

**Request for Quotation
“Notice to Bidders”**



RFQ Number: B0001675
Date Posted: Wednesday, August 19, 2020,
Closing Date: 2:00PM, Tuesday, September 22, 2020
Procurement Officer: Kim Sowell
Telephone: 316-978-3784
E-Mail Address: kim.sowell@wichita.edu
Website: www.wichita.edu/purchasing

Project Name: Alhberg Hall WISE/CARD Clinic Remodel

Wichita State University
1845 Fairmount St.
Wichita, KS 67260

Scope: This Contract shall cover the procurement to furnish all Materials, Equipment, Parts and Labor for Alhberg Hall WISE/CARD Clinic Remodel for Wichita State University, Facilities Planning Department, Wichita, Kansas.

READ THIS REQUEST CAREFULLY

Failure to abide by all the conditions of this Request may result in the rejection of a bid. Inquiries about this Request should indicate the bid number and be directed to the procurement officer. **Email the Tax Clearance Certificate, Certification Regarding Immigration Reform & Control, Bid Form, Signature Page and Bid Bond to kim.sowell@wichita.edu no later than the closing date indicated above.** Retain the remaining documents for reference.

Contractors must be a responsive, responsible bidder in good standing. WSU has the right to accept whichever bid WSU deems to be in the best interest of WSU based on price, past performance, current workload, schedule and other contributing factors, including any unresolved issues for past or current projects in progress.

This Notice to Bidders is intended to be used in conjunction with the Request for Quotation, Terms and Conditions. Please view the file posted on www.wichita.edu/purchasing, **WSU Bid Solicitations page, Boilerplate of Request for Quotation: Terms and Conditions/Bidding Instructions** for information regarding WSU's standard terms and conditions to an Request for Quotation.

TAX CLEARANCE

Wichita State University strongly supports the State of Kansas Tax Clearance Process. Vendors submitting bids or proposals which exceed \$25,000 over the term of the contract shall include a copy of a Tax Clearance Certification Form with their submittal. Failure to provide this information may be cause for rejection of a vendor's bid or proposal.

A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to changes(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s).

To obtain a Tax Clearance Certificate, you must:

- Go to <https://www.kdor.ks.gov/apps/taxclearance/Default.aspx> to request a Tax Clearance Certificate
- Return to the website the following working day to see if KBOR will issue the certificate
- If issued an official certificate, print it and attach it to your bid response
- If denied a certificate, engage KDOR in a discussion about why a certificate was not issued

Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every bid response.

Please Note: Individual and business applications are available. For applications entered prior to 5:00 PM Monday through Friday, results typically will be available the following business day. Tax clearance results may be denied if the request includes incomplete or incorrect information.

Please Note: You will need to sign back into the KDOR website to view and print the official tax clearance certificate.

A copy of the Certification of Tax Clearance form received from the Kansas Department of Revenue should be sent along with the bid response to:

Wichita State University
Purchasing Office
1845 Fairmount Street, Campus Box 012
Wichita, KS 67260-0012

Failure to provide this information may be cause for rejection of vendor's bid or proposal.

Information about Tax Registration can be found at the following website:
<http://www.ksrevenue.org/forms-btreg.html>

The WSU Purchasing Office reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award.

In the event that a current tax certificate is unavailable, the WSU Purchasing Office reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or WSU may proceed with an award to the next lowest responsive bidder, whichever is determined by the Purchasing Director to be in the best interest of WSU and the State.

**CERTIFICATION REGARDING
IMMIGRATION REFORM & CONTROL**

All Contractors are expected to comply with the Immigration and Reform Control Act of 1986 (IRCA), as may be amended from time to time. This Act, with certain limitations, requires the verification of the employment status of all individuals who were hired on or after November 6, 1986, by the Contractor as well as any subcontractor or sub-subcontractor. The usual method of verification is through the Employment Verification (I-9) Form. With the submission of this bid, the Contractor hereby certifies without exception that Contractor has complied with all federal and state laws relating to immigration and reform. Any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach and, at the State's option, may subject the contract to termination and any applicable damages.

Contractor certifies that, should it be awarded a contract by the State, Contractor will comply with all applicable federal and state laws, standards, orders and regulations affecting a person's participation and eligibility in any program or activity undertaken by the Contractor pursuant to this contract. Contractor further certifies that it will remain in compliance throughout the term of the contract.

At the State's request, Contractor is expected to produce to the State any documentation or other such evidence to verify Contractor's compliance with any provision, duty, certification, or the like under the contract.

Contractor agrees to include this Certification in contracts between itself and any subcontractors in connection with the services performed under this contract.

Signature, Title of Contractor

date

Solicitation Reference Number: The above-number has been assigned to this Solicitation and MUST be shown on all correspondence or other documents associated with this Solicitation and MUST be referred to in all verbal communications. All inquiries, written or verbal, shall be directed to the procurement officer only.

Buyer Contact Information:

Kim Sowell

Telephone: 316-978-3784

E-Mail Address: kim.sowell@wichita.edu

Wichita State University

1845 Fairmount Street

Office of Purchasing, Campus Box 12

Wichita, KS 67260-0012

Sales Tax Determination: This Project has been determined by the Kansas Department of Revenue to be exempt from Kansas Sales Tax(es). The cost of said tax must be EXCLUDED FROM all Bid and Contract prices. Sales tax includes all applicable state, county and city sales tax. "The University will provide the Contractor with a tax exemption number for their use."

Contact: For technical information regarding the project specified in this solicitation contact:

Kevin Young, Facilities Planning

Kim Sowell, Office of Purchasing

Any correspondence by potential bidders, with WSU, must be documented in writing and submitted to the Office of Purchasing, to be considered for any possible addenda, and/or in the evaluation of the bid. Any change in specification shall be authorized only by the Office of Purchasing and will be issued by written addendum.

Pre-bid will be held on **Thursday, August 27, 2020 @ 2:15 pm. Zoom meeting information coming soon by email**

Attendance (**is not**) required at the pre-bid conference (**but is encouraged**).

Site Visit: **September 1st, 2nd or 3rd at 10:00 am.** Please email kevin.young@wichita.edu to schedule a date and time. WSU is not allowing more than 10 people at a time for site visits.

Wichita State University

Alhberg Hall Northeast Side Door off parking lot

1845 Fairmount

Wichita, KS 67260

Questions or approved equal materials may be submitted by bidder if they are submitted no later than close of business Thursday, September 10, 2020. Failure to submit questions for clarification or approved equal materials on time may result in those questions or materials not being considered.

Failure to notify the Procurement Officer of any conflicts or ambiguities in the Request may result in items being resolved in the best interest of WSU. Any modification to this Request as a result of the pre-bid conference, as well as written answers to written questions, shall be made in writing by addendum and emailed to all bidders who attend the Pre-Bid Conference, if applicable, as well as posted as an addendum on the Office of Purchasing, Bid Solicitation web site Only written communications are binding.

Due to COVID-19 and the need for social distancing, bids are required to be submitted by email to kim.sowell@wichita.edu no later than 2:00 pm on Tuesday, September 22, 2020. No hand deliveries or faxed copies will be accepted.

A zoom bid opening meeting will occur at 2:00 pm. Please email kim.sowell@wichita.edu no later than Monday, September 21, 2020 for a link to the zoom bid opening meeting.

Bid Form

Lump Sum Contract Proposal for: Alhberg Hall WISE/CARD Clinic Remodel

DATE: _____
BIDDER: _____
ADDRESS: _____

Base Bid: In compliance with the Instructions to Bidders and subject to all conditions thereof, the undersigned hereby proposes to furnish all material and equipment and to perform all labor for and incidental to the entire Work for the Project, all in accordance with the Drawings, Specifications and Contract Documents as prepared by

_____,
for the sum of _____ Dollars

\$ _____

Unit Price 1: Replacement of damaged, fire rated ceiling tile.

\$ _____

Unit Price 2: Fire Caulking of existing fire rated wall/ceiling penetrations.

\$ _____

Completion Time:

The undersigned agrees to complete all work within _____ Calendar days from date of written Notice to Proceed. That includes the unit prices regardless of whether or not they are accepted.

Liquidated damages may be assessed at the rate of **\$200 per day** if the Contractor exceeds the contracted number of days for completion.

Subcontractors:

The undersigned proposes to use the following Subcontractors for this Project:

Mechanical Work _____

Electrical Work _____

Other: _____

SIGNATURE SHEET

Item: Alhberg Hall WISE/CARD Clinic Remodel

Closing Date: 2:00PM, Tuesday, September 22, 2020

The undersigned acknowledges receipt of the following addenda to this Request for Quotation:

 #1 #2 #3 #4 #5 #6 #7 #8 #9 #10 #11 #12

By submission of a bid and the signatures affixed thereto, the bidder certifies all products and services proposed in the bid meet or exceed all requirements of this specification as set forth in the request and that all exceptions are clearly identified.

State Tax: The undersigned attests this Bidder is not in arrears in taxes due the State of Kansas.

Legal Name of Person, Firm or Corporation _____

Mailing Address _____ City & State _____ Zip _____

Toll Free Telephone _____ Local _____ Cell: _____ Fax _____

Tax Number _____

CAUTION: If your tax number is the same as your Social Security Number (SSN), you must leave this line blank. DO NOT enter your SSN on this signature sheet. If your SSN is required to process a contract award, including any tax clearance requirements, you will be contacted by an authorized representative of the Office of Purchasing at a later date.

E-Mail _____

Signature _____ Date _____

Typed Name _____ Title _____

Items required with your Bid: The items below, that are checked, must be submitted with your bid for your offer to be considered responsive to the Request for Quotation. Please view the file posted on www.wichita.edu/purchasing, **WSU Bid Solicitations page**, **Boilerplate of Request for Quotation: Terms and Conditions/Bidding Instructions** for more information and clarifications to the submission of these required items.

 x Bid Bond or Guaranty (mandatory if a Performance and/or Public Works Bonds are required see terms and conditions)

 x Certificate of Insurance

 References as required

 x Acknowledgement of all addenda

 x Proposed Timeline of project

 x Certification regarding Immigration Reform and Control

 Mandatory Attendance at Pre-Bid Meeting

 Other: _____