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1. Specification

This RFP covers the requirements to provide hybrid vehicle training equipment and robotic training equipment for SCS. The manufacturer listed is provided to exhibit the minimum levels, features, quality and service.

Unless otherwise provided for in this document, the name of a certain brand, make or manufacturer does not restrict bidders to the specific brand, make or manufacturer named, but conveys the general style, type, character and quality of the item desired. Any item which SCS, in its sole discretion, determines to be the equal of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. It is the bidder's responsibility to clearly and specifically indicate the product being offered and to provide sufficient descriptive literature, catalog cuts and technical data to enable SCS to determine if the product offered meets the requirements of the solicitation. Failure to provide adequate data for evaluation purposes may result in declaring a bid non-responsive.

The cost for each device must include all shipping cost including inside delivery. The bid form lists the estimated order quantity totals for each device. Actual totals \$201763011totals foS to

Study and Diagnostics on systems including:

- o Engine Performance
- o Electrical/Electronic
- o Suspension/Steering
- Brake
- o Heating/Air Conditioning
- Transmission

Includes Fault/Simulator Panel

Includes Courseware

Delivery Address

White House High508 Tyree Springs RoadWhite House, TN 37188

CarTrain Hybrid & Electric Vehicle ASE L3 Trainer (CO3221-6X8)
Prepares students for the ASE L3 Light Duty Hybrid/Electric Vehicle Specialist test.
Includes the following:

- o Fiber Pole for High Voltage Systems
- o Mobile CarTrain experiment trolley

Includes delivery to the following:

White House High508 Tyree Springs RoadWhite House, TN 37188

CarTrain Diagnosis & Maintenance of a High Voltage Battery (CO3221-6S) Includes the Mobile CarTrain experiment trolley Includes delivery to the following:

o White House High 508 Tyree Springs Road White House, TN 37188

Fanuc ER4-iA Fenceless Training CERT Package (FR202-C000)
Includes the Fenceless Education Training Cart
Includes one set of Training Manuals, Instructors Guide and Student Guide
Includes instructor training/certification
Includes delivery to the following:

o Gallatin High 600 Dan Herron Drive Gallatin, TN 37066

2. Source Selection and Contract Award

Award, if made, will be made to the proposer submitting the lowest cost proposal and whom is also determined to be Responsive.

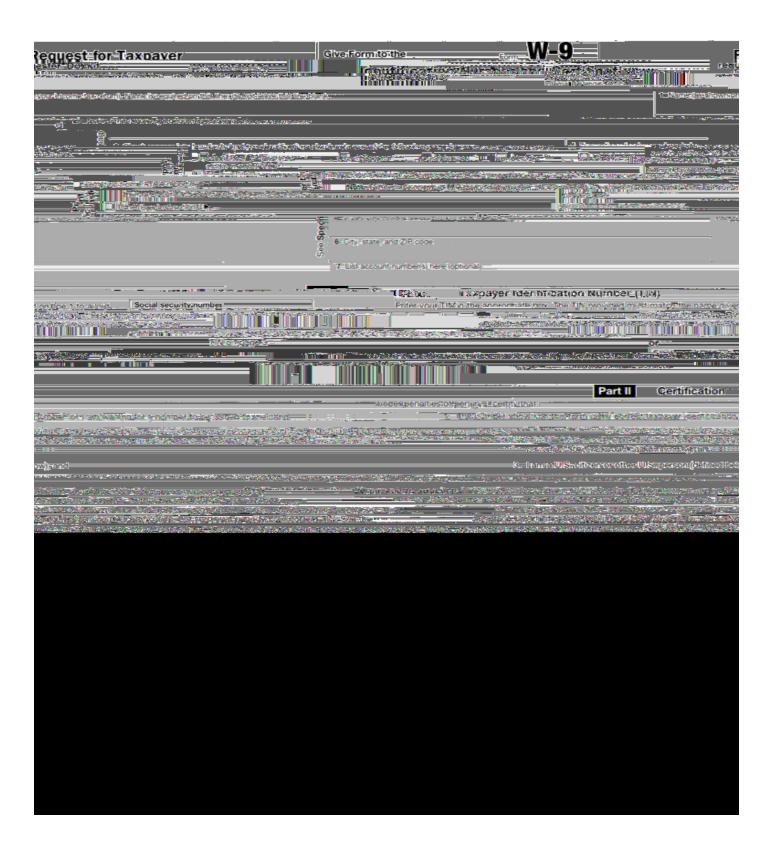
o General Criteria to be determined "Responsive" Does the proposal i

5. Protests

In the event that any interested party finds any part of the listed specifications, terms or conditions to be discrepant, incomplete or otherwise questionable in any respect; it shall be the responsibility of the concerned party to notify the SCS Purchasing Office of such matters immediately upon receipt of the ITB. All notifications must be sent to the Purchasing Supervisor via email at purchasing@sumnerschools.org.

Any actual or prospective Proposer who is aggrieved in connection with the ITB or award of a contract may

7.B IRS Form W9



CONTRACTOR LEGAL ENTITY NAME:	
FEDERAL EMPLOYER IDENTIFICATION NUMBER: (or Social Security Number)	

SCS reserves the right to reject any and all proposals and to waive any informality in proposals and, unless otherwise specified by the proposer to accept any item in the proposal. Action to reject all proposals shall be taken for unreasonably high prices, errors in the proposal documents, cessation of need, unavailability of funds, or any other reason approved by SCS.

Contracts and purchases will be made with the lowest, responsive, responsible, qualified proposer. The quality of the articles to be supplied, their conformity with the specifications, their suitability to the requirements of the Institution, cash discount offered, and the delivery terms will be taken into consideration.

Any deviation from these stated terms, specifications and conditions must be coordinated with and approved in writing by the Purchasing Supervisor.

Prices quoted on the response (if any) are to be considered firm and binding until the said equipment, supplies or services are in the possession of SCS.

If, during the performance of this contract, the cost of materials increases, through no fault of the contractor, the price of materials shall be equitably adjusted by an amount reasonably necessary to cover any such increase in the cost of materials. The contractor shall provide evidence of the cost increase prior to its' implementation. Annual or Multi-Year Contracts ONLY. Any increase in cost must be approved by SCS.

SCS reserves the right to order more or less than the quantity listed in the proposal.

If a proposer fails to state a time within which a proposal must be accepted, it is understood and agreed that SCS shall have ninety (90) days to accept.

No purchase or contract is authorized or valid until the issuance of a SCS purchase order in accordance with SCS policy. No SCS employee is authorized to purchase equipment, supplies or services prior to the issuance of such a purchase order. The contract may not be assigned without written SCS consent.

If the appropriate space is marked on the RFP/ITB, other Institutions (such as State, Local and/or Public Agencies) may purchase off the contract during the same period as SCS.

The awarded proposer will be required to post a performance and payment bond in the amount of 25% of the contract price if it exceeds \$100,000 as stated by T.C.A. §12-4-201.

If the project cost is in excess of \$25,000 a performance bond must be secured by the requesting part in an amount equal to the market improvement value.

By submission of this bid and signature thereof, the Bidder acknowledges compliance with the provisions of Public Chapter No. 587 / Senate Bill No. 2048 (Employee Background Check). The Bidder further agrees to submit a formal certification thereof prior to commencing work.

. Payment terms must be specified in the proposal, including any discounts for early payment. Partial payments will not be approved unless justification for such payment can be shown. Terms will be NET 30 days. Payment will not be made until the conditions and specifications of the RFP/ITB are inspected and approved as conforming by persons appointed by SCS.

Tennessee Public Chapter No. 878 of 2006, T.C.A. §12-3-309, requires that