

CITY OF FLINT
FINANCE DEPARTMENT
DIVISION OF PURCHASES AND SUPPLIES

City Hall, 1101 S. Saginaw Street, Room #203 – Flint, Michigan 48502
(810) 766-7340 www.cityofflint.com



Sheldon Neeley
Mayor

REQUEST FOR PROPOSALS

OWNER/RETURN TO:

THE CITY OF FLINT
FINANCE DEPARTMENT – DIVISION OF PURCHASES AND SUPPLIES
1101 S. SAGINAW ST., ROOM 203, 2nd FLOOR
FLINT, MI 48502

PROPOSAL NO: 21000540

SCOPE OF WORK:

The City of Flint, Finance Department of Purchases & Supplies, is soliciting sealed bids for providing:

P21000540 – (3) YR INDUSTRIAL HVAC SERVICES

Per the attached additional requirements.

If your firm is interested in providing the requested services, please submit one (1) original and one (1) unbound copy of your detailed bid to the City of Flint, Finance Department of Purchases and Supplies, 1101 S. Saginaw St., Room 203, Flint, MI, 48502, by **June 17, 2020 at 1:00 PM (EST)**. Please note: all detailed bids received after 1:00 PM (EST) will not be considered. Bids must be in a sealed envelope clearly identifying the proposal and number. Faxed bids are not accepted.

All additional proposal documents, requirements, addendums, specifications, and plans/drawings (if utilized) are available on the Purchasing page of the City of Flint's web site at <https://www.cityofflint.com/finance/purchasing/bids-2/> under "open bids" and the specific bid or proposal number assigned to this notice.

New vendors should complete and submit a vendor application, IRS W-9 Form, and Vendor ACH Payment Authorization Form with the City of Flint. Links to these forms are available at <https://www.cityofflint.com/finance/accounts-payable-department/>.

Results may be viewed next business day online EXCEPT when a bid is under review. The bidders/public will only see the names of the bidders that submitted a bid, not their cost. This will protect the bidders cost in case there is a re-bid.

<https://www.cityofflint.com/finance/purchasing/results/> under "bid results".

City of Flint has partnered with BidNet as part of the [MITN Purchasing Group](#) (branded page link) to post bid opportunities to this site. As a vendor, you can register with the [MITN Purchasing Group](#) and be sure that you see all available bids and opportunities. By selecting automatic bid notification, your company will receive emails once the City of Flint has a bid opportunity that matches your company's business. In addition, the site handles bid opportunities, RFPs, and RFQs for other member governmental agencies throughout Michigan. City of Flint looks forward to providing you with more bid information and simplifying the entire bid, proposal, and quote processes for everyone involved. We appreciate your cooperation and welcome your participation. If you need help registering, please call the MITN Purchasing Group support department toll free 1-800-835-4603 option #2.

Link to City of Flint open solicitations:

[MITN Purchasing Group](#) (branded page link)

Any questions regarding the proposal process may be directed to Joyce McClane in writing by no later than **6/12/20** to jmcclane@cityofflint.com.

Sincerely,



Joyce A. McClane, CPPB Purchasing Manager

INSTRUCTIONS TO VENDORS

- 1) **PRE-BID INFORMATION AND QUESTIONS:** Each bid that is timely received will be evaluated on its merit and completeness of all requested information. In preparing bids, Bidders are advised to rely only upon the contents of this Request for Proposals (RFP) and accompanying documents and any written clarifications or addenda issued by the City of Flint. If a Bidder finds a discrepancy, error or omission in the RFP package, or requires any written addendum thereto, the Bidder is requested to notify the Purchasing contact noted on the cover of this RFP, so that written clarification may be sent to all prospective Bidders. **THE CITY OF FLINT IS NOT RESPONSIBLE FOR ANY ORAL INSTRUCTIONS.** All questions must be submitted in writing to the Finance Department of Purchases and Supplies before any pre-bid deadline (if specified) or at least one (1) week prior to the proposal opening date indicated on the front of this document.
- 2) **RFP MODIFICATIONS:** The City of Flint has the right to correct, modify or cancel the RFP, in whole or in part, or to reject any Bid, in whole or in part, within the discretion of the City of Flint, or their designee. If any such changes are made, all known recipients of the RFP will be sent a copy of such changes. If any changes are made to this RFP document by any party other than the City of Flint, the original document in the City of Flint's files takes precedence.
- 3) **PROPOSAL SUBMISSION:**
 - a) The Bidder must include the following items, or the proposal may be deemed non-responsive:
 - i) All forms contained in this RFP, fully completed.
 - b) Bids must be submitted to the Finance Department of Purchases and Supplies, City of Flint, 1101 S. Saginaw Street, Room 203, Flint, Michigan 48502 by the date and time indicated as the deadline. The Purchasing Department time stamp will determine the official receipt time. It is each Bidder's responsibility to insure that their proposal is time stamped by the Purchasing Department by the deadline. This responsibility rests entirely with the Bidder, regardless of delays resulting from postal handling or for any other reasons. Proposals will be accepted at any time during the normal course of business only, said hours being 8:00 a.m. to 5:00 p.m. local time, Monday through Friday, legal holidays as exception.
 - c) Bids must be enclosed in a sealed, non-transparent envelope, box or package, and clearly marked on the outside with the following: RFP Title, RFP Number, Deadline and Bidder's name.

- d) Submission of a bid establishes a conclusive presumption that the Bidder is thoroughly familiar with the Request for Proposals (RFP), and that the Contractor understands and agrees to abide by each and all of the stipulations and requirements contained therein.
 - e) All prices and notations must be typed or printed in ink. No erasures are permitted. Mistakes may be crossed out and corrections must be initialed in ink by the person(s) signing the bid.
 - f) Proposals sent by email, facsimile, or other electronic means will not be considered unless specifically authorized in this RFP.
 - g) All costs incurred in the preparation and presentation of the bid are the Bidder's sole responsibility; no pre-bid costs will be reimbursed to any Bidder. All documentation submitted with the proposal will become the property of the City of Flint.
 - h) Proposals must be held firm for a minimum of 120 days.
- 4) **EXCEPTIONS:** Bidder shall clearly identify any proposed deviations from the Terms or Scope in the Request for Proposals. Each exception must be clearly defined and referenced to the proper paragraph in this RFP. The exception shall include, at a minimum, the proposed substitute language and opinion as to why the suggested substitution will provide equivalent or better service and performance. If no exceptions are noted in the bid, the City of Flint will assume complete conformance with this specification and the successful Bidder will be required to perform accordingly. Bids not meeting all requirements may be rejected.
- 5) **DUPLICATE BIDS:** No more than one (1) bid from any Bidder including its subsidiaries, affiliated companies and franchises will be considered by the City of Flint. In the event multiple proposals are submitted in violation of this provision, the City will have the right to determine which bid will be considered or, at its sole option, reject all such multiple proposals.
- 6) **WITHDRAWAL:** Bids may only be withdrawn by written notice prior to the date and time set for the opening of bids. No bid may be withdrawn after the deadline for submission.
- 7) **REJECTION/GOOD STANDING:** The City of Flint reserves the right to reject any or all bids, or to accept or reject any bid in part, and to waive any minor informality or irregularity in bids received if it is determined by the City of Flint, or their designee, that the best interest of the City will be served by doing so. No bid will be considered from any person, firm or corporation in arrears or in default to the City on any contract, debt, taxes or other obligation, or if the Bidder is debarred by the City of Flint from consideration for a contract award pursuant to Section 18-21.5 (d) of Article IV of the "Purchasing Ordinance of the City of Flint".
- 8) **PROCUREMENT POLICY:** Procurement for the City of Flint will be handled in a manner providing fair opportunity to all businesses. This will be accomplished without abrogation or sacrifice of quality and as determined to be in the best interest of the City. The City of Flint

and their officials have the vested authority to execute a contract, subject to City Council and Mayoral approval where required.

- 9) **BID SIGNATURES:** Bids must be signed by an authorized official of the Bidder. Each signature represents binding commitment upon the Bidder to provide the goods and/or services offered to the City of Flint if the Bidder is determined to be the lowest Responsive and Responsible Bidder.
- 10) **CONTRACT AWARD/SPLIT AWARDS:** The City of Flint reserves the right to award by item and/or group of items. The Bidder to whom the award is made will be notified at the earliest possible date. Tentative acceptance of the bid, intent to recommend award of a contract and actual award of the contract will be provided by written notice sent to the Bidder at the address designated in the bid if a separate Agreement is required to be executed. After a final award of the Agreement by the City of Flint, the Contractor/Vendor must execute and perform said Agreement. All proposals must be firm for at least 120 days from the due date of the proposal. If, for any reason, a contract is not executed with the selected Bidder within 14 days after notice of recommendation for award, then the City may recommend the next lowest responsive and responsible Bidder.
- 11) **NO RFP RESPONSE:** Bidders who receive this RFP but who do not submit a bid should return this RFP package stating "No Bid" and are encouraged to list the reason(s) for not responding. Failure to return this form may result in removal of the Bidder's name from all future lists.
- 12) **FREEDOM OF INFORMATION ACT (FOIA) REQUIREMENTS:** Bids are subject to public disclosure after the deadline for submission in accordance with state law.
- 13) **ARBITRATION:** Contractor/Vendor agrees to submit to arbitration all claims, counterclaims, disputes and other matters in question arising out of or relating to this agreement or the breach thereof. The Contractor's/Vendor's agreement to arbitrate shall be specifically enforceable under the prevailing law of any court having jurisdiction to hear such matters. Contractor's/Vendor's obligation to submit to arbitration shall be subject to the following provisions:
 - a) Notice of demand for arbitration must be submitted to the City in writing within a reasonable time after the claim, dispute or other matter in question has arisen. A reasonable time is hereby determined to be fourteen (14) days from the date the party demanding the arbitration knows or should have known the facts giving rise to their claim, dispute or question. In no event may the demand for arbitration be made after the time when institution of legal or equitable proceedings based on such claim dispute or other matters in question would be barred by the applicable statute of limitation.
 - b) Within fourteen (14) days from the date that demand for arbitration is received by the City, each party shall submit to the other the name of one person to serve as an arbitrator. The two arbitrators together shall then select a third person, the three together shall then serve as a panel in all proceedings. Any decision concurred in by a

majority of the three shall be a final binding decision.

- c) The final decision rendered by said arbitrators shall be binding and conclusive and shall be subject to specific enforcement by a court of competent jurisdiction.
- d) The costs of the arbitration shall be split and borne equally between the parties and such costs are not subject to shifting by the arbitrator.
- e) This provision shall survive the expiration or termination of this Agreement in perpetuity.

- 14) **BID HOLD:** The City of Flint may hold bids for a period of one hundred twenty (120) days from opening, for the purpose of reviewing the results and investigating the qualifications of bidders prior to making an award.
- 15) **NONCOMPLIANCE:** Failure to deliver in accordance with specifications will be cause for the City of Flint and they may cancel the contract or any part thereof and purchase on the open market, charging any additional cost to the Contractor/Vendor.
- 16) **DISCLAIMER OF CONTRACTUAL RELATIONSHIP:** Nothing contained in these documents shall create any contractual relationship between the City and any Subcontractor or Sub-subcontractor.
- 17) **ERRORS AND OMISSIONS:** Bidder is not permitted to take advantage of any obvious errors or omissions in specifications.
- 18) **INTERPRETATION:** In the event that any provision contained herein shall be determined by a court of competent jurisdiction or an appropriate administrative tribunal to be contrary to the provision of law or to be unenforceable for any reason, then, to the extent necessary and possible to render the remainder of this Agreement enforceable, such provision may be modified or severed by such court or administrative tribunal having jurisdiction over this Agreement and the interpretation thereof, or the parties hereto, so as to, as nearly as possible, carry out the intention of the parties hereto, considering the purpose of the entire Agreement in relation to such provision.
- 19) **LAWS AND ORDINANCES:** The Bidder shall obey and abide by all of the laws, rules and regulations of the Federal Government, State of Michigan, Genesee County and the City of Flint, applicable to the performance of this Agreement, including, but not limited to, labor laws, and laws regulating or applying to public improvement, local government, and its operational requirements.
- 20) **LOCAL PREFERENCE:** Contractors/bidders located within the corporate city limits of Flint, Michigan may be given a seven percent (7%) competitive price advantage. Additionally, if the lowest responsible bidder is not located within the limits of the City of Flint, but is located within the County of Genesee, and said bidder does not exceed the bid of the lowest non-local bidder by more than three and one-half percent (3-1/2%), then said lowest Genesee County bidder may be determined to be the lowest responsible bidder, and make

the award to such Genesee County bidder accordingly, subject to the approval of the City Council. If the lowest non-local bidder does not exceed that of any Proposers/bidders by (7%) inside the City of Flint or (3-1/2%) inside the County of Genesee, then the Purchasing Director shall be allowed to request that the lowest local vendor match the price offered by the lowest non-local vendor.

- 21) **MATERIAL WORKMANSHIP AND STANDARDS OF PERFORMANCE:** The Bidder agrees to exercise independent judgment and to complete performance under this Agreement in accordance with sound professional practices. In entering into this Agreement, the City is relying upon the professional reputation, experience, certification and ability of the Bidder by her/him/themselves or by others employed by her/him/them and working under their direction and control. The continued effectiveness of this Agreement during its term or any renewal term shall be contingent, in part, upon the Bidder maintaining her/his/their operating qualifications in accordance with the requirements of federal, state and local laws. All materials furnished must be new, of latest model and standard first grade quality, or best workmanship and design, unless otherwise expressly specified. Bidder, if required, must furnish satisfactory evidence of quality materials; offers of experimental or unproven equipment may be disregarded.
- 22) **MODIFICATIONS/CHANGES:** Any modification to this agreement must be in writing and signed by the authorized employee, officer, board or council representative authorized to make such modifications pursuant to the State law and local ordinances.
- 23) **NON-COLLUSION:** The Bidder acknowledges that by signing this document that she/he/they is/are duly authorized to make said offer on behalf of the company she/he/they represent(s) and that said bid is genuine and not sham or collusive and not made in the interests or on behalf of any person not therein named, and that she/he/they and said bidder have not directly induced or solicited any other person(s) or corporation to refrain from responding to this solicitation and that she/he/they and said bidder have not in any manner sought by collusion to secure to themselves and said bidder any advantage over any other bidder.
- 24) **NON-DISCRIMINATION:** Pursuant to the requirements of 1976 P.A. 453 (Michigan Civil Rights Act) and 1976 P.A. 220 (Michigan Handicapped Rights Act), the local unit and its agent agree not to discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, marital status or because of a handicap that is unrelated to the person's ability to perform the duties of nondiscrimination provision identical to this provision and binding upon any and all contractors and subcontractors. A breach of this covenant shall be regarded as a material breach of this contract.
- 25) **SUBCONTRACTING:** No subcontract work shall be started prior to the written approval of the subcontractor by the City. The City reserves the right to accept or reject any subcontractor.

- 26) **UNION COMPLIANCE:** Bidder agrees to comply with all regulations and requirements of any national or local union(s) that may have jurisdiction over any of the materials, facilities, services or personnel to be furnished by the City.
- 27) **WAIVER:** Failure of the City to insist upon strict compliance with any of the terms, covenants or conditions of this Agreement shall not be deemed a waiver of that term, covenant or condition or of any other term, covenant or condition. Any waiver or relinquishment of any right or power hereunder at any one or more times shall not be deemed a waiver or relinquishment of that right or power at any other time.
- 28) **CITY INCOME TAX WITHHOLDING:** Contractor and any subcontractor engaged in this contract shall withhold from each payment to his employees the City income tax on all of their compensation subject to tax, after giving effect to exemptions, as follows:
- a) Residents of the City:
At a rate equal to 1% of all compensation paid to the employee who is a resident of the City of Flint.
 - b) Non-residents:
At a rate equal to 1/2% of the compensation paid to the employee for work done or services performed in the City of Flint.
- These taxes shall be held in trust and paid over to the City of Flint in accordance with City ordinances and State law. Any failure to do so shall constitute a substantial and material breach of this contract.
- 29) **CONTRACT DOCUMENTS:** The invitation for proposal, instructions to proposal, proposal, affidavit, addenda (if any), statement of Bidder's qualifications (when required), general conditions, special conditions, performance bond, labor and material payment bond, insurance certificates, technical specifications, and drawings, together with this agreement, form the contract, and they are as fully a part of the contract as if attached hereto or repeated herein.
- 30) **DISCLAIMER OF CONTRACTUAL RELATIONSHIP WITH SUBCONTRACTORS:** Nothing contained in the Contract Documents shall create any contractual relationship between the City and any Subcontractor or Sub-subcontractor.
- 31) **EFFECTIVE DATE:** Any agreement between the City and the Bidder shall be effective upon the date that it is executed by all parties hereto.
- 32) **FORCE MAJEURE:** Neither party shall be responsible for damages or delays caused by Force Majeure nor other events beyond the control of the other party and which could not reasonably have anticipated the control of the other party and which could not reasonably have been anticipated or prevented. For purposes of this Agreement, Force Majeure includes, but is not limited to, adverse weather conditions, floods, epidemics, war, riot, strikes, lockouts, and other industrial disturbances; unknown site conditions, accidents, sabotage, fire, and acts of God. Should Force Majeure occur, the parties shall

mutually agree on the terms and conditions upon which the services may continue.

INDEMNIFICATION: To the fullest extent permitted by law, Bidder agrees to defend, pay on behalf of, indemnify, and hold harmless the City of Flint, its elected and appointed officials, employees and volunteers and others working on behalf of the City of Flint, including the Project Manager, against any and all claims, demands, suits, or losses, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from the City of Flint, its elected and appointed officials, employees, volunteers or others working on behalf of the City of Flint, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which may arise as a result of Bidder's acts, omissions, faults, and negligence or that of any of his employees, agents, and representatives in connection with the performance of this contract. Should the Bidder fail to indemnify the City in the above-mentioned circumstances, the City may exercise its option to deduct the cost that it incurs from the contract price forthwith.

These provisions shall survive the termination or expiration of any agreement entered into as a result of this request.

33) **INDEPENDENT CONTRACTOR:** No provision of this contract shall be construed as creating an employer-employee relationship. It is hereby expressly understood and agreed that Bidder is an "independent contractor" as that phrase has been defined and interpreted by the courts of the State of Michigan and, as such, Bidder is not entitled to any benefits not otherwise specified herein.

34) **NO THIRD-PARTY BENEFICIARY:** No contractor, subcontractor, mechanic, material man, laborer, vendor, or other person dealing with the principal Contractor shall be, nor shall any of them be deemed to be, third-party beneficiaries of this contract, but each such person shall be deemed to have agreed (a) that they shall look to the principal Contractor as their sole source of recovery if not paid, and (b) except as otherwise agreed to by the principal Contractor and any such person in writing, they may not enter any claim or bring any such action against the City under any circumstances. Except as provided by law, or as otherwise agreed to in writing between the City and such person, each such person shall be deemed to have waived in writing all rights to seek redress from the City under any circumstances whatsoever.

35) **NON-ASSIGNABILITY:** Contractor shall not assign or transfer any interest in this contract without the prior written consent of the City provided, however, that claims for money due or to become due to Contractor from the City under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City.

36) **NON-DISCLOSURE/CONFIDENTIALITY:** Contractor agrees that the documents identified herein as the contract documents are confidential information intended for the sole use of the City and that Contractor will not disclose any such information, or in any other way make such documents public, without the express written approval of the City or the order of the court of appropriate jurisdiction or as required by the laws of the State of Michigan.

- 37) **RECORDS PROPERTY OF CITY:** All documents, information, reports and the like prepared or generated by Contractor as a result of this contract shall become the sole property of the City of Flint.
- 38) **SEVERABILITY:** In the event that any provision contained herein shall be determined by a court or administrative tribunal to be contrary to a provision of state or federal law or to be unenforceable for any reason, then, to the extent necessary and possible to render the remainder of this Agreement enforceable, such provision may be modified or severed by such court or administrative tribunal so as to, as nearly as possible, carry out the intention of the parties hereto, considering the purpose of the entire Agreement in relation to such provision. The invalidation of one or more terms of this contract shall not affect the validity of the remaining terms.
- 39) **TERMINATION:** This contract may be terminated by either party hereto by submitting a notice of termination to the other party. Such notice shall be in writing and shall be effective 30 days from the date it is submitted unless otherwise agreed to by the parties hereto. Contractor, upon receiving such notice and prorated payment upon termination of this contract shall give to the City all pertinent records, data, and information created up to the date of termination to which the City, under the terms of this contract, is entitled.
- 40) **TIME PERFORMANCE:** Contractor's services shall commence immediately upon receipt of the notice to proceed and shall be carried out forthwith and without reasonable delay.
- 41) **EVALUATION OF PROPOSAL:** In the City's evaluation of proposals, at minimum: cost, serviceability, financial stability, and all requirements set forth in this document shall be considered as selection and award criteria unless otherwise specified.
- 42) **PREVAILING WAGE:** All work for this project, including that of any subcontractor or sub-subcontractor, must meet Davis-Bacon Act requirements and full prevailing wage. Information on Davis-Bacon reporting and requirements, including payroll reporting, can be found at: <https://www.dol.gov/whd/govcontracts/dbra.htm>

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**THE FOLLOWING PAGES MUST BE COMPLETED AND INCLUDED WITH SUBMITTAL
IN THE FOLLOWING ORDER.**

Purchasing Checklist:

- ☐ Cover Sheet
- ☐ Complete Proposal Submittal
- ☐ Qualifications & License
- ☐ List of References
- ☐ Certification Regarding Debarment, Suspension, and Other Responsibility Matters
- ☐ Proposed Timeline to Complete Work
- ☐ All Supporting Documentation - CERTIFICATE OF INSURANCE
- ☐ City of Flint, Michigan Affidavit

City of Flint (various facilities)

FURNISH AS REQUESTED FOR THE PERIOD OF 07/01/2020 TO 06/30/2023. QUANTITIES (DOLLAR AMOUNTS) ARE NOT GUARANTEED.

THIS IS YEAR 1 OF A 3 YEAR AGREEMENT

PROVIDE THE FOLLOWING FOR THE WATER POLLUTION CONTROL FACILITIES AND OTHER VARIOUS DIVISIONS THE CITY OF FLINT ON AN AS NEEDED/REQUESTED BASIS HVAC SUPPORT SERVICES IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS.

SERVICES TO INCKUDE BUT MAY NOT BE LIMITED TO THE FOLLOWING ITEMS.

- VARIOUS EMERGENCY HVAC REPAIRS AS THEY OCCUR**
- LICENSED BOILER INSPECTION AND REPAIRS**
- MODIFICATIONS TO DUCTWORK IN VARIOUS BUILDINGS**
- INSTALLATION OF HVAC EQUIPMENT IN VARIOUS BUILDINGS**
- REFURBISHMENT OF ITEMS SUCH AS RETURN AIR FANS, CONTROL STRATEGIES, RECIRCULATING PUMPS IN VARIOUS BUILDINGS.**

QUANTITIES NOT GUARANTEED. SHIPPING CHARGES ARE TO BE INCLUDED IN THE PURCHASE PRICE.

FOR FURTHER INFORMATION PLEASE CONTACT JOHN FLORSHINGER, SCADA, AND AUTOMATION SUPERVISOR AT 810.766.7210, EXTENSION 3641.

Only the specifier has the responsibility and judgement for determining whether a proposed substitution is an “orequal or exceeding” specification, Mfg., model #, and supporting documentation of specifications for alternates must be provided.

Water Pollution Control Facilities
P21000540 – (3) YR INDUSTRIAL HVAC SERVICES

The City of Flint, Water Pollution Control Facilities (WPC) is seeking expressions of interest in the form of a written proposal from Industrial HVAC contractors for miscellaneous Industrial HVAC work.

Work to be done at:

City of Flint
Water Pollution Control Facilities
G-4652 Beecher Rd.
Flint, MI 48532

All work to be done under the supervision of the WPC Supervisor or his designee. All work is to be completed in accordance to all applicable standards and to be of good quality and workmanship.

This is a solicitation for time and materials Industrial HVAC parts/labor proposal.

Successful bidder must be capable of responding between 8:00 am. to 4:30 pm M-F with one day notice. The successful bidder must be available 24 hrs/day with a 4 hour response in the event of an emergency.

Contractor shall provide 30-day notice of price increase for all listed parts and labor.

Each bidder must provide a brief description of your firm's capabilities with emphasis on commercial/industrial HVAC capabilities.

The City of Flint reserves the right to:

- Reject at it's option any and all bids deemed incomplete;
- Split the bid and award multiple P.O.'s;
- Request work and/or parts other than listed below.

Quantities (dollar amounts) are not guaranteed. The City will only pay for requested parts and labor.

The following should be completely filled out and returned to:

DIRECTOR OF PURCHASES AND SUPPLIES
CITY HALL - ROOM 304
1101 S. SAGINAW ST.
FLINT, MI. 48502

No later than 1:00 pm. on June 17, 2020.

P21000540 – (3) YR INDUSTRIAL HVAC SERVICES

LABOR :

Labor cost includes all tools and equipment necessary to perform work by each labor class. (ie. refrigerant reclamation, hot water heater installation, compressor repair and related HVAC work)

BID TABULATION FORM

LABOR CLASS

RATES

	M - F	M - F	SATURDAY	SUNDAY
	REGULAR HRS	OVERTIME		

TRADESMEN	\$ 120 HRS	\$ 16 HRS.	\$ 8 HRS	\$ HRS
\$ 8 HRS				
JOURNEYMEN	\$ 120 HRS	\$ 16 HRS	\$ 8 HRS	\$ HRS
\$ 8 HRS				
APPRENTICE	\$ 80 HRS			

OTHER PLEASE SPECIFY

\$	\$	\$	\$	\$
\$	\$	\$	\$	\$

NOTE: Holiday pay is given only for City/Union Contract Holidays when the contractor has been scheduled.

Markup on replacement parts _____%

NOTE: The anticipated parts requirements for a one year are stated as follows, however are not guaranteed:

1) \$9,500.00

The WPCF reserves the right to furnish any and all materials for work that is requested. Bidder must be capable of providing warranty repair work and service on Trane, Lennox and Carrier commercial/industrial equipment. Y__N__

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Parts/Materials from 3rd party suppliers shall be documented with a copy of the source invoicing for said parts/materials and then itemized on the City's invoicing with an agreed Markup of:

_____ %

NOTE: The anticipated estimated parts requirements for a one year for the WPCF are stated as follows, however are not guaranteed:

1) \$9,500.00

The WPCF reserves the right to furnish any and all materials for work that is requested. Propose must be capable of providing warranty repair work and service on Trane, Lennox and Carrier commercial/industrial equipment. YES_____ NO_____

Flint Water Plant

4500 N. Dart Highway
Flint, MI 48505

Perform Emergency on-site boiler service, repair and re-tube as maybe necessary or requested within a four (4) hour or less response time on a 24-hour/7 day week basis, holidays included AS MAY BE NEEDED.

In a single service call in peak season performs one annual combustion efficiency test/adjustment of each unit for maximum operating efficiency at the scheduling convenience of the contractor and a date confirmed with the Water Plant. Vendor must be a stocking distributor, with fully trained service department staff. Shall be a factory-authorized rep. of Johnston Boilers. Contact JoLisa McDay@ (810) 787-6537, Fax (810) 787-3710.

Provide all necessary labor, materials, supplies, incidentals and technical expertise to test and certify RPZ backflow preventer devices. Subsequent to testing and certifying devices must furnish two copies of test reports to the supervisor at the Water Plant. The Water Plant has at least a total of (10) to be tested.

10 ea. @ \$ _____ /ea

Total \$ _____

REG	COMPANY NO	COMPANY ADDRESS	SERIAL	MODEL	SIZE	DUEDA
2783	CITY OF FLINT WATER PLANT	4500 N DORT HWY	016221203	CLA& VAL RPZ	4"	
2785	CITY OF FLINT WATER PLANT	4500 N DORT HWY	1032213	WAILKEN 975X	11/2"	
2664	CITY OF FLINT WATER PLANT	4500 N DORT HWY	135115	WATTS 009	1/2"	
2779	CITY OF FLINT WATER PLANT	4500 N DORT HWY	203029	WATTS909	4"	
1141	CITYOFFLINTWATERPLANT	4500 N DORT HWY	247911	WATTS909	1"	
2780	CITY OF FLINT WATER PLANT	4500 N DORT HWY	255273	WATTS909	6"	
2781	CITY OF FLINT WATER PLANT	4500 N DORT HWY	915148	ZURN 975XL	2"	
2784	CITY OF FLINT WATER PLANT	4500 N DORT HWY	915552	WILKIN 975 XL	2"	
2782	CITY OF FLINT WATER PLANT	4500 N DORT HWY	A000778	CLA-VAL RPL 5	2"	
2327	CITY OF FLINT WATER PLANT	4500 N DORT HWY	AC7625	FEBCO 825 Y	2"	

Sewer Maintenance

3310 E. Court St.

Flint, MI 48506

HEATING AND COOLING REPAIRS, ALL INSPECTIONS, INCLUDING BUT NOT LIMITED TO
BACKFLOW PREVENTORS, ETC. TO INCLUDE CHANGING OF ALL FILTERS

FOR MORE INFORMATION, PLEASE CONTACT CHERI PRIEST AT 810-766-7079

FURNISH AS REQUESTED. APPROXIMATE QUANTITIES, NOT GUARANTEED.

**Building/Facilities
Maintenance
1101 S. Saginaw St.
Flint, MI 48502**

CDS-1 TESTING FOR BOILERS TOTAL OF 8. TWO AT 1101 S. SAGINAW. ONE AT 702 W. TWELTH STREET TWO AT BERSTON FIELD HOUSE. FIRE STATIONS #8 (202 E. ATHERTON ROAD)
#6(716 W. PIESRON RD.), #5(3402 WESTERN RD.)

FURNISH AS REQUESTED. APPROXIMATE QUANTITIES, NOT GUARANTEED.

FOR FURTHER INFORMATION CONTACT LEE OSBORNE AT (810) 691-6786.

8 ea. @ \$ _____ /ea. Total \$ _____

ANNUAL INSPECTION OF RPZ BACKFLOW PREVENTERS. INSPECTION OF RPZ VALVES AT VARIOUS LOCATIONS. FOR MORE INFORMATION CONTACT LEE OSBORNE AT (810) 691-6786.

FURNISH AS REQUESTED. APPROXIMATE QUANTITIES, NOT GUARANTEED.

\$ _____ /ea.

All proposals will be evaluated on the following criteria:

1. Cost /Quality of parts and labor.
2. Service capabilities of Proposer.
3. Projected Water Pollution Control Facilities service needs.
4. All and any information provided by the proposer that may be legally considered.

Only the specifier has the responsibility and judgement for determining whether a proposed substitution is an "or equal or exceeding" specification, Mfg., model #, and supporting documentation of specifications for alternates must be provided.

~~Only the specifier has the responsibility and judgement for determining whether a proposed substitution is an "or equal or exceeding" specification. Mfg., model#, and supporting documentation of specifications for alternates must be provided.~~

P21000540 – (3) YR INDUSTRIAL HVAC SERVICES

THIS PAGE MUST BE COMPLETED AND INCLUDED WITH SUBMITTAL:

The undersigned hereby certifies, on behalf of the respondent named in this Certification (the "Respondent"), that the information provided in this offer submitted to the City of Flint is accurate and complete, and that I am duly authorized to submit same. I hereby certify that the Respondent has reviewed all documents and requirements included in this offer and accept its terms and conditions.

Cash Discounts will be computed from the date of receipt of invoice. Prices firm unless stated otherwise by bidder. Delivery can be made in () days ARO (after receipt of order).

All proposals will be evaluated on the following criteria:

1. Failure to use this bid form shall result in bid disqualification.
2. Failure to bid on all items shall result in an "incomplete bid" determination.
3. List value-added considerations on a separate sheet of paper.

Terms: _____ **Dest:** _____ **Fed. ID#** _____

Firm Name: _____

Address: _____

City/State/Zip _____

Phone: _____ **Fax:** _____ **Email:** _____

Signed: _____ **Date:** _____

Please submit one (1) original and one (1) UNBOUND copy.

Bid results may be viewed next business online at www.cityofflint.com/purchasing

**Certification Regarding
Debarment, Suspension, and Other Responsibility Matters**

BID#: _____

The prospective participant certifies, to the best of its knowledge and belief, that it, its principals, and that of their subcontractor and/ or sub-subcontractors and their principals:

- 1) Are not presently or proposed to be debarred or suspended, declared ineligible, or voluntarily excluded from federal, state, or local (hereinafter "public") transactions;
- 2) Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for
 - i. Fraud or commission of a criminal offence in connection with obtaining, attempting to obtain, or performing a public transaction or contract under a public transaction,
 - ii. Violation of federal or state antitrust laws, or
 - iii. Embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
- 3) Have not within the preceding three years had a public transaction terminated for cause or default; and
- 4) Are not presently indicted for or otherwise criminally or civilly charged by a public entity with commission of any of the offenses enumerated under the above.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award.

Name and Title of Authorized Representative

Name of Participant Agency or Firm

Signature of Authorized Representative

Date

☐ I am unable to certify to the above statement. Attached is my explanation.

LIST OF REFERENCES: (3) SIMILAR SCOPE OF WORK FROM THE LAST 5 YEARS

Providing the following contact information enables the City of Flint to contact those accounts as references.

Reference #1:

Company/Municipality: _____

Contact Person: _____ Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

Email: _____

Type of Project: _____

Project Timeline (Dates): _____ Budget: _____

Reference #2:

Company/Municipality: _____

Contact Person: _____ Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

Email: _____

Type of Project: _____

Project Timeline (Dates): _____ Budget: _____

Reference #3:

Company/Municipality: _____

Contact Person: _____ Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

Email: _____

Type of Project: _____

Project Timeline (Dates): _____ Budget: _____

CITY OF FLINT, MICHIGAN AFFIDAVIT

AFFIDAVIT FOR INDIVIDUAL

STATE OF _____

S.S.

COUNTY OF _____

_____ being
duly sworn, deposes and says that they are the person making the above bid; and that said bid is
genuine and not sham or collusive, and is not made in the interest of or on behalf of any person not
therein named, and that they have not directly or indirectly induced or solicited any bidder to put in a
sham bid; that they have not directly or indirectly induced or solicited any other person or
corporation to refrain from bidding, and that they have not in any manner sought by collusion to
secure themselves any advantage over other bidders.

Subscribed and sworn to before me at _____, in said County and State,
this _____ day of _____, A.D. 20_____,

—

*Notary

Public, _____ County, _____

My Commission expires _____, 20____

FOR CORPORATION

STATE OF _____

S.S.

COUNTY OF _____

_____ being duly sworn, deposes and says that
she/he/they

is _____ of _____

(Official Title)

(Name of Corporation)

a corporation duly organized and doing business under the laws of the State of

the corporation making the within and foregoing bid; that they executed said bid in behalf of said
corporation by

authority of its Board of Directors; that said bid is genuine and not sham or collusive and is not made
in the interests of or on behalf of any person not herein named, and that they have not and said
bidder has not directly or indirectly induced or solicited any other person or corporation to refrain
from bidding; that they have not and said bidder has not in any manner sought by collusion to secure
to themselves or to said corporation an advantage over other bidders.

Subscribed and sworn to before me at _____, in said County and State,

this _____ day of _____, A.D. 20 _____,

*Notary

Public, _____ County, _____

My Commission expires _____, 20 _____

FOR PARTNERSHIP

STATE OF _____

S.S.

COUNTY OF _____

_____ being
duly sworn, deposes and says that they are a member of the firm of
_____, a co-partnership, making the above bid; that they
are duly authorized to make said bid on behalf of said co-partnership; that said bid is genuine and not
sham of collusive, and is not made in the interest of or on behalf of any person not therein named,
and that they have and said bidder has not directly or indirectly induced or solicited any other person
or corporation to refrain from bidding, and that they have not and said bidder has not in any manner
sought by collusion to secure to themselves or to said bidder any advantage over other bidders.

Subscribed and sworn to before me at _____, in said County and State,

this _____ day of _____, A.D. 20_____,

*Notary

Public, _____ County, _____

My Commission expires _____, 20____

FOR AGENT

STATE OF _____

S.S.

COUNTY OF _____

_____ being duly sworn, deposes and
says that they executed the within and foregoing bid in behalf of

_____,
the bidder therein named, they having been theretofore lawfully authorized, as the agent of said
bidder, so to do; that said bid is genuine and not sham or collusive and not made in the interests of or
on behalf of any person not therein named, and that they have not and said bidder has not directly or
indirectly induced or solicited any bidder to put in a sham bid; that they have not and said bidder has
not directly or indirectly induced or solicited any other person or corporation to refrain from bidding,
and that they have not and said bidder has not in any manner sought by collusion to secure to
themselves or to said bidder any advantage over other bidders.

Subscribed and sworn to before me at _____, in said County and
State,

this _____ day of _____, A.D. 20 _____,

*Notary

Public, _____ County, _____

My Commission expires _____, 20 _____

*NOTE: If executed outside of the State of Michigan, certificate by the Clerk of the Court of Record,
authenticating the Notary's Signature and authority should be attached.*