from other sources and hold the bidder or contractor responsible for any excess cost occasioned thereby.

4. All prices quoted shall be United States currency. Prices shall be stated in units of quantities specified.

5. Prices quoted, unless otherwise stated by bidder, will be considered as being based on delivery to destination as designated and to include any charges for packing, crating, containers, etc., and being in strict accordance with specifications as shown.

6. Whenever a reference is made in the specifications or in describing the materials, supplies or services required, or a particular trade name, manufacturer’s catalog, or model number, the bidder, if awarded a contract, will be required to furnish the particular item referred to in strict accordance with the specifications or description unless a departure or substitution is clearly noted and described in the proposal by the bidder.

7. It is the intent of these specifications to secure and to insure the delivery of the specified unit(s) complete and ready to withstand the service and continuous use encountered by the City in the course of the work for which the unit(s) is/are intended. Omission of any essential detail from these specifications does not relieve the supplier from furnishing such unit.

8. The bidder, by executing a contract or bid proposal on the terms of the invitation to bid, warrants the product that is supplied to the buyer shall remain fully in accordance with the specifications and to be of the highest quality. All bids must be for new equipment. This provision excludes surplus, used or demonstrator products unless so stated in the specifications.

9. In the event the product as supplied to the buyer is found to be defective or does not conform to the specifications, the buyer reserves the right to cancel the order upon written notice to the supplier and return such product to the supplier at the supplier’s expenses.

10. All parts not specifically mentioned herein, but which are necessary in order to furnish complete materials and installation shall be supplied by the bidder. Each product furnished to the City shall conform to the best known practices for the most recent unit.

11. If a bidder has any exceptions to these specifications, such exceptions must be stated in writing and describe in detail what is proposed to be furnished in lieu of the specified requirements. When the detailed specifications require specific brand names, model numbers, dimensions or capacities of components, it is because they have been carefully selected and specified for the intended service due to their reliability and/or availability of replacement parts on a local basis.
12. The bidder, if awarded an order or contract, agrees to protect, defend, and save harmless the City against any demand for the use of any patented materials, process, article, or device, that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save harmless the City from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by any party or parties, by or from any of the acts of the contractor, his servants, or agents.

13. It is the policy of the City of Bristol, Tennessee to ensure equal opportunity in all aspects of its programs and services without regard to race, color, sex, or national origin under Title VI of the Civil Rights Act of 1964. This policy applies to the administration of programs, facilities, benefits, or services that receive assistance from the Federal government. During the performance of this contract, the successful vendor agrees as follows:

   A. To comply with the regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, (hereafter referred to as “Regulations”) as they may be amended.

   B. To ensure nondiscrimination on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurement of materials and lease of equipment. The vendor shall not participate either directly or indirectly in discrimination prohibited by Section 21.5 of the Regulations, including employment practices.

   C. That during solicitations either by competitive bidding or negotiation made by the vendor for work to be performed under a subcontract, including procurement of materials or lease of equipment, all potential subcontractors be notified by the vendor of their obligations under this contract and Regulations relative to nondiscrimination on the grounds of race, color, sex, or national origin.

   D. That all information and reports required by the Regulations be readily accessible by the City of Bristol, Tennessee or the Tennessee Department of Transportation as may be pertinent to ascertain compliance with the Regulations.

   E. That in the event of noncompliance with the nondiscrimination provisions of the contract, the City shall impose contract sanctions as it or the Tennessee Department of Transportation may determine to be appropriate, including but not limited to:

      1. Withholding payments until compliance is made, and/or
      2. Cancellation, termination, or suspension of the contract, in whole or in part.

   F. That the vendor includes these provisions in all subcontracts, including procurement of materials and leases of equipment.

14. Samples, when requested, must be furnished free of expense prior to the opening of bids and if not destroyed will, upon request, be returned at the bidder’s expense.

15. Terms and conditions, unless stated otherwise herein, are to be effective for one year from the date of bid acceptance by the City Council.

16. All federal, state, and local law requirements must be followed.

17. The City accepts responsibility of merchandise upon receipt at the City’s delivery point unless otherwise noted herein.

18. The City reserves the right to purchase more or less of the Bid Items at the unit price listed on the Bid Pricing Sheet.
19. *Special Conditions*, if any, are enclosed and listed in the Table of Contents. A conflict between *Special Conditions* and *General Conditions* shall be construed in favor of the *Special Conditions*.

20. The *Description of Requirements and Specifications* for the procurement are enclosed herewith.

21. The specifications set forth are the minimum that are acceptable. The City of Bristol reserves the right to consider differences or variations in the character, quality or workmanship of the items offered, to reject any or all bids, and to accept any bid that it may deem to be in the best interest of the City.

- End of Section –
City of Bristol, Tennessee  
**DESCRIPTION OF REQUIREMENTS AND SPECIFICATIONS**

**Bristol Wastewater Treatment Plant**  
**Final Clarifier 4 Mechanical Components Replacement**

1. **Scope of the Work**

   The work to be accomplished under these Description of Requirements and Specifications consists of providing all labor, materials, and equipment to replace the mechanical components of the Final Clarifier 4. The existing weirs, baffles, launders, walkway, and platform will be reused.

2. **Execution and Coordination of the Work**

   The Contractor shall coordinate his work with the wastewater treatment plant operations personnel.

3. **Existing Clarifier Information**

   - Walker Process clarifier, installed in 1987; contract number W72022.
   - Clarifier Diameter: 95-feet
   - Side Wall Depth: 14-feet

4. **Clarifier Replacement Information**

   - One (1) Walker Process Clarifier excluding the weirs, baffles, launders, platform, walkway and handrails.
   - Complete drive assembly, with gear motor and weatherproof drive torque control. Drive unit is completely factory assembled, calibrated, and tested.
   - Cage: 4-foot square box truss design, steel.
   - Rake Arms: Two (2) full radius square box truss design with rake blades, with 304 stainless steel squeegees.
   - PVC return activated sludge pipes eight (8) x 6-inch pipes with adjustable rotating PVC sludge valves and adjustment handle.
   - Center column 36-inch diameter x ¼-inch plate, flanged with influent ports, steel feedwell 20-feet diameter x 7’-0” (seven feet, zero inches) deep x ¼-inch plate, steel, with supports.
   - Sludge Collection Well.
   - Epoxy Anchor Bolts, 314 Stainless Steel.
   - Assembly fasteners, 304 Stainless Steel.
   - Operation and Maintenance Manuals.
   - See Attachment A for coating requirements.

5. **Contractor Requirements**

   - Any field welding.
   - Any field measurements required for provision of material and equipment.
   - Anchor templates and grout shield. The equipment manufacturer should provide bolt circle dimensions for the center column and anchor positions.
• Demolition and erection/installation services.
• Lubricants per equipment manufacturer’s specifications.
• Mastic/sealant/packing.
  • Equipment painting. Reference Attachment A.
• Equipment testing/startup and any associated expenses. The equipment manufacturer must be present.

6. **Items Not Included as Part of the Bid**

- The existing effluent weirs, launders, and scum baffles will be utilized.
- The existing walkway will be utilized.
- The existing platform will be utilized.
- The existing aluminum handrail around platform will be utilized.
- The existing control panels will be utilized.
- The existing stairways, access walkways, interconnecting walkways, gratings, etc., outside tank will be utilized.
- The existing scum spray systems, spray water piping or spray nozzles will be utilized.
- The existing scum piping below or flexible connector to scum box stub nozzle will be utilized.

- End of Section-
**REQUIREMENTS OF IRAN DIVESTMENT ACT**

Name of Bidder: ______________________________________________________

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 Iran investment activities list created pursuant to T.C.A. § 12-12-106.

Name of & Title of Signer
(Print or Type): ______________________________________________________

___________________________________________________________

Signature: ______________________________________________________

Date: ______________________________________________________

Complete and return with bid package.
TITLE VI VOLUNTARY DISCLOSURE BY VENDORS/CONTRACTORS

The purpose of this request is to provide statistical information related to Title VI regulations. This is a VOLUNTARY disclosure. The information requested pertains to the company owner.

Race:  _____ White/Caucasian
       _____ Black/African American
       _____ Hispanic
       _____ Asian
       _____ American Indian and Alaskan Native
       _____ Native Hawaiian or other Pacific Islander
       _____ Other

Gender:  _____ Male
        _____ Female

This form will be maintained on file in the Finance Department for review by the City of Bristol, Tennessee and the Tennessee Department of Transportation Title VI Compliance Office.
DRUG-FREE WORKPLACE AFFIDAVIT OF PRIME BIDDER

STATE OF ________________________________

COUNTY OF ______________________________

Comes the affiant after having first been duly sworn and testifies as follows:

1. My name is _______________________________. I hold the principal office of ________________________________
   (Name of principal office)
   for ________________________________.
   (Name of bidding entity)

2. ________________________________ has submitted a bid to the City of Bristol, Tennessee for ________________________________.

3. ________________________________ has more than five (5) employees.

4. In accordance with Tennessee Code Annotated Section 50-9-113, this is to certify that ________________________________
   (Name of bidding entity)
   has in effect at the time of submission of its bid for the above-referenced projects, a drug-free workplace program that complies with Title 50, Chapter 9 of the Tennessee Code.

5. This affidavit is made on personal knowledge.

Further the affiant saith this _____ day of ________________, 20___.

________________________________________
(Signature of affiant)

________________________________________
(Title of affiant)

Subscribed and sworn before me this ___ day of ______, 20__.

________________________________________
(Signature of notary public)

My commission expires ________________________________

NOTE: This affidavit is to be attached to the Bid Form at the time of submission.
REQUIRED COVERAGE (marked by “X”)                      MINIMUM LIMITS

1. Worker’s Compensation (proprietor/partners/executive officers exclusion not allowed) – Statutory limits of Tennessee and Employer’s liability . . . $100,000/accident, $100,000/disease, $500,000/disease policy limit.

2. Commercial General Liability (including Premises/Operations) . . . . . $1,000,000 CSL BI/PD each occurrence, $1 million annual aggregate.

3. Automobile Liability & Owned /Hired/Non-Owned Vehicles . . . . $1,000,000 BI/PD each accident, Uninsured motorist.

4. Independent Contractors . . . . $1,000,000 CSL BI/PD each occurrence, $1 million annual aggregate.

5. Products/Completed Operations . . . . $1,000,000 CSL BI/PD each occurrence, $1 million annual aggregate.

6. Contractual Liability . . . . . . $1,000,000 CSL BI/PD each occurrence, $1 million annual aggregate.

7. Personal and Advertising Injury Liability . . . . $1,000,000 each offence, $1 million annual aggregate.

8. Umbrella Liability . . . . $1,000,000 BI/PD/PI.

9. Per Project Aggregate.


   a. Architects and Engineers . . . . . $1,000,000 per occurrence/claim.

   b. Asbestos Removal Liability . . . . . $2,000,000 per occurrence/claim.

   c. Medical Malpractice . . . . . . . . . . $1,000,000 per occurrence/claim.

   d. Medical Professional Liability . . . . . $1,000,000 per occurrence/claim.

11. Miscellaneous E & O . . . . . . . . . $1,000,000 per occurrence/claim.

12. Motor Carrier Act End. (MCS-90) . . . . . $1,000,000 BI/PD each accident, Uninsured Motorist.


14. Garage Liability . . . . . . . . . . . . . . . . . . . $1,000,000 BI/PD per occurrence.

15. Garage keepers liability . . . . . . . . . . $500,000 Comprehensive, $500,000 Collision.

16. Inland Marine-Bailee’s Insurance . . . . . $__________________________

17. Moving and Rigging Floater . . . . . . . . . . Endorsement to CGL.

18. Dishonesty Bond . . . . . . . . . . . . . . . $__________________________

20. XCU Coverage . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . .Endorsement to CGL.

21. Carrier Rating shall be Best’s Rating of B++V or better or its equivalent.

22. Notice of cancellation, non-renewal or material changed in coverage shall be provided to City at least 30 days prior to action. Worker’s Compensation notification shall be 10 days prior to action.

23. The City of Bristol shall be named as Additional Insured on all polices except Worker’s Compensation, Auto and Professional Liability.

24. Certificate of Insurance shall show project number or other contract identifier used by the City.

25. OTHER INSURANCE REQUIRED: ____________________________________________________________________________

INSURANCE AGENT'S STATEMENT:
I have reviewed the above requirements with the bidder named below. The bidder has coverage with this agency for all of the areas marked with the exception of the following numbers:

Comments:
Is Professional Liability excluded under General Liability? Yes_____ No_____
Is Contractual Liability excluded under Comm. General Liability? Yes_____ No_____
Is Independent Contractors excluded under Comm. General Liability? Yes_____ No_____
Carrier ratings: Insurer A_______; Insurer B_______; Insurer C_______; Insurer D_______
AGENCY NAME: ____________________________________________________________________________
AUTHORIZED SIGNATURE: __________________________________________ Date:________________________

CONTRACTOR’S STATEMENT:
I have reviewed the above requirements with my insurance agent(s) and, if awarded a contract, will provide all coverage's marked.

CONTRACTOR’S NAME: ______________________________________________________________________
AUTHORIZED SIGNATURE: ___________________________________ Date: ___________________________

Bid Number: 20031 Bid or Project Name: Bristol Wastewater Treatment Plant Final Clarifier 4 Mechanical Components Replacement

This form and the General Contract Form must be completed and returned with the submitted bid.

- End of Section -
Purpose

The General Contract Form is included in every solicitation requiring insurance. The general requirements of the contract form are supplemented by items checked on the Insurance Checklist that identify specific requirements for the bid or project.

Insurance

Review this section carefully with your insurance agent or broker prior to submitting a bid or proposal. See Insurance Checklist (part of the Bid Forms) for specific coverage applicable to this contract. The term “Contract” as used in this section shall mean the Agreement covering the work that is entered into between the City of Bristol, Tennessee and the Contractor.

General Requirements

1.1 The Contractor shall not start work under this contract until the Contractor has obtained at its own expense all of the insurance called for hereunder and such insurance has been approved by the City; nor shall the Contractor allow any subcontractor to start work on any subcontract until all insurance required of the subcontractor has been so obtained and approved by the Contractor. Approval of insurance required of the Contractor will be granted only after submission to the Purchasing Agent of original, signed Certificate(s) of Insurance, General Contract Form, and Insurance Checklist or, alternately, at the City’s request, certified copies of the required insurance policies.

1.2 No acceptance and/or approval of any insurance by the City shall be construed as relieving or excusing the Contractor, or the surety, or its bond, from any liability or obligation imposed upon either or both of them by the provisions of the Contract Documents.

1.3 The City of Bristol, Tennessee (including its elected and appointed officials, agents, and employees) is to be named as an additional insured under all coverage except Worker’s Compensation and Automobile Liability, and the Certificate of Insurance or the certified policy, if requested, must so state. Coverage afforded under this paragraph shall be primary as respects the City, its elected and appointed officials, agents and employees. The following definition of the term “City” applies to all policies issued under the contract:

“The City of Bristol, Tennessee together with all of its various departments, bureaus, and agencies, as well as any affiliated or subsidiary board, committee, or authority.”

1.4 The contractor shall provide insurance as specified in the Insurance Checklist contained in this document.

1.5 The Contractor covenants to save, defend, hold harmless and indemnify the City of Bristol, Tennessee together with its various departments, elected or appointed officials, employees, officers, counsel, agents, and any and all other persons or entities acting on behalf of the same (collectively the City) from and against any and all claims of any sort based upon any theory of liability whatsoever, for any and all harm, loss, damage, injury, cost (including court cost and attorney fees) charges, or other liability of any nature whatsoever, however caused, resulting from or arising out of or in any way connected with the contractors performance or non-performance of the terms of the contract documents or its obligations under the contract based upon any
1.6 The Contractor shall be responsible for the work performed under the Contract Documents and every part thereof, and for all materials, tools, equipment, appliances, and property of any description used in connection with the work. The Contractor assumes all risks for direct and indirect damage or injury to the property or persons used or employed on or in connection with the work contracted for, and of all damage or injury to any person or property wherever located, resulting from any action, omission, commission or operation under the Contract, or in connection in any way whatsoever with the contracted work, until final acceptance of the work by the City.

1.7 Insurance coverage required in these specifications shall be in force throughout the Contract Term. If the Contractor fails to provide acceptable evidence of current insurance within ten days of written notice at any time during the Contract Term, the City shall have absolute right to terminate the Contract without any further obligation to the Contractor and the Contractor shall be liable to the City for the entire additional cost of procuring performance by another vendor and the cost of performing the incomplete portion of the Contract at time of termination.

1.8 Contractual and other liability insurance provided under this Contract shall not contain a supervision, inspection or engineering services exclusion that would preclude the City from supervising or inspecting the project as to the end result. The Contractor shall assume all on-the-job responsibilities as to the control of persons directly employed by it and of the subcontractors and any persons employed by the subcontractor.

1.9 Nothing contained in the specifications shall be construed as creating any contractual relationship between any subcontractor and the City. The Contractor shall be as fully responsible to the City for acts and omissions of the subcontractors and of persons employed by them as it is for acts and omissions of persons directly employed by the Contractor.

1.10 Precaution shall be exercised by the Contractor at all times for the protection of persons (including employees) and property. All existing structures, utilities, roads, services, trees, and shrubbery shall be protected against damage or interruption of service at all times by the Contractor and its subcontractors during the term of the Contract, and the Contractor shall be held responsible for any damage to property occurring by reason of its operation on the property.

1.11 If a Contractor cannot meet the insurance requirements contained in a bid, proposal, or project description, alternate insurance coverage may be considered. Written requests for consideration of alternate coverage must be received by the Director of Purchasing at least ten working days prior to the date set for receipt of bids or proposals. If the City denies the request for alternate coverage, the specified coverage will be required to be submitted. If the City permits alternate coverage, an amendment to the Insurance Requirement will be prepared and distributed prior to the time and date set for receipt of bids or proposals.

1.12 All required insurance coverage must be acquired from insurers authorized to do business in the State of Tennessee, and acceptable to the City. The insurers must also have policyholders’ rating of “B++” or better, and a financial size of “Class V” or better in the latest edition of Best’s Insurance Reports, unless the City grants specific approval for an exception in the same manner as described in 1.11 above.
1.13 The City may consider deductible amounts as part of its review of financial stability. The Contractor shall assume all deductibles.

GENERAL CONTRACT FORM (CONTINUED)

PAGE 3

Contractor’s Insurance – Occurrence Basis:

2.1 The Contractor shall purchase the following insurance coverage, including the terms, provisions and limits shown in the Checklist:

Commercial General Liability – The Commercial General Liability policy shall include any or all of the following as indicated on the Checklist:

- General aggregate limit is to apply per project;
- Premises/Operations;
- Action of Independent Contractors;
- Contractual Liability including protection for the Contractor from claims arising out of liability assumed under this contract;
- Personal Injury Liability including coverage for offenses related to employment;
- Explosion, Collapse, or Underground (XCU) hazards.

Business Automobile Liability including coverage for any owned, hired, or non-owned motor vehicles, Uninsured Motorists insurance, and Automobile Contractual Liability.

Worker’s Compensation statutory benefits as required by the State of Tennessee, or other laws as required by labor union agreements, including standard Other States coverage; Employers’ Liability coverage.

Commercial General or other Liability Insurance – Claims-maid Basis:

If Commercial, General or other liability insurance purchased by the Contractor has been issued on a claims-maid basis, the Contractor must comply with the following additional conditions. The limits of liability and the extensions to be included as described in the Checklist remain the same. The Contractor must either:

i. Agree to provide certificates of insurance evidencing the above coverage for a period of two years after final payment for the contract. Such certificates shall evidence a retroactive date, no later than the beginning of the Contractors or subcontractors’ work under this contract, or

ii. Purchase an extended (minimum two years) reporting period endorsement for the policy or policies in force during the term of this contract and evidence the purchase of this extended reporting period endorsement by means of a certificate of insurance or a copy of the endorsement itself.

Alternative Coverage (Self Insurance)

Notwithstanding any of the above, the Contractor may satisfy its obligations under this section by means of self-insurance for all or any part of the insurance required, provided that the alternative coverage is acceptable to the City.

Limits of Liability Coverage

Specific limits of liability coverage on the Insurance Checklist may be adjusted according to project risk if the adjustment is deemed appropriate and the amended amount is approved by the City Manager.
Verification of Compliance
I have read this General Contract Form and agree to all the terms and conditions contained therein.

Contractor’s Name: _________________________________________________
EIN or SSN: ____________________________________________________
Signed by: ______________________________________________________
Title: ___________________________________________________________
Date: ___________________________________________________________

This form and the Insurance Checklist must be completed and returned with the submitted bid.
BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, ________________, as Principal, and ________________, as Surety, are hereby held and firmly bound unto the City of Bristol, Tennessee, as Owner, in the penal sum of: ________________ Dollars and ________________ Cents ($______________), for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed this __________ day of __________, 20__.

The condition of the above obligation is such that whereas the Principal has submitted to the City of Bristol, Tennessee a certain BID, attached hereto and made a part hereof, to enter into a contract in writing for the construction of ________________ for the City of Bristol, Tennessee.

NOW THEREFORE,

(a) If said Bid shall be rejected, or in the alternate,

(b) If said Bid shall be accepted and the Principal shall execute and deliver a Contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said Contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated. The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Principal

By: ________________

(FIRM NAME)

(SIGNATURE)

(PRINTED NAME)

Address: ________________

Surety

By: ________________

(FIRM NAME)

(SIGNATURE)

(PRINTED NAME)

Address: ________________

NOTE: A copy of the Power of Attorney of the Surety’s Principal is required, and the amount of the bond must not be less than five (5) percent of the amount of bid.

Surety companies executing bonds must appear on the Treasury Department’s most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

- End of Section -
PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: that

__________________________________________
(Name of Contractor)

__________________________________________
(Address of Contractor)

a
(Corporation, Partnership, or Individual)

and

__________________________________________
(Name of Surety)

__________________________________________
(Address of Surety)

hereinafter called “Principal”

hereinafter called “Surety,” are held and firmly bound unto

City of Bristol, Tennessee

P. O. Box 1189, Bristol, Tennessee 37621-1189

hereinafter called “Owner,” in the penal sum of $______ Dollars

_______ Cents ($_______) in lawful money of the United States, for the payment of which

sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these present.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract

with the Owner, dated the ______ day of ______, 20___,

a copy of which is hereeto attached and made a part hereof for the construction of:

__________________________________________

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term thereof, and any extensions thereof which may be granted by the Owner, with or without notice to the Surety, and if he shall satisfy all claims and demand incurred under such contract, and shall fully indemnify and save harmless the Owner from all cost and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the Owner all outlay and expense which the Owner may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said surety, for value received hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the contract or to the work to be performed thereunder or the specifications accompanying the same shall in any wise affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the work or to the specifications.

PROVIDED, FURTHER, that no final settlement between the Owner and the Contractor shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in _______ counterparts, each one of which shall be deemed an original, this the _______ day of _____________, 20__.
WITNESSES: ____________________________________________ Principal

____________________________  ______________________________

____________________________  ______________________________

Address

WITNESSES: _____________________________ (SEAL)

____________________________  ______________________________

____________________________  ______________________________

Surety  Attorney-in-Fact

BY: ________________________________

NOTE: A copy of the Power of Attorney of the Surety’s Principal is required.

Surety companies executing bonds must appear on the Treasury Department’s most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.
PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: that

_________________________________________ (Name of Contractor)

_________________________________________ (Address of Contractor)

a Corporation, Partnership or Individual hereinafter called Principal

and ______________________________________ (Name of Surety)

_________________________________________ (Address of Surety)

hereinafter called “Surety,” are held and firmly bound unto

City of Bristol, Tennessee
P. O. Box 1189, Bristol, Tennessee 37621-1189

hereinafter called “Owner,” in the penal sum of ____________ Dollars

_________________________________________ Cents ($__________) in lawful money of the United States, for the payment of which

sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these present.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract

with the Owner, dated the _________ day of ________, 20______,

a copy of which is hereto attached and made a part hereof for the construction of:

_________________________________________

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms, subcontractors, and

corporations furnishing materials for or performing labor in the prosecution of the work provided for in such contract, and

any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and

coke, repairs on machinery, equipment and tools consumed or used in connection with the construction of such work, and

all insurance premiums on said work, and for all labor, performed in such work, whether by subcontractor or otherwise,

then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said surety, for value received hereby stipulates and agrees that no change, extension

time, alteration or addition to the terms of the contract or to the work to be performed there under or the specifications

accompanying the same shall in any wise affect its obligation on this bond, and it does hereby waive notice of any such

change, extension of time, alteration or addition to the terms of the contract or to the work or to the specifications.

PROVIDED, FURTHER, that no final settlement between the Owner and the Contractor shall abridge the right of any

beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in ________ counterparts, each one of which shall be deemed

an original, this the _________ day of ________________, 20__.
PAYMENT BOND (CONTINUED)

WITNESSES:  

________________________________________  __________________________________________
          Principal                        By: ________________________________________

________________________________________
          Address

WITNESSES:  (SEAL)

________________________________________
          Surety

________________________________________
          By: ________________________________________
          Attorney-in-Fact

NOTE:  A copy of the Power of Attorney of the Surety’s Principal is required. Surety companies executing bonds must appear on the Treasury Department’s most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

- End of Section –