

SEDGWICK COUNTY, KANSAS DIVISION OF FINANCE PURCHASING DEPARTMENT 525 N. Main, Suite 823 ~ Wichita, KS 67203 Phone: 316 660-7255 Fax: 316 383-7055 http://www.sedgwickcounty.org/finance/purchasing.asp

REQUEST FOR BID #16-0062 VENT AND WASTE PIPE

May 19, 2016

Sedgwick County, Kansas (hereinafter referred to as "County") is seeking a firm to replace a cast iron vent and waste pipe for 271 W. 3rd. If your firm is interested in submitting a response, please do so in accordance with the instructions contained within the attached Request for Bid.

There will be a Pre-Bid meeting on May 24, 2016 @ 10:30am at 271 W. 3rd, Wichita KS. This meeting is not mandatory, however this will be the only time to meet with project stakeholders and discuss the needs and logistics of this request. It is suggested to attend this meeting in order to get fully acclimated with the project.

Sincerely,

Kumberly Evans

Kim Evans Purchasing Agent

Table of Contents

- I. <u>Purpose</u>
- II. <u>Submittals</u>
- III. <u>Scope of Work</u>
- IV. Sedgwick County's Responsibilities
- V. <u>Bid Terms</u>
 - A. **Questions and Contact Information**
 - B. Minimum Firm Qualifications
 - C. <u>Selection Criteria</u>
 - D. <u>Request for Bid Timeline</u>
 - E. Contract Period and Payment Terms
 - F. Insurance Requirements
 - G. Indemnification
 - H. Confidential Matters and Data Ownership
 - I. <u>Bid Conditions</u>
- VI. <u>Required Response Content</u>
- VII. <u>Response Form</u>

END OF SECTION

I. <u>Purpose</u>

Replace the existing aging cast iron vent pipe that runs from floors 1 through 6 at the 271 Building located at 271 W. 3rd, Wichita, KS 67203.

II. <u>Submittals</u>

Carefully review this Request for Bid. It provides specific technical information necessary to aid participating firms in formulating a thorough response. Should you elect to participate, submit one (1) original **AND** one (1) electronic copy (PDF/Word supplied on a flash drive) of the entire document with any supplementary materials to:

Kimberly Evans Sedgwick County Purchasing Department 525 N. Main, Suite 823 Wichita, KS 67203

SUBMITTALS are due **NO LATER THAN 1:45 p.m. CDT, TUESDAY, May 31, 2016**. Responses must be <u>sealed and marked on the lower left-hand corner with the firm name and address, bid number, and bid due date</u>. Late or incomplete responses will not be accepted and will not receive consideration for final award.

Bid responses will be acknowledged and read into record at bid opening which will occur at 2:00 p.m. CDT, on the due date.

III. Scope of Work

Remove existing vent and waste pipe which is cracked and leaking and replace with a new cast iron pipe according to the following specifications.

- Remove existing vent/waste pipe, removing existing drywall to gain appropriate access.
- Install new cast iron piping, floors one through six.
- Reconnect all existing fixtures.
- Retest with smoke after repairs are complete and provide reports to Sedgwick County staff.
- Provide pictures and service reports for before and after replacement.

IV. Sedgwick County's Responsibility

- Provide information, as legally allowed, in possession of the County, which relates to the County's requirements or which is relevant to this project.
- Designate a person to act as the County Contract Manager with respect to the work to be performed under this contract.
- Sedgwick County is responsible for providing access to the site during project timeline.

V. <u>Bid Terms</u>

A. Questions and Contact Information

Any questions regarding this document must be submitted in writing to Kim Evans at

<u>Kimberly.J.Evans@sedgwick.gov</u> by 5:00 p.m. CDT Wednesday May 25, 2016. Any questions of a substantive nature will be answered in written form as an addendum and posted on the purchasing website at

www.sedgwickcounty.org/finance/purchasing.asp, under view current RFQs and RFPs; to the right of the RFP number by 5:00 p.m. CDT Thursday May 26, 2016. Firms are responsible for checking the website and acknowledging any addendums on their bid response form.

B. <u>Minimum Qualifications</u>

This section lists the criteria to be considered in evaluating the ability of firms interested in providing the service(s) and/or product(s) specified in this Request for Bid. Firms must meet or exceed these qualifications to be considered for award. Bidders shall:

- 1. Have proper certification(s) or license(s) for the services/product specified in this document.
- 2. Ensure that project work meets all local, state and federal laws, regulations and ordinances.
- 3. Have the capacity to acquire all required permits, bonds, escrows or insurances.

- 4. Provide appropriate project supervision and quality control procedures.
- 5. Have appropriate material, equipment and labor to perform job safely and efficiently. *All costs associated with meeting this requirement will be the sole responsibility of the vendor.*

C. <u>Selection Criteria</u>

An award will be made to the lowest responsible and responsive bidder.

D. <u>Request for Bid Timeline</u>

The following dates are provided for information purposes and are subject to change without notice. Contact the Purchasing Department at (316) 660-7255 to confirm any and all dates.

Distribution of Request for Bid to interested parties	May 19, 2016
Pre-Bid Meeting @ 10:30am, 271 W. 3rd	May 24, 2016
Clarification, Information and Questions submitted in writing by 5:00 p.m. CDT	May 25, 2016
Addendum Issued	May 26, 2016
Sealed Bid due before 1:45pm CDT	May 31 st , 2016
Evaluation Period	June 1-June3, 2016
Recommendation for approval	June 3, 2016
Notice to Proceed	June 6, 2016

E. <u>Contract Period and Payment Terms</u>

A contractual period will begin following the required approval process of the successful firm and remain in effect through the duration of the project.

Either party may cancel its obligations herein upon thirty-day (30) prior written notice to the other party. It is understood that funding may cease or be reduced at any time, and in the event that adequate funds are not available to meet the obligations hereunder, either party reserves the right to terminate this agreement upon thirty (30) days prior written notice to the other. Payment will be remitted following receipt of monthly detailed invoice.

Payment and Invoice Provisions

http://www.sedgwickcounty.org/purchasing/payment_and_invoice_provisions.pdf

F. Insurance Requirements

Liability insurance coverage indicated below must be considered as primary and not as excess insurance. Contractor shall furnish a certificate evidencing such coverage, with County listed as an additional insured, except for professional liability, workers' compensation and employer's liability. Certificate shall be provided with bid/proposal submittals. Certificate shall remain in force during the duration of the project/services and will not be canceled, reduced, modified, limited, or restricted until thirty (30) days after County receives written notice of such change. All insurance must be with an insurance company with a minimum BEST rating of A-VIII and licensed to do business in the State of Kansas (**must be acknowledged on the bid/proposal response form**).

<u>NOTE</u>: If any insurance is subject to a deductible or self-insured retention, written disclosure must be included in your bid/proposal response and also be noted on the certificate of insurance.

It is the responsibility of Contractor to require that any and all approved subcontractors meet the minimum insurance requirements. Contractor shall obtain the above referenced certificate(s) of insurance, and in accordance with this Agreement, provide copies of such certificates to County.

Workers' Compensation:	
Applicable coverage per State Statutes	
Employer's Liability Insurance:	\$100,000.00
Commercial General Liability Insurance:	
Bodily Injury:	
Each Occurrence	\$500,000.00
Aggregate	\$500,000.00

Property Damage:	
Workers' Compensation:	
Each Occurrence	\$500,000.00
Aggregate	\$500,000.00
Personal Injury:	
Each Occurrence	\$500,000.00
General Aggregate	\$500,000.00
Automobile Liability-Owned, Non-owned and Hired	
Each Occurrence Bodily Injury and Property damage	\$500,000.00
General Aggregate	\$500,000.00
Professional Liability	
If required	

G. Indemnification

To the fullest extent of the law, the provider, its subcontractor, agents, servants, officers or employees shall indemnify and hold harmless Sedgwick County, including, but not limited to, its elected and appointed officials, officers, employees and agents, from any and all claims brought by any person or entity whatsoever, arising from any act, error, or omission of the provider during the provider's performance of the agreement or any other agreements of the provider entered into by reason thereof. The provider shall indemnify and defend Sedgwick County, including, but not limited to, its elected and appointed officials, officers, employees and agents, with respect to any claim arising, or alleged to have arisen from negligence, and/or willful, wanton or reckless acts or omissions of the provider, its subcontractor, agents, servants, officers, or employees and any and all losses or liabilities resulting from any such claims, including, but not limited to, damage awards, costs and reasonable attorney's fees. This indemnification shall not be affected by any other portions of the agreement relating to insurance requirements. The provider agrees that it will procure and keep in force at all times at its own expense insurance in accordance with these specifications.

H. Confidential Matters and Data Ownership

The successful proposer agrees all data, records and information, which the proposer, its agents and employees, which is the subject of this bid, obtain access, remains at all times exclusively the property of Sedgwick County. The successful proposer agrees all such data, records, plans and information constitutes at all times proprietary information of Sedgwick County. The successful proposer agrees that it will not disclose, provide, or make available any of such proprietary information in any form to any person or entity. In addition, the successful proposer agrees it will not use any names or addresses contained in such data, records, plans and information for the purpose of selling or offering for sale any property or service to any person or entity who resides at any address in such data. In addition, the successful proposer agrees it will not sell, give or otherwise make available to any person or entity any names or addresses contained in or derived from such data, records and information for the purpose of allowing such person to sell or offer for sale any property or service to any person or entity named in such data. Successful proposer agrees it will take all reasonable steps and the same protective precautions to protect Sedgwick County's proprietary information from disclosure to third parties as with successful proposer's own proprietary and confidential information. Proposer agrees that all data, regardless of form that is generated as a result of this Request for Bid is the property of Sedgwick County.

I. <u>Bid Conditions</u>

Request for Bid Conditions General Contract Provisions Mandatory Contract Provisions Sample Contract

VI. <u>Required Response Content</u>

Bid response should include the following:

- 1. Provide a brief description of firm, include years in service, number of employees, types of services provided, etc.
- 2. Provide contact name, title, qualifications, phone number and e-mail address of lead professional personnel assigned to the County account.
- 3. Discuss any current local, state or federal violations and any ongoing litigation that may cause conflicts or affect the ability of the vendor to provide service(s) and/or product(s).
- 4. Provide insurance certificate.
- 5. Provide a sample invoice; all invoices must be clearly itemized with materials and labor with unit rates identified.
- 6. Provide detailed information regarding any anticipated exception to any requirement, scope of work, term or condition within solicitation.
- 7. Provide pricing on included table and send a copy of the pricing electronically via a flash drive.

END OF SECTION

REQUEST FOR BID #16-0062 VENT AND WASTE PIPE

The undersigned, on behalf of the Bidder, certifies that: (1) this offer is made without previous understanding, agreement or connection with any person, firm, or corporation submitting a bid on the same project; (2) is in all respects fair and without collusion or fraud; (3) the person whose signature appears below is legally empowered to bind the firm in whose name the bidder is entered; (4) they have read the complete Request for Bid and understands all provisions; (5) if accepted by the County, this bid is guaranteed as written and amended and will be implemented as stated; and (6) mistakes in writing of the submitted bid will be their responsibility.

NAME			
DBA/SAME			
CONTACT			
ADDRESS	CITY/STATE	ZIP	
PHONE FA	AX	HOURS	
STATE OF INCORPORATION or ORGANIZ	ATION		-
COMPANY WEBSITE ADDRESS	E-MAIL		
NUMBER OF LOCATIONS	_NUMBER OF PERSONS EM	IPLOYED	
TYPE OF ORGANIZATION: Public Corporati	on Private Corporation_	Sole Proprietorship	_
LLC LLP Not For Profit Corporation	M Partnership Other	(Describe):	
BUSINESS MODEL: Small Business	Manufacturer Distrib	utor Retail	
Dealer Other (Describe):			
Not a Minority Owned Business: Mino	ority-Owned Business: Cer	rtification #	
African American (05)Asian Pacific (10)	Subcontinent Asian (15)Hi	ispanic (20)Native American ((25)
Other (30) - Please specifyOther – Woma	n Owned (80)		
INSURANCE REGISTERED IN THE STATE <u>PRICING</u>			_YesNo
Lump Sum Project Cost \$			
Days to Completion			
Costs must be all inclusive of all terms, conditions	s, and scope within this solicitation	on.	
ACKNOWLEDGE RECEIPT OF ADDEN vendor's responsibility to check and confirm a www.sedgwickcounty.org/finance/purchasing	all addendum(s) related to this	÷ 10	e and it is the
NO, DATED; NO	0, DATED;	NO, DATEE)
In submitting a response to this document, ver clearly delineated and detailed any exceptions		e of all sections of the entire de	ocument and has
Signature	Title		
Print Name			
	PFB 16 0062		7

RFB 16-0062 Sedgwick County....Working for You