

“ITB - Ballfield Pole Demolition at Lakeshore Park.”

ITB - Ballfield Pole Demolition at Lakeshore Park – Bid Form**Bid Form****To: City of Knoxville**

Purchasing Department
City/County Building
Suite 667-674
400 Main Street
Knoxville, TN 37902

Having carefully examined the specifications entitled “ITB - Ballfield Pole Demolition at Lakeshore Park” to open on January 24, 2025, at 11:00:00 a.m. Eastern Time and the other Contract Documents and addenda, we hereby propose to furnish the goods, and delivery as described herein for the following sum:

BID: Total charge (includes shipping): \$55,780.14

GUARANTEE of delivery no later than: thirty (30) days after awarded. TJM (Bidder must initial)

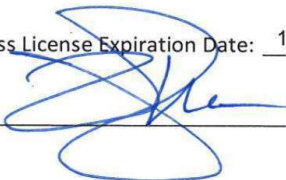
Firm Name: Capital Energy Group, LLC (CEG)

Official Address: 1804 Chestnut Grove Road

Knoxville, TN 37932

DUNS #: 117223059

Business License Expiration Date: 11/30/2025, TN License #74265

By:  Name: Thomas J. McNamara, Jr
Signature Printed

Date: 01/23/2025

Title: COO & President

Email: tmcnamara@capitalenergygroup.com

Phone: O: (865) 936-4750 C: (410) 441-0166

Submission Affidavits and Certifications

We Capital Energy Group, LLC
(Bidder/Proposer Company Name)

do certify that on the

ITB Ballfield Poll Demolition at Lakeshore Park
(Solicitation Title/Project Name)

we are in receipt of the following checked items and do hereby certify or affirm as follows:

☒ **SUBCONTRACTOR/CONSULTANT STATEMENT**

Please select one:

☐ **Option A: Intent to subcontract using Diverse Businesses**

A Diversity business will be employed as subcontractor(s), vendor(s), supplier(s), or professional service(s). The estimated percentage of the amount that we plan to pay is:

_____ %

Total Estimated Percentage of Subcontractor Service:

Diversity Business Enterprise Utilization			
Description of Work/Project	Percentage	Diverse Classification (MBE, WBE, SBE, SDVBE, PDBE)	Name of Diverse Business

☐ **Option B: Intent to perform work “without” using Diverse Businesses**

We hereby certify that it is our intent to perform 100% of the work required for the contract, work will be completed without subcontracting, or we plan to subcontract with non-diverse companies.

☒ **Option C: Intent to self-perform work as a Diversity Business Enterprise**

We intend to self-perform 100% of the work required for the contract as a Diversity Business Enterprise.

Capital Energy Group, LLC is a WBE and SBE

☒ **NON-COLLUSION AFFIDAVIT**

- (1) Submitted proposal is genuine and is not a collusive or sham proposal;
- (2) Neither the said firm nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this signatory, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other vendor, firm or person to submit collusive or sham proposal in connection with the contract or agreement for which the attached proposal has been submitted or to refrain from making a proposal in connection with such contract or agreement, or collusion or communication or conference with any other firm, or, to fix any overhead, profit, or cost element of the proposed price or the proposed price of any other firm, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the City of Knoxville or any person interested in the proposed contract or agreement; and
- (3) The scope of service outlined in the proposal is fair and proper and is not tainted by collusion, conspiracy, connivance, or unlawful agreement on the part of the firm or any of its agents, representatives, owners, employees, or parties including this signatory.

☒ **NO CONTACT/NO ADVOCACY AFFIDAVIT**

1. **NO CONTACT POLICY:** After the posting of this solicitation to the Purchasing Division's website, any contact initiated by any proposer with any City of Knoxville representative concerning this proposal is strictly prohibited, unless such contact is made with the Purchasing Agent (Penny Owens) or the listed point of contact. Any unauthorized contact may cause the disqualification of the proposer from this procurement transaction
2. **NO ADVOCATING POLICY:** To ensure the integrity of the review and evaluation process, companies and/or individuals submitting proposals for any part of this project, as well as those persons and/or companies representing such proposers, may not lobby or advocate to the City of Knoxville staff including, but not limited to, members of City Council, Office of the Mayor, Parks & Recreation, or any other City staff.

Any company and/or individual who does not comply with the above stated "No Contact" and "No advocating" policies may be subject to having their proposal rejected from consideration.

☒ **DRUG-FREE WORKPLACE AFFIDAVIT**

Bidder has personal knowledge of the policies of the above-named firm with respect to the maintenance of a drug-free workplace; and certifies that all provisions and requirements of the Tennessee Drug-Free Workplace Program, as established by Tenn. Code Ann. §§ 50-9-101 et. seq., have been met and implemented.

☒ **CHILD CRIME AFFIDAVIT**

The proposer agrees not to allow any employee or volunteer who is awaiting trial or has been convicted of a felony crime involving the sexual exploitation of children, sexual offenses involving children or violent crimes to participate in this Agreement at sites where children may be present. Failure by the proposer to comply with this requirement is grounds for immediate termination of the Agreement.

☒ **IRAN DIVESTMENT ACT**

CERTIFICATION OF NONINCLUSION

NOTICE: Pursuant to the Iran 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/content/dam/tn/generalservices/documents/cpo/library/public-information-library/List of persons pursuant to Tenn. Code Ann. 12-12-106 Iran Divestment Act updated with%20NY12.04.23.pdf](https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/library/public-information-library/List%20of%20persons%20pursuant%20to%20Tenn.%20Code%20Ann.%2012-12-106%20Iran%20Divestment%20Act%20updated%20with%20NY12.04.23.pdf)

By submission of this form, the proposer certifies that the above-named firm, under penalty of perjury to the best of its knowledge and belief, and any proposed suppliers are not on the list created pursuant to § 12-12-106.

Notarization of Affidavits

In order for a submission to be considered for award, the following section must be notarized hereby certifying or affirming that the Bidder/Proposer is in receipt and has acknowledged each clause in the [Submission Affidavits and Certifications](#) section above. At the discretion of the City of Knoxville Purchasing Division, a submission that has not been notarized may be deemed non-responsive.

State of TN County of Knox

Proposer's Name: Thomas Mcnamara

Being duly sworn, deposes, and says that:

They are a principal officer of Capital Energy Group, LLC, the firm submitting the attached proposal, their title being COO / President, and has authority to affirm and/or certify the listed declarations.

Signature [Signature]

Title COO + PRESIDENT

Subscribed and sworn to before me this 23 day of January, 2025.

NOTARY PUBLIC [Signature] My Commission expires 4/7/2026



ITB - Ballfield Pole Demolition at Lakeshore Park – Technical Approach

Capital Energy Group LLC (CEG) is a Woman owned small business based in Knoxville, TN. CEG is a WBE, SBE, and a WOSB. We are licensed in a myriad of states including Georgia, Florida, Louisiana, California, South Carolina, Ohio, Kentucky and most proudly Tennessee. Our projects over the years have ranged from residential housing demolition to work on the highly regulated DOE and DOD reservations to commercial nuclear power generating plants. Our work history shows our management is focused and qualified by not having any OSHA recordable incidents over our many years of operation. We work as a team by employing family oriented Christian personnel who are given the right and obligation to stop work if they see an unsafe act, a change in conditions or if they are not sure of the responsibilities assigned them to complete the task.

We feel it is important to keep all those involved in the daily activities informed on the days and weeks objectives. Crafts who are performing the work are an essential part of completing work safely. Their input is welcomed at any time during planning or performance of the scope as it is assigned each day. CEG encourages our clients to attend our Plan of the Day meetings where safety is the number one topic and starts all of us off in the correct frame of mind. We develop our plan and work to that plan with an open mind which accepts safer and more efficient paths forward as they may be developed. CEG understands and agrees that we cannot operate without respect for those who are hands on and we show our gratitude in many ways, most importantly by assuring a safe place to work.

Per OSHA regulations for concrete cutting 1926.1153 Table 1, CEG's certified safety manager will perform silica sampling. Our employees will be using a concrete saw with an integrated water delivery system. All documentation will be submitted to the City of Knoxville.

The land which Lakeshore Park occupies originally belonged to the Cherokee tribes. The Government bought it from the Cherokee Indians as part of the Treaty of Holston (1791) and again as the Treaty of Philadelphia (1863). It later was purchased by the State of Tennessee and in 1886. The State opened the East Tennessee Hospital for the Insane which operated under that name until 1976. In July of 1976 the State Mental Health Commissioner directed all mental health facilities to change their name. In October of that year the facility became Lakeshore Mental Health Institute. In 1993, the State agreed to lease sixty (60) acres to the City of Knoxville for use as a public park, which began the construction of baseball fields. In 1996, a non-profit Lakeshore Conservatory was founded and a partnership with the City of Knoxville signaled a new chapter in furthering the development of the campus. In 2013 the Lakeshore Mental Health Institute was shuttered ending 127 years of service. The land is a pristine piece of water front land that is still managed by the Park Conservancy and enjoyed by the local residents for relaxation, sports and an occasional wedding.

CEG's Management has visited the sight and is confident in their approach for the safe removal and demolition of the sixteen (16) concrete poles as described in the bid documents. Upon receiving the award, CEG will provide any additional submittals and permits, as required to receive a Notice to Proceed from the City of Knoxville. We are prepared to mobilize at a minimum the following personnel:

- 1 X Project Manager/Superintendent
- 1 X Certified Safety Manager
- 1 X Operator
- 2 X Laborers
- 1 X Electrician

To safely and efficiently perform the demolition and removal of the concrete poles and to compact the soil used to fill the void left by the below grade excavation CEG will mobilize the following equipment:

1 X Kobelco Excavator Equipped with a Hydraulic Thumb
1 X 80ft Manlift
1 X Takeuchi TL12V Skid Steer Loader
1 X CAT 1255 Telehandler
1 X Jumping Jack Tamper or equivalent
Hand Tools, Thermal Cutting Devices, Cables and Slings

CEG will begin work by performing a job walk with the management and employees to discuss the developed plan with all concerned and to familiarize the workers with the sequence of the demolition as well as the assigned responsibilities of each team member. We will coordinate with the park representative to agree on the best location to deliver and unload the above described equipment to limit travel on paved surfaces and to keep disturbance to grass areas a minimum. When this stage has been completed, preparation for the demolition work can begin. All work will be performed between the hours of 7 a.m. and 4 p.m.

Fencing and warning tape will be securely placed to prevent unauthorized persons from entering the work area. Areas along nearby walking paths will be fenced selectively even though outside the actual travel zone for equipment or central work location. Warning signs will be posted to warn of overhead work being performed. A spotter will be assigned to ensure no one walks into a danger zone.

It is our understanding that power to the poles has been terminated or disconnected. Prior to cutting wires or removing lights our electrician will confirm the service has been de-energized. Wires can then be cut safely at the base of the pole. The manlift will be moved into place and the two laborers will operate and maneuver the basket to a position where each light fixture will be removed. Lights that are mercury vapor will be disposed of properly. Because of manlift capacity it may be necessary to limit the number of lights removed in each cycle. When the lights have all been removed on the individual pole, the telehandler will reach to the light frame and the "U"-bolts either cut with a torch or unbolted. The frame will be lowered to the ground and containerized for recycle. Removing the lighting fixtures and rack will leave the pole ready to remove. The excavator will be attached to the pole well above the central balance point with the use of synthetic slings of appropriate capacity. Each sling will have a label that lists allowable load limits in any application. With the pole securely fastened to factory applied lifting ring on the excavator bucket, the pole will be cut near the base and lowered to the ground in a controlled manner. Once on the ground the pole will be cut into length for legal transportation to a concrete recycling facility. The excavator will dig and crush the remaining pole to a minimum of five feet (5') below ground level. Approved clean soil will be placed in the void created and compacted to the desired percentage. CEG will not provide compaction sampling for the newly placed fill. Before moving to the next pole, the disturbed areas will be graded for seeding and straw. The CEG electrician and the laborer will pull any remaining power source wire and disconnect it from the proper electric panel. The above operation will be repeated for each of the sixteen (16) poles.

Capital Energy Group is looking forward to the opportunity to work with the City of Knoxville.

Warranty Information: CEG certifies that the demolition, removal, disposal, backfill, and seeding will be per the bid documents. All applicable structures will be removed

ITB - Ballfield Pole Demolition at Lakeshore Park – TN License



ITB - Ballfield Pole Demolition at Lakeshore Park – TN DFW

TN BUREAU OF
WORKERS' COMPENSATION

JAN 20 2025

DRUG-FREE
WORKPLACE PROGRAM



Tennessee Bureau of Workers' Compensation
220 French Landing Drive, 1-B
Nashville, TN 37243-1002

Phone: 615-532-1321

Fax: 615-253-5265

Email: DFW.Program@tn.gov

tn.gov/workforce/injuries-at-work/employers/employers/drug-free-workplace-program.html

DRUG FREE WORKPLACE PROGRAM APPLICATION

1. This application must be **complete**, legible, and signed or it will be RETURNED.
2. This application must be resubmitted anytime a participating employer **purchases or renews** their workers' comp policy.
3. This form must be submitted to the Bureau by email, fax, or mail. If mailed, **please include** the completed original copy of this form, plus one photocopy, a copy of PROOF OF COVERAGE and two pre-addressed, stamped envelopes:
 - a. One addressed to your Workers' Compensation Insurance Carrier and
 - b. One addressed to the employer named below.
4. THIS APPLICATION MUST BE RENEWED **ANNUALLY**. *2025080861*

Check One:

New application ☐

Renewal application ☒

Changed Insurance Carrier ☐

Company Name Capital Energy Group, LLC FEIN: 84-3190384

Mailing Address 1804 Chestnut Grove Road City Knoxville State & Zip TN 37932

Business Address 1804 Chestnut Grove Road City Knoxville State & Zip TN 37932

Primary Contact (Name and Title) Thomas McNamara / COO / President

Phone # 410-441-0166 Fax # 865-381-1260 Email tmcnamara@capitalenergygroup.com

Nature of Business Demolition and Environmental Remediation Total # of FT & PT employees 15

Workers' Compensation Insurance Carrier Berkley Industrial Comp

Lab Certification (circle one): **SAMHSA** **CAP-FUDTAP** Other

Name of Testing Laboratory Occupational Health Systems City Knoxville State TN ZIP 37932

Name of Medical Review Officer (MRO) Andrew Sugantharaj Phone # 865-558-3038

Have all employees hired prior to the date of this application been provided at least one hour of substance abuse training? Yes ☒ No ☐

Have all employees hired prior to the date of this application been informed of your company's drug free program policies? Yes ☒ No ☐

Effective date of your program 11/17/2019

Renewal applicants only:

Number of tests performed in past 12 months for each of the following:

Job Applicants:	Total <u>75</u>	Positive <u>0</u>	Routine Fitness for Duty:	Total <u>75</u>	Positive <u>0</u>
Post work accident:	Total <u>0</u>	Positive <u>0</u>	EAP Follow-up:	Total <u>0</u>	Positive <u>0</u>
Random (optional):	Total <u>15</u>	Positive <u>0</u>	Reasonable Suspicion	Total <u>0</u>	Positive <u>0</u>

Have all employees that have undergone substance abuse training acknowledged, in writing, their attendance at that training and the existence of your company's drug free program policies? Yes ☐ No ☐

I hereby certify that all provisions and requirements of the Tennessee Drug-Free Workplace Program as established by T.C.A. have been met and implemented. (To be signed by all applicants)

[Signature] COO/President Thomas J. McNamara 01/20/2025
Owner/Officer's Signature and title Printed name Date

Bureau of Workers' Compensation Representative Signature Title Accepted Date

LB-1111 (REV 10/21)

1-20-2025
RDA 10183

Company Information:**Capital Energy Group, LLC****Classification Status:** WBE, SBE, WOSB**Headquarters:** Knoxville, TN**Knoxville Office Address:** 1804 Chestnut Grove Fd Knoxville, TN 37932**Office Number:** (865) 936-4750**Website:** www.capitalenergygroup.com**EIN:** 84-3190384**D&B:** 117223059**UEI:** SSKMM2DSKFM5**Cage Code:** 8FPR9

NAICS: 562910, 238910, 238990, 237990,
236210, 541310, 541620, 561320,
561330, 561499, 562119, 624230,
532490, 624230, 561730, 541330,
562119, 532490, 562998, 113310,
115310

Officers and Ownership:

Jordan T. McNamara

Chief Executive Officer & Principal Managing Member

Email: jmcnamara@capitalenergygroup.com

Cell: (865) 599-6723

Office (865) 936-4750

Thomas J. McNamara, Jr.

Chief Operating Officer & President, Minority Member

Email: tmcnamara@capitalenergygroup.com

Cell: (410) 441-0166

Office (865) 936-4750



City of Knoxville
Purchasing Division
Invitation to Bid

ITB - Ballfield Pole Demolition at Lakeshore Park

Sealed bids, invited by the City of Knoxville, will be received by the Purchasing Division of the City of Knoxville, in Room 667-674, City County Building; 400 Main Street; Knoxville, Tennessee, until **11:00:00 a.m.** (Eastern Time) on **January 24, 2025** at which time they will be opened and publicly read aloud and a contract awarded as soon thereafter as practicable for **Ballfield Pole Demolition at Lakeshore Park.**

The bid opening may be viewed virtually on Zoom through this link:

Topic: ITB - Ballfield Pole Demolition at Lakeshore Park

Time: Jan 24, 2025 11:00 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/83272260144?pwd=myFqY7bqDMjfWQgMKGD6Dmn13RPNeN.1>

Meeting ID: 832 7226 0144

Passcode: 041485

One tap mobile

+13017158592,,83272260144#,,,,*041485# US (Washington DC)

+13052241968,,83272260144#,,,,*041485# US

Find your local number: <https://us02web.zoom.us/j/83272260144?pwd=myFqY7bqDMjfWQgMKGD6Dmn13RPNeN.1>

Scope of Work:

The City of Knoxville is seeking a responsible, responsive contractor to demolish and remove sixteen (16) existing concrete ballfield poles and associated lights/frames located at Lakeshore Park.

Specifications:

All poles shall be demolished 5 feet below grade or removed completely. After removal of the ballfield lights, the contractor shall fill holes with clean fill dirt as well as seed and straw all disturbed areas. The contractor is responsible for removing the existing wiring from each pole to the electrical panels; please note that the City has already disconnected the pole wiring at the electrical panels. The contractor is responsible for supplying all necessary hardware and supplies to complete the job including labor, permits, fill dirt, tools, aerial lifts, hauling trucks, excavating equipment, and any additional materials to complete the project. See Appendix A on the next page for an aerial view of the area.

All work must be performed between 7a.m. – 4p.m. Eastern Time. For everyone's safety during the project, the demo area must be clearly flagged and caution tape must be used to mark off the work area(s). All materials used during the project must be disposed of legally, in accordance with all federal, state, and local laws and regulations. The contractor is responsible for all site cleanup and restoring the jobsite back to the original condition.

Lakeshore Park is located at:
5930 Lyons View Pike
Knoxville TN 37919

Appendix A:



Bid Submission Requirements:

Bidders must furnish the following information in writing with their submission:

1. Bid Form showing bidder's name, address, quoted price, business license number, date of expiration of business license. A copy of the bidder's current business license may be submitted in lieu of providing the license expiration date.
2. Submission Affidavits and Certifications
3. Warranty Information

Instructions and Conditions:

1. Sealed bids will be received by the Purchasing Division of the City of Knoxville in Room 667-674, City/County Building; 400 Main Street; Knoxville, Tennessee 37902 until **January 24, 2025, at 11:00:00 a.m.**, at which time they will be publicly opened and read aloud and the contract awarded as soon as practicable. **No bid will be received or accepted after the above-specified time for the opening of bids.** Bids that arrive late due to the fault of U. S. Postal Service, United Parcel Service, FEDEX, any delivery/courier service, or any other carrier of any sort are still considered

late and shall not be accepted by the City. Such bids shall remain unopened and will be returned to the submitting entity upon request.

2. The City of Knoxville reserves the right to reject any or all bids, to accept or reject any items thereon, to waive technicalities or informalities, to split orders if in the best interest of the City, to evaluate bids by various criteria, and to accept any bid which, in its opinion, may be for the best interest of the City.
3. No interpretation of the meaning of the plans, specifications, or other pre-bid documents will be made to any bidder orally. Each request for such interpretation should be in writing addressed to **Suzanne Daws, Procurement Specialist** for the City of Knoxville, 400 Main Street, Room 667, Knoxville, TN 37902, or emailed to sdaws@knoxvilletn.gov. To be given consideration, such requests/questions must be received at least five (5) business days prior to the date fixed for the opening of bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications which, if issued, will be posted to the City's website at www.knoxvilletn.gov/bids. Submitting organizations are strongly encouraged to view this website often to see if addenda are posted. Failure of any bidder to receive such addendum or interpretation shall not relieve such Bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the Contract Documents.
4. **NO CONTACT POLICY:** After the posting of this solicitation to the Purchasing Division's website, any contact initiated by any bidder with any City of Knoxville representative concerning this Invitation to Bid is strictly prohibited, unless such contact is made with the Purchasing Division representative listed herein or with said representative's authorization. Any unauthorized contact may cause the disqualification of the bidder from this procurement transaction.
5. **INCLEMENT WEATHER:** During periods of inclement weather, the Purchasing Division will enact the following procedures with regard to solicitations and weather delays:
 - a) If City offices are closed due to inclement weather on the date that bids/proposals/qualifications/letters of interest are due into the Purchasing Office, all solicitations due that same day will be moved to the next operational business day.
 - b) The City of Knoxville shall not be liable for any commercial carrier's decision regarding deliveries during inclement weather.
6. **Submission Information:** Prior to submitting their bids, bidders are to be registered with the Purchasing Division through the City of Knoxville's online vendor registration system. Instructions for registering on-line are available at www.knoxvilletn.gov/purchasing. **Bid submissions from un-registered bidders may be rejected.** Bids may be submitted electronically through the City's Procurement website or by hard copy, delivered to the Purchasing Division. **Only one submission is required.**
7. **Hard Copy Submission Instructions:**

Each bid delivered via hardcopy must be submitted in a sealed envelope, addressed to the Purchasing Division; City of Knoxville; City/County Building; 400 Main Street, Room 667-674; Knoxville, Tennessee, 37902. Each sealed envelope containing a bid must be plainly marked on the outside as: "ITB - Ballfield Pole Demolition at Lakeshore Park."
8. **Electronic Submission Instructions:**

Electronic submissions must be submitted online through the City's Procurement website. **DO NOT EMAIL YOUR SUBMISSION.** If submitting electronically, a paper bid is not required.

All proposers/bidders must register as a vendor in order to submit an electronic file.

Step One: Register as a City of Knoxville vendor (Vendors are encouraged to complete this step now to ensure seamless submission process prior to deadline.)

To register as a vendor:

- Visit the website at www.knoxvilletn.gov/purchasing
- Click the "Vendor Registration" link
- Click the link titled "Click here to register as a City of Knoxville Vendor"
- Follow the prompts to complete online registration. There is no cost to register as a vendor with the City of Knoxville.
 - Note: An account activation email will be emailed to you and may be sent to your spam or junk folder.

DO NOT WAIT UNTIL SUBMISSION DEADLINE TO REGISTER AS A VENDOR. The electronic submission link will be disabled at 11:00:00 a.m. Eastern time. Vendors will not have the ability to submit any electronic files once the deadline has passed and the City will accept no late submissions.

Step Two: Submit all materials electronically as one (1) file to City's Procurement website PRIOR to 11:00:00 a.m. (Eastern Time) on the submission due date.

To submit electronic file:

- Visit the City's solicitation website at <https://www.bidnetdirect.com/tennessee/cityofknoxville>
- Select "ITB - Ballfield Pole Demolition at Lakeshore Park"
- Click "Place Bid" (located in the blue bar at top of screen)
- Follow the prompts to upload and submit electronic file
 - The City prefers only one (1) bid file per submission. Files **MUST** use the following naming convention, listing the firm's name followed by the title of the project. Example: "ABC Company - ITB Ballfield Pole Demolition at Lakeshore Park.pdf." Should you need to merge multiple documents into one PDF please utilize Google to download a free software intended for merging pdf documents.

9. All bids must be made on the Bid Form supplied with the contract documents, and no interlineations, excisions, or special conditions shall be made or included in the Bid Evaluation Sheet by the Bidder. **Any bid on which there is an alteration of or departure from the Bid Form may be considered irregular and may be rejected.** All bids must be signed in full by the Bidder or Bidders in their business name or style when submitted and must show his or their complete address.
10. All bids must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.
11. Bidders shall verify bids before submission, as bids cannot be withdrawn or corrected after being opened. Bids will be evaluated by unit price.
12. No bidder may withdraw his bid for a period of 60 days after the actual date of the opening thereof.
13. Prices are considered FOB Knoxville unless otherwise stated in the Invitation to Bid.
14. **Taxes & Surcharges:** If federal excise tax applies, show amount of same and deduct. The City is exempt from Tennessee sales tax. All charges must be listed on the bid form, unless otherwise stated. Additional charges, including but not limited to fuel surcharges, are **NOT** payable and will be deducted from any invoices received. The City of Knoxville is not subject to federal or state taxes.
15. Payment for completed services delivered to and accepted by the City shall be at the contract price.
16. Time of delivery is part of the consideration and must be stated in definite terms; time of delivery is guaranteed by the bidder and must be adhered to upon award. If time varies on different items, the bidder shall so state.
17. Within 30 days of delivery of the contract to the Contractor, the City must receive either the executed contract or, if execution of the contract is pending agreement of both parties as to contract language, a written request for extension indicating the cause of the delay and an estimated schedule for execution. The City may accept or reject the request for extension, but will afford reasonable opportunity for review. Failure to obtain a certificate of insurance prior to submission of a bid is not considered a reasonable basis for extension. If neither the executed contract nor a written request for extension has been received by the City within 30 days of delivery, the City may award to the next most responsive, responsible bidder.
18. **EEO/AA:** The City of Knoxville is an EEO/AA/Title VI/Section 504/ADA/ADEA Employer.
 - A. Bidders must comply with the President's Executive Orders No. 11246 and 11375 which prohibit discrimination in employment regarding race, color, religion, sex or national origin. Bidders must not maintain or provide for their employees any facilities that are segregated on the basis of race, color, religion or national origin. Bidders must also comply with Title VI of the Civil Rights Act of 1964, Copeland Anti-Kick Back Act, the Contract Work Hours and Safety Standard Act, Section 402 of the Vietnam Veterans Adjustment Act of 1974 and Section 503 of the Rehabilitation Act of 1973, all of which are herein incorporated by reference.
 - B. All bidders must comply with Title VI of the Civil Rights Act of 1964, as codified in 42 U.S.C. 2000d. The successful bidder must follow Title VI guidelines in all areas including hiring practices, open facilities,

insurance, and wages. The City of Knoxville reserves the right to review all compliance records by a contract compliance officer designated by the City.

- C. With regard to the services performed under this Agreement, the Contractor will comply with all applicable requirements of the Americans with Disabilities Act, 42 U.S.C. § 12101, et seq. ("ADA"). The Contractor agrees that it will defend, indemnify and hold the City harmless against any and all claims, demands, suits or causes of action which arise out of any negligent and/or intentional act or omission by the Contractor, its employees, agents or representatives that violates the ADA. The Contractor agrees that the City will not be responsible for any cost or expenses arising from the Contractor's failure to comply with the ADA.
19. Included in the Invitation to Bid is an affidavit that the undersigned has not entered into any collusion with any person in respect to this bid. The bidder is required to submit this affidavit with the submission. Also included is the Diversity Business Enterprise Subcontractor/Consultant Statement form. Submissions must indicate on the enclosed form whether or not the bidder intends to use subcontractors and/or suppliers from one of the defined groups. Bidders are advised that the City tracks use of such use, but it does not influence or affect evaluation or award.
20. **Drug-Free Workplace Affidavit:** Bidders must provide a fully executed and notarized Drug-Free Workplace Affidavit with their bid submission.
21. **Child Crime Affidavit:** Due to the successful bidder's likelihood of working in close proximity to children and adolescents, all bidders are required to submit an affidavit with their bids stating that they agree not to allow any employee or volunteer who is awaiting trial or has been convicted of a felony crime involving the sexual exploitation of children, sexual offenses involving children, or violent crimes to participate in this Agreement. Failure by the bidder to comply with this requirement is grounds for immediate termination of the Agreement. Bidders are required to submit this affidavit with their bid and failure to do so may be considered grounds for rejection of the bid. Said affidavit is contained within this ITB for bidders use.
22. In compliance with Tennessee state law, bids must be accompanied by a certification attesting that, to the best of the bidder's knowledge, the bidder does not engage in investment activities in Iran. The Iran Divestment Act of 2014 Certification of Noninclusion form may be found in this solicitation document.
23. Attention of all bidders is directed to the set off provision contained in Article II, Section 24-33, entitled, "Debts owed by persons receiving payments other than salary", and Section 2-1049 entitled "Receipt of benefits from City contracts by council members, employees, and officers of the City" of the Code of the City of Knoxville.
24. **Licenses:** Before a contract will be signed by the City, the submitting entity, if selected, must provide the City Purchasing Division with a copy of its valid business license or with an affidavit explaining why it is exempt from the business licensure requirements of the city or county in which it is headquartered. If a contract is signed, the contractor's business license shall be kept current throughout the duration of the contract, and the contractor shall inform the City of changes in its business name or location. Any Contract resulting from this Invitation to Bid shall be governed by and construed in accordance with the substantive laws of the State of Tennessee and its conflict of laws provisions. Venue for any action arising between the City and the Vendor from the Agreement shall lie in Knox County, Tennessee.
25. **Insurance:** When applicable and prior to the commencement of the contract, contractor must, at its sole expense, obtain and maintain in full force and effect for the duration of the Agreement and any extension hereof at least the following types and amounts of insurance for claims which may arise from or in connection with this Agreement. Contractor shall furnish the City of Knoxville with properly executed certificates of insurance which shall clearly evidence all insurance required by the City. All insurance must be underwritten by insurers with an A.M. Best rating of A-VIII or better. Such insurance shall be at a minimum the following:

- A. **Commercial General Liability Insurance:** occurrence version commercial general liability insurance, and if necessary, umbrella liability insurance, with a limit of not less than \$2,000,000 each occurrence for bodily injury, personal injury, property damage, and products and completed operations. If such insurance contains a general aggregate limit, it shall apply separately to the work/location in this Agreement or be no less than \$3,000,000.

Such insurance shall:

- a) Contain or be endorsed to contain a provision that includes the City, its officials, officers, employees, and volunteers as additional insureds with respect to liability arising out of work or operations

performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. The coverage shall contain no special limitations on the scope of its protection afforded to the above-listed insureds. Proof of additional insured status up to and including copies of endorsements and/or policy wording will be required.

- b) For any claims related to this project, Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, officers, employees, and volunteers. Any insurance or self-insurance programs covering the City, its officials, officers, employees, and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
- c) At the sole discretion of the City, dedicated limits of liability for this specific project may be required.
- B. Automobile Liability Insurance:** including vehicles owned, hired, and non-owned, with a combined single limit of not less than \$1,000,000 each accident. Such insurance shall include coverage for loading and unloading hazards. Insurance shall contain or be endorsed to contain a provision that includes the City, its officials, officers, employees, and volunteers as additional insureds with respect to liability arising out of automobiles owned, leased, hired, or borrowed by or on behalf of Contractor.
- C. Workers' Compensation Insurance:** Contractor shall maintain workers' compensation insurance with statutory limits as required by the State of Tennessee or other applicable laws and employers' liability insurance with limits of not less than \$500,000. Contractor shall require each of its subcontractors to provide Workers' Compensation for all of the latter's employees to be engaged in such work unless such employees are covered by Contractor's workers' compensation insurance coverage.
- D. Other Insurance Requirements:**

Contractor shall:

- Prior to commencement of services, furnish the City with original certificates and amendatory endorsements effecting coverage required by this section and provide that such insurance shall not be cancelled, allowed to expire, or be materially reduced in coverage except on 30 days' prior written notice to the City Attorney of Knoxville, P.O. Box 1631, Knoxville, Tennessee 37901. Proof of policy provisions regarding notice of cancellation will be required.
- Upon the City's request, provide certified copies of endorsements and policies if requested by the City in lieu of or in addition to certificates of insurance. Copies of policies will only be requested when contracts are deemed to be extremely or uniquely hazardous, include a dollar amount that is significant to the overall budget of the City or a City Department, or the coverage(s) may not follow standard insurance forms. A policy will only be requested after the City's Risk Manager has reviewed the contract and proof of coverage has been provided. Should the certificate of insurance refer to specific coverage wording or endorsements(s), proof of such policy wording or endorsement(s) will be required.
- Replace certificates, policies, and endorsements for any such insurance expiring prior to completion of services.
- Maintain such insurance from the time services commence until services are completed. Failure to maintain or renew coverage or to provide evidence of renewal may be treated by the City as a material breach of contract.
- If Contractor cannot procure insurance through an insurer having an A.M. Best rating of A-VIII, Contractor may, in the alternative, place such insurance with insurer licensed to do business in Tennessee and having A.M. Best Company ratings of no less than A. Modification of this standard may be considered upon appeal to the City Law Director.
- Require all subcontractors to maintain during the term of the Agreement Commercial General Liability insurance, Business Automobile Liability insurance, and Workers' Compensation/Employer's Liability insurance (unless subcontractor's employees are covered by Contractor's insurance) in the same manner as specified for Contractor. Contractor shall furnish subcontractors' certificates of insurance to the City without expense immediately upon request.
- Large Deductibles/Self-Insured Retentions: Any deductibles and/or self-insured retentions greater than \$50,000 must be disclosed to and approved by the City of Knoxville prior to the commencement of

services. Use of large deductibles and/or self-insured retentions may require proof of financial ability as determined by the City.

- Waiver of Subrogation Required: The insurer shall agree to waive all rights of subrogation against the City, its officers, officials, and employees for losses arising from work performed by Contractor for the City. Proof of waiver of subrogation up to and including copies of endorsements and/or policy wording will be required.
- Occurrence Basis Requirement: All general liability policies must be written on an occurrence basis, unless the Risk Manager determines that a claims made basis is reasonable in the specific circumstance. Use of policies written on a claims made basis must be approved by the City. Risk Manager and retroactive dates and/or continuation dates must be provided to the City prior to commencement of any work performed. Professional Liability and Environmental Liability (Pollution Coverage) are most commonly written on a claims made basis and are generally acceptable in that form.

26. By execution and delivery of a bid submission, the bidder agrees that any additional terms and conditions, whether submitted to the City purposely or inadvertently, shall have no force or effect.
27. **Indemnification and Hold Harmless:** The successful bidder will be required to sign a contract which contains the following indemnification clause. This indemnification clause will not be altered in any way. Failure to agree with this indemnification clause in the contract may result in the City moving to the next responsible responsive bidder.

Contractor shall defend, indemnify and hold harmless the City, its officers, employees and agents from any and all liabilities which may accrue against the City, its officers, employees and agents or any third party for any and all lawsuits, claims, demands, losses or damages alleged to have arisen from an act or omission of Contractor in performance of this Agreement or from Contractor's failure to perform this Agreement using ordinary care and skill, except where such injury, damage, or loss was caused by the sole negligence of the City, its agents or employees.

Contractor shall save, indemnify and hold the City harmless from the cost of the defense of any claim, demand, suit or cause of action made or brought against the City alleging liability referenced above, including, but not limited to, costs, fees, attorney fees, and other expenses of any kind whatsoever arising in connection with the defense of the City; and Contractor shall assume and take over the defense of the City in any such claim, demand, suit, or cause of action upon written notice and demand for same by the City. Contractor will have the right to defend the City with counsel of its choice that is satisfactory to the City, and the City will provide reasonable cooperation in the defense as Contractor may request. Contractor will not consent to the entry of any judgment or enter into any settlement with respect to an indemnified claim without the prior written consent of the City, such consent not to be unreasonably withheld or delayed. The City shall have the right to participate in the defense against the indemnified claims with counsel of its choice at its own expense.

Contractor shall save, indemnify and hold City harmless and pay judgments that shall be rendered in any such actions, suits, claims or demands against City alleging liability referenced above.

The indemnification and hold harmless provisions of this Agreement shall survive termination of the Agreement.

28. **Termination:** The City may terminate this Agreement at any time, with or without cause, by written notice of termination to the Contractor.

If the City terminates this Agreement, and such termination is not a result of a default by the Contractor, the Contractor shall be entitled to receive as its sole and exclusive remedy the following amounts from the City, and the City shall have no further or other obligations to the Contractor: the amount due to the Contractor for work executed through the date of termination, not including any future fees, profits, or other compensation or payments which the Contractor would have been entitled to receive if this Agreement had not been terminated.

The City may, by written notice of default to the Contractor, terminate the whole or any part of this Agreement if the Contractor fails to perform any provisions of this Agreement and does not cure such failure within a period of ten (10) days (or such longer period as the Purchasing Agent may authorize in writing) after receipt of said notice from the Purchasing Agent specifying such failure. If this Agreement is terminated in whole or in part for default, the City

may procure, upon such terms and in such manner as the Purchasing Agent may deem appropriate, supplies or services similar to those terminated.

Diversity Business Enterprise (DBE) Program:

The City of Knoxville strongly encourages prime contractors to employ diverse businesses in the fulfillment of contracts/projects for the City of Knoxville.

The City of Knoxville's Fiscal Year 2023 goal is to conduct 4.3% of its business with minority-owned businesses, 10.3% of its business with woman-owned businesses, and 34.8% with small businesses.

While the City cannot engage (pursuant to state law) in preferential bidding practices, the City does **strongly encourage** prime contractors to seek out and hire diverse businesses in order to help the City meet its goals as stated above. As such, the City encourages prime contractors to seek out and consider competitive sub-bids and quotations from diverse businesses.

For DBE tracking purposes, the City requests that prime contractors, who are bidding, proposing, or submitting statements of qualifications, report whether or not they plan to employ DBE's as sub-contractors or consultants. With that in mind, **please fill out, sign, and submit (with your bid/proposal) the Subcontractor/Consultant statement included in the submission forms based on the following definitions:**

Diversity Business Enterprise (DBE's) are minority-owned (MBE), women-owned (WBE), service-disabled veteran-owned (SDVBE), and small businesses (SBE), who are impeded from normal entry into the economic mainstream because of past practices of discrimination based on race or ethnic background. These persons must own at least 51% of the entity and operate or control the business daily.

Minority: A person who is a citizen or lawful admitted permanent resident of the United States and who is a member of one (1) of the following groups:

- a. African American: persons having origins in any of the Black racial groups of Africa;
- b. Hispanic American: persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race;
- c. Native American: persons who have origin in any of the original peoples of North America;
- d. Asian American: persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

Minority Business Enterprise (MBE) is a continuing, independent, for-profit business that performs a commercially useful function, and is at least fifty-one percent (51%) owned and controlled by one (1) or more minority individuals.

Woman Business Enterprise (WBE) is a continuing, independent, for-profit business that performs a commercially useful function, and is at least fifty-one percent (51%) owned and controlled by one (1) or more women.

Service-Disabled Veteran Owned Business Enterprise (SDVBE) is a continuing, independent, for profit business that performs a commercially useful function, owned by any person who served honorably on active duty in the armed forces of the United States with at least a twenty percent (20%) disability that is service connected, meaning such disability was incurred or aggravated in the line of duty in the active military, naval or air service, and is at least fifty-one percent (51%) owned and controlled by one (1) or more service disabled veteran.

Small Business Enterprise (SBE) is a continuing, independent, for-profit business which performs a commercially useful function and has total gross receipts of not more than ten million dollars (\$10,000,000) average over a three-year period or employs no more than ninety-nine (99) persons on a full-time basis.

Persons with Disabilities Business Enterprise (PDBE) is business owned by a person with a disability that is a continuing, independent, for-profit business that performs a commercially useful function, and is at least fifty-one percent (51%) owned and controlled by one (1) or more persons with a disability; or, in the case of any publicly owned business, at least fifty-one percent (51%) of the stock of which is owned and controlled by one or more persons with a disability and whose management and daily business operations are under the control of one or more persons with a disability. "Person with a disability" means an individual who meets at least one of the following: (A) Has been diagnosed as having a physical or mental disability resulting in marked and severe functional limitations that is expected to last no less than 12 months; (B) Is eligible to receive social security disability insurance (SSDI); or (C) Is eligible to receive supplemental security income (SSI) and has a disability as defined in (A) above.

Bid Form

To: City of Knoxville

Purchasing Department
City/County Building
Suite 667-674
400 Main Street
Knoxville, TN 37902

Having carefully examined the specifications entitled “**ITB - Ballfield Pole Demolition at Lakeshore Park**” to open on January 24, 2025, at 11:00:00 a.m. Eastern Time and the other Contract Documents and addenda, we hereby propose to furnish the goods, and delivery as described herein for the following sum:

BID: Total charge (includes shipping): _____

GUARANTEE of delivery no later than: _____ after awarded. _____ (Bidder must initial)

Firm Name: _____

Official Address: _____

DUNS #: _____

Business License Expiration Date: _____

By: _____ Name: _____
Signature Printed

Date: _____

Title: _____

Email: _____

Phone: _____

Submission Affidavits and Certifications

We _____
(Bidder/Proposer Company Name)

do certify that on the

(Solicitation Title/Project Name)

we are in receipt of the following checked items and do hereby certify or affirm as follows:

☐ SUBCONTRACTOR/CONSULTANT STATEMENT

Please select one:

☐ **Option A: Intent to subcontract using Diverse Businesses**

A Diversity business will be employed as subcontractor(s), vendor(s), supplier(s), or professional service(s). The estimated percentage of the amount that we plan to pay is:

_____ %

Total Estimated Percentage of Subcontractor Service:

Diversity Business Enterprise Utilization			
Description of Work/Project	Percentage	Diverse Classification (MBE, WBE, SBE, SDVBE, PDBE)	Name of Diverse Business

☐ **Option B: Intent to perform work “without” using Diverse Businesses**

We hereby certify that it is our intent to perform 100% of the work required for the contract, work will be completed without subcontracting, or we plan to subcontract with non-diverse companies.

☐ **Option C: Intent to self-perform work as a Diversity Business Enterprise**

We intend to self-perform 100% of the work required for the contract as a Diversity Business Enterprise.

☐ **NON-COLLUSION AFFIDAVIT**

- (1) Submitted proposal is genuine and is not a collusive or sham proposal;
- (2) Neither the said firm nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this signatory, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other vendor, firm or person to submit collusive or sham proposal in connection with the contract or agreement for which the attached proposal has been submitted or to refrain from making a proposal in connection with such contract or agreement, or collusion or communication or conference with any other firm, or, to fix any overhead, profit, or cost element of the proposed price or the proposed price of any other firm, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the City of Knoxville or any person interested in the proposed contract or agreement; and
- (3) The scope of service outlined in the proposal is fair and proper and is not tainted by collusion, conspiracy, connivance, or unlawful agreement on the part of the firm or any of its agents, representatives, owners, employees, or parties including this signatory.

☐ **NO CONTACT/NO ADVOCACY AFFIDAVIT**

1. **NO CONTACT POLICY:** After the posting of this solicitation to the Purchasing Division's website, any contact initiated by any proposer with any City of Knoxville representative concerning this proposal is strictly prohibited, unless such contact is made with the Purchasing Agent (Penny Owens) or the listed point of contact. Any unauthorized contact may cause the disqualification of the proposer from this procurement transaction
2. **NO ADVOCATING POLICY:** To ensure the integrity of the review and evaluation process, companies and/or individuals submitting proposals for any part of this project, as well as those persons and/or companies representing such proposers, may not lobby or advocate to the City of Knoxville staff including, but not limited to, members of City Council, Office of the Mayor, Parks & Recreation, or any other City staff.

Any company and/or individual who does not comply with the above stated “No Contact” and “No advocating” policies may be subject to having their proposal rejected from consideration.

☐ **DRUG-FREE WORKPLACE AFFIDAVIT**

Bidder has personal knowledge of the policies of the above-named firm with respect to the maintenance of a drug-free workplace; and certifies that all provisions and requirements of the Tennessee Drug-Free Workplace Program, as established by Tenn. Code Ann. §§ 50-9-101 et. seq., have been met and implemented.

☐ **CHILD CRIME AFFIDAVIT**

The proposer agrees not to allow any employee or volunteer who is awaiting trial or has been convicted of a felony crime involving the sexual exploitation of children, sexual offenses involving children or violent crimes to participate in this Agreement at sites where children may be present. Failure by the proposer to comply with this requirement is grounds for immediate termination of the Agreement.

☐ **IRAN DIVESTMENT ACT**

CERTIFICATION OF NONINCLUSION

NOTICE: Pursuant to the Iran 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/content/dam/tn/generalservices/documents/cpo/library/public-information-library/List_of_persons_pursuant_to Tenn. Code Ann. 12-12-106 Iran Divestment Act updated with%20NY12.04.23.pdf](https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/library/public-information-library/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106_Iran_Divestment_Act_updated_with%20NY12.04.23.pdf)

By submission of this form, the proposer certifies that the above-named firm, under penalty of perjury to the best of its knowledge and belief, and any proposed suppliers are not on the list created pursuant to § 12-12-106.

Notarization of Affidavits

In order for a submission to be considered for award, the following section must be notarized hereby certifying or affirming that the Bidder/Proposer is in receipt and has acknowledged each clause in the [Submission Affidavits and Certifications](#) section above. At the discretion of the City of Knoxville Purchasing Division, a submission that has not been notarized may be deemed non-responsive.

State of _____ County of _____

Proposer's Name: _____

Being duly sworn, deposes, and says that:

They are a principal officer of _____, the firm submitting the attached proposal, their title being _____, and has authority to affirm and/or certify the listed declarations.

Signature

Title

Subscribed and sworn to before me this _____ day of _____, 20_____.

NOTARY PUBLIC My Commission expires _____

Questions & Answers - 1

Solicitation

99338 - ITB - Ballfield Pole Demolition at Lakeshore Park

Buying Organization

City of Knoxville

No	Question/Answer	Question Date
Q1	<p>Question: Ballfield pole/Lakeshore</p> <p>What are the dimensions of the pole and what all is going to be required for the job. Is it just the pole needing to be removed from the ground? Could you send a map of the park so I could take a look if possible? Thank you.</p> <p>Answer: Question 1: What are the dimensions of the pole and what all is going to be required for the job.</p> <p>Response: Exact pole dimensions are not available. All potential bidders are encouraged to perform a site visit and obtain their own measurements/additional site information.</p> <p>Question 2: Is it just the pole needing to be removed from the ground?</p> <p>Response: Please see the attached document titled ITB - Ballfield Pole Demolition at Lakeshore Park on the solicitation page, under the Documents tab, for these specifications.</p> <p>Question 3: Could you send a map of the park so I could take a look?</p> <p>Response: Please see the attached document titled ITB - Ballfield Pole Demolition at Lakeshore Park on the solicitation page, under the Documents tab, for these specifications. All potential bidders are encouraged to visit the park to see the site or utilize google maps for an aerial view,</p>	12/31/2024

Questions & Answers - 2

Solicitation 99338 - ITB - Ballfield Pole Demolition at Lakeshore Park
Buying Organization City of Knoxville

No	Question/Answer	Question Date
Q2	<p>Question: Ballfield pole/lakeshore What field is the pole located at? Thank you.</p> <p>Answer: Please see the attached document titled ITB - Ballfield Pole Demolition at Lakeshore Park on the solicitation page, under the Documents tab, for these specifications. All potential bidders are encouraged to visit the park to see the site or utilize google maps for an aerial view.</p>	01/06/2025

ADDENDUM NO. 3

DATE: January 7, 2025

TO: All Potential Bidders

FROM: Suzanne Daws, Procurement Specialist, City of Knoxville

SUBJECT: Addendum No. 3 – Ballfield Pole Demolition at Lakeshore Park

BIDS TO BE OPENED: January 24, 2025 at 11:00:00 a.m. (Eastern Time)

This addendum is being published to answer a potential bidder's questions and becomes a part of the Contract Document and modifies the original specifications as noted.

Question 1: Do we just need to pull the wire for the poles or do we need to pull up any conduit with it as well?

Response: Wiring only - from poles to each electrical panel.

Question 2: Are the poles metal with a concrete base?

Response: The poles appear to be cast concrete. All potential bidders are encouraged to perform a site visit to obtain more information and inspect the poles.

End of Addendum 3

ADDENDUM NO. 4

DATE: January 8, 2025

TO: All Potential Bidders

FROM: Suzanne Daws, Procurement Specialist, City of Knoxville

SUBJECT: Addendum No. 4 – Ballfield Pole Demolition at Lakeshore Park

BIDS TO BE OPENED: January 24, 2025 at 11:00:00 a.m. (Eastern Time)

This addendum is being published to answer a potential bidder's question(s) and becomes a part of the Contract Document and modifies the original specifications as noted.

Question: What is the schedule for this project?

Response: 60 days from PO date.

End of Addendum 4

ADDENDUM NO. 5

DATE: January 13, 2025

TO: All Potential Bidders

FROM: Suzanne Daws, Procurement Specialist, City of Knoxville

SUBJECT: Addendum No. 5 – Ballfield Pole Demolition at Lakeshore Park

BIDS TO BE OPENED: January 24, 2025 at 11:00:00 a.m. (Eastern Time)

This addendum is being published to answer a potential bidder's question(s) and becomes a part of the Contract Document and modifies the original specifications as noted.

Question 1: What endorsements will the GC be required to have on their license?

Response: No additional endorsements are required.

Question 2: Several areas of the field have recently been reseeded. Will the contractor be responsible for returning the field to the original condition?

Response: Yes, please see the document titled ITB - Ballfield Pole Demolition at Lakeshore Park on the solicitation page, under the Documents tab, for these specifications.

Question 3: Several of the light poles are in close proximity to concrete walks and concrete steps. What is the city's expectation of the contractor to maintain those the current conditions?

Response: The City expects the sidewalks to be maintained in the current condition.

Question 4: Where does the city anticipate providing a staging area for equipment and storage?

Response: Any staging areas will need to be proposed by the contractor and are subject to approval.

Question 5: The depth of the Black Tower base will be between 12 and 15 ft deep. Is the city looking to have a minimum compaction percentage on the fill material if so it would require excavating one side of the hole in order to properly compact the material?

Response: Expectation is to compact the hole/backfill every 6-8 inches of lift.

End of Addendum 5