



Facilities

Turner USD 202

**Facilities and Grounds
5800 Metropolitan
Kansas City, KS 66106
October 20, 2021**

Request for Proposal

(This is not an order)

Invitation Number 223103

Opening:	Time:	12:00 pm
	Date:	Thursday April 14, 2022
On-Site Pre-Bid Meeting:	Time:	10:00 am
	Date:	Thursday April 07, 2022
	Location:	5800 Metropolitan Ave. Kansas City, KS 66106

Turner Unified School District 202 Board of Education invites your proposal for:

Parking Lot Repairs District Wide

Opening will be held at:

Turner USD 202
FGM Building
5800 Metropolitan
Kansas City, KS 66106

We look forward to receiving your proposal.

Sincerely,

Chris Crockett
Facilities and Grounds Supervisor
Turner USD 202
913-288-3721

**Turner USD No. 202
RFP 223103 Parking Lot Repairs District Wide**

GENERAL TERMS

Written Contract

Unless a written contract is specified in the Specific Terms of the proposal documents and a written contract enclosed, the vendor's completed and signed response will be considered an offer and the School District's purchase order will be considered an acceptance and shall constitute a written contract. All terms included in the proposal documents shall be considered a part of the written contract.

Non-Discrimination

Vendors agree that if awarded a contract under this invitation, they shall comply with the applicable provisions of the Federal Civil Rights Act of 1964 and all amendments thereto and all regulations issued there under by the Federal and State governments. If the contractor fails to comply with such acts and regulations, the School District shall have the right to immediately terminate this contract.

Compliance Report and Plan of Action for Contractors

Successful contractors may be required to fill out the "Compliance Report and Plan of Action for Contractors" Kansas Commission on Civil Rights, at time of award of contract. The executed form shall be filed with the Kansas Commission of Civil Rights for their record, in compliance with Kansas Act against Discrimination, K.S.A. 1972, Supp. 44-1030.

Alternate Proposals

There are no alternate proposals accepted for this project.

Contractor's Representation

Each Vendor, by making his proposal, represents:

- 1) That they have read and understand the Instructions and Specifications.
- 2) That they have carefully examined all proposal documents pertaining to the equipment.
- 3) As required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at 34 CFR Part 85, Sections 85.105 and 85.110 –
 - a. The vendor certifies that it and its principals: Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency.

Proposal Withdrawal

A proposal may be withdrawn by written, faxed, or other documented means if received by the owner from the vendor prior to the time fixed for proposal receiving. Faxed proposal withdrawal requests will be accepted only if vendor confirms by telephone that the faxed request was received by Owner prior to the proposal opening time.

Extension Errors

In the case of an obvious error in the extension of prices in a proposal, the unit price shall govern.

Pricing Period

All prices submitted in this proposal document shall remain valid for a period of 60 days.

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Rejection of Proposals

The Vendor acknowledges the right of the School District to reject any or all proposals and to waive any formality or irregularity in any proposal received whenever such rejection or waiver is considered to be in the best interest of the School District. The School District also reserves the right to reject the proposal of a contractor who has previously failed to perform properly or complete contracts of a similar nature on time, or the proposal of a contractor who is not qualified in the opinion of the School District, to perform within the proposal specification. The School District reserves the right to reject a proposal if the contractor failed to furnish any required bond or security, or to submit the data required by the proposal documents, or if the proposal is in any way incomplete/irregular.

Conflicting Terms

Whenever there is an apparent conflict between the Submittal or General Terms and the Specific Terms, the Specific Terms shall prevail.

Point of Delivery

All materials for this project should be shipped directly to the building the work is being requested at.

Refusal of Goods

The use of brand names and descriptions of merchandise is to indicate the minimum quality acceptable and, unless so stated, is not meant to preclude the submission of the proposals for products of equal quality. The School District reserves the right to return, at no expense, merchandise which in the opinion of the School District is in obvious non-compliance with specifications.

Payment

The Contractor must file a claim for payment by the 1st of the month prior to the second Board of Education meeting of the subsequent month. Payment will be made following approval by the Board of Education.

Sales Tax

Sales tax will not be charged on School District's purchases. When materials are purchased by a contractor for use on a school district project, the School District will obtain an exemption certificate number from the State Tax Division. Proper tax exemption certificates will be issued by the School District and the Contractor shall extend certificates to all suppliers, and keep a record of same. Contractor is responsible for requesting this document from the Turner Facilities Department.

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SUBMITTAL TERMS

Document Identification

Proposals must be submitted in a sealed envelope with the proposal number and opening date and time clearly indicated on the lower left-hand corner of the envelope. Proposals must be received prior to the opening date and time. If mailed, proposals must be addressed to:

Turner USD No. 202
Facility Supervisor
Attn: Chris Crockett
5800 Metropolitan
Kansas City, KS 66106

The School District shall accept no responsibility for the accidental premature opening or failure to open a proposal which is not identified as stated above.

Email Proposals

The School District will allow a proposal to be submitted by email. (When a vendor chooses to send an emailed proposal the vendor waives their right to a sealed proposal.) When an emailed proposal is received it will be printed and placed in an envelope. The envelope will be marked with the proposal number and opening date and time clearly indicated on the lower left-hand corner of the envelope. The emailed proposal will be opened along with the sealed proposals received at the normal proposal opening time.

The emailed proposal should be sent to: crockettc@turnerusd202.org it is strongly recommended to follow the email with a call to Diane Thomas at 913-288-3722 to verify that it was received.

Late Proposals

Late proposals will be rejected. The ultimate responsibility for the delivery of the proposal document lies with the vendor. The School District shall make no concessions regarding postal service or any other form of conveyance of the proposal document even when timely delivery of the proposal fails through no fault of the vendor.

Amendments by Contractors

Proposal amendments must be made in writing. Proposals may not be amended verbally. The contractor bears the same responsibility for delivery of proposal amendments as for the original proposal document. All amendments must be clearly marked as such and must arrive prior to the proposal opening. Any attempt to make additions, deletions, corrections, or withdrawals of the proposal not in compliance with these provisions may be construed as a lack of "Good Faith" and may be cause for forfeiture of a bond and/or rejection of the proposal.

Amendments by School District

Amendments to the proposal by the School District will be made by the Facility Supervisor and will be in writing.

Bid Bond

A 5% bid bond is required on any proposal equal to or exceeding \$100,000.00 and are due at the time the bid is awarded to the contractor by the Turner USD 202 Board of Education.

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SPECIFIC TERMS

Factory New

All goods, products, materials, and equipment pursuant to this proposal shall be factory new and unused.

Asphalt used to patch any project tied to this request must be filled with HOT MIX and be of Virgin Quality. NO COLD PATCH IS ALLOWED.

Safety Standards

Material must meet all federal, state, and local safety standards and specifications in effect at the time of production. In all cases, where conflict occurs, the more stringent provision or standard will apply.

Substitutions

Any "or equal" substitutions must be demonstrated to the School District's Facility Supervisor.

Warranty

Submitted proposals must include a one-year warranty on workmanship.

Liquidated Damages

The projects listed on this proposal request for parking lot repair or resurfacing must be completed by July 22, 2022. If they are not completed by the deadline mentioned above, liquidated damages will be in the amount of \$500 per day the project is not considered to be complete by the owner's representative, Chris Crockett or designee. This penalty will be withheld from the final payment issued to the contractor, unless the contractor has written permission from Turner USD 202 stating that the deadline can be extended. This applies to the projects directly mentioned on this proposal request located at Turner High School, Turner Middle School, Turner Recreation Commission, and Oak Grove Elementary.

Bid Bond

A 5% bid bond is required on any proposal equal to or exceeding \$100,000.00 and are due at the time the bid is awarded to the contractor by the Turner USD 202 Board of Education.

Award of Proposals

It is the intention of the school district administration to make a decision regarding the awarding of the equipment by Wednesday April 20, 2022.

Information regarding proposal awards will be made available to contractors on Wednesday April 20, 2022.

SPECIFICATIONS

The intent of TUSD 202 is to award this project as a whole to one qualified contractor. Although there is a place on the bid from for each project to be listed individually, the lumps sum base bid combined with the unit pricing will be the determining factor when the bid is award. Furthermore, references may be contacted to verify the winning bidder has the labor force and equipment to complete the projects within the timeframe allowed.

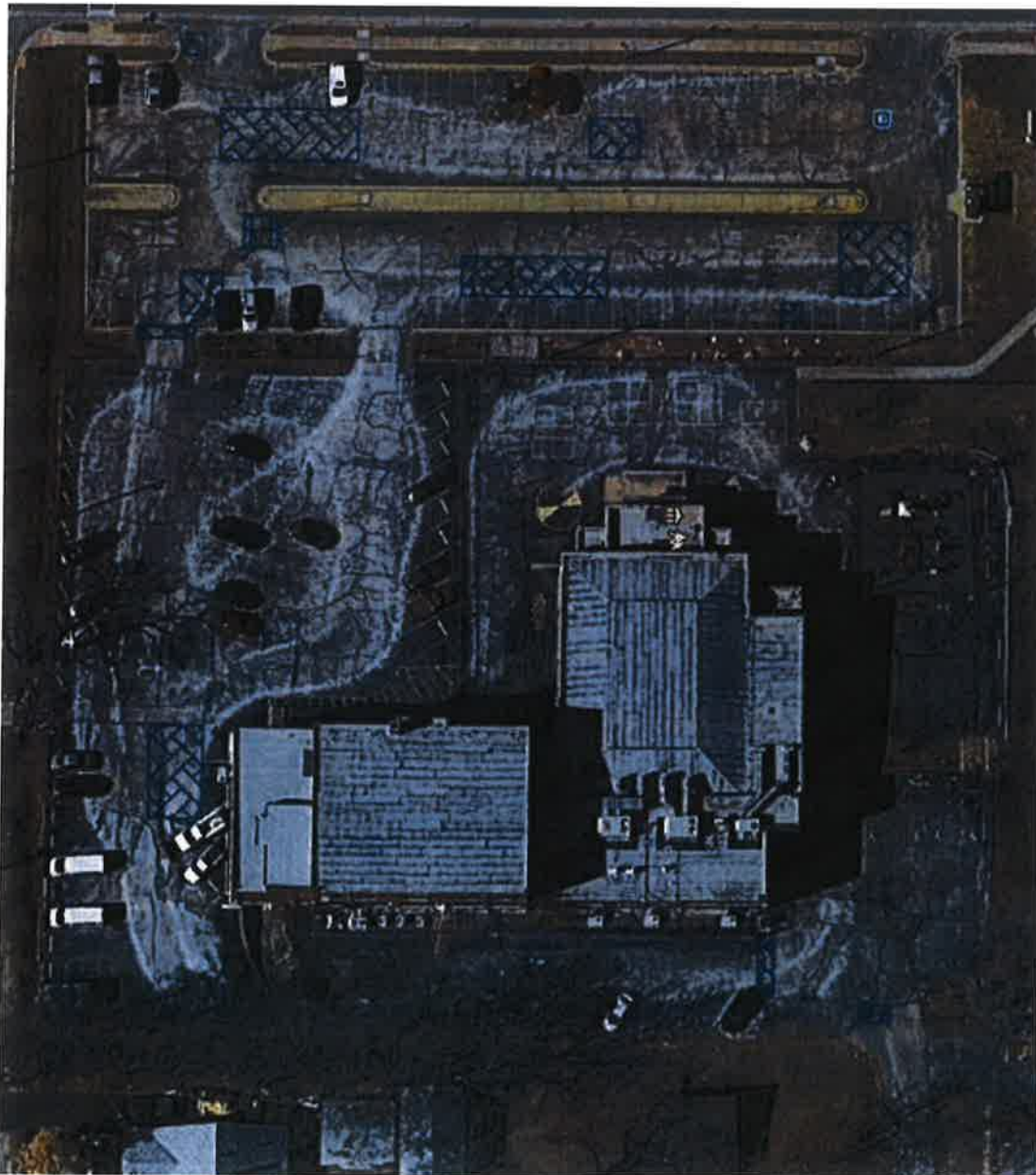
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There are pictures of each lot with diagrams of where repairs need to be made, as well as, some rough estimates of quantities or dimensions of the lot. Each contractor is responsible for field verifying measurements and providing their own recommendation for repair. As stated under Submittal Terms, sub section Amendments by Contractors, any amendments must be made in writing and approved by TUSD 202.

Any seal coating must be 2 coats, the first coat applied with a squeegee, the second coat can be sprayed.

Turner Recreation Center 831 S. 55th Street Kansas City, KS 66106

Roughly 316 SY's of 2" Mill / Patching dispose of debris, sweep, apply tack oil, furnish and install virgin hot mix, roll to achieve compaction; in areas designated in blue check below.



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Oak Grove Elementary 5340 Oak Grove Road Kansas City, KS 66106

Roughly 450 SY's of 2" Mill / Patching dispose of debris, sweep, apply tack oil, furnish and install virgin hot mix, roll to achieve compaction; in areas designated in blue check below.



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Crack Seal – Clean cracks w/forced air, apply hot pour rubber to surface cracks approximately 4,000 L.F. Seal Coat – Clean surface w/forced air, apply (2) coats of sealant the first coat shall be applied with squeegees, the second coat can be sprayed, 75,390 S.F. Striping – Layout and stripe to match existing design.



**Turner USD No. 202
RFP 223103 Parking Lot Repairs District Wide**

Turner High School 2211 S. 55th Street Kanas City, KS 66106
2nd Mill / Overlay Back Drive



**TurnerUSD No. 202
RFP 223103 Parking Lot Repairs District Wide**

Turner High School (North Lot) 2211 S. 55th Street Kanas City, KS 66106
Red Area – 8" Mill / Patch in 2 Lifts, and Stripe Roughly 100 SY's
Blue Area – 2" Mill / Patch and Stripe Roughly 325 SY's



**TurnerUSD No. 202
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Turner Middle School (Upper Lot) 1312 S. 55th Street Kansas City, KS 61106

Some patching will be necessary and will be addressed based on the unit pricing requested. Otherwise, this will mostly be an overlay with little to no milling. The smaller area is roughly 14,000 SF. Please disregard the area marked in green, that does not pertain to the scope of work being requested.

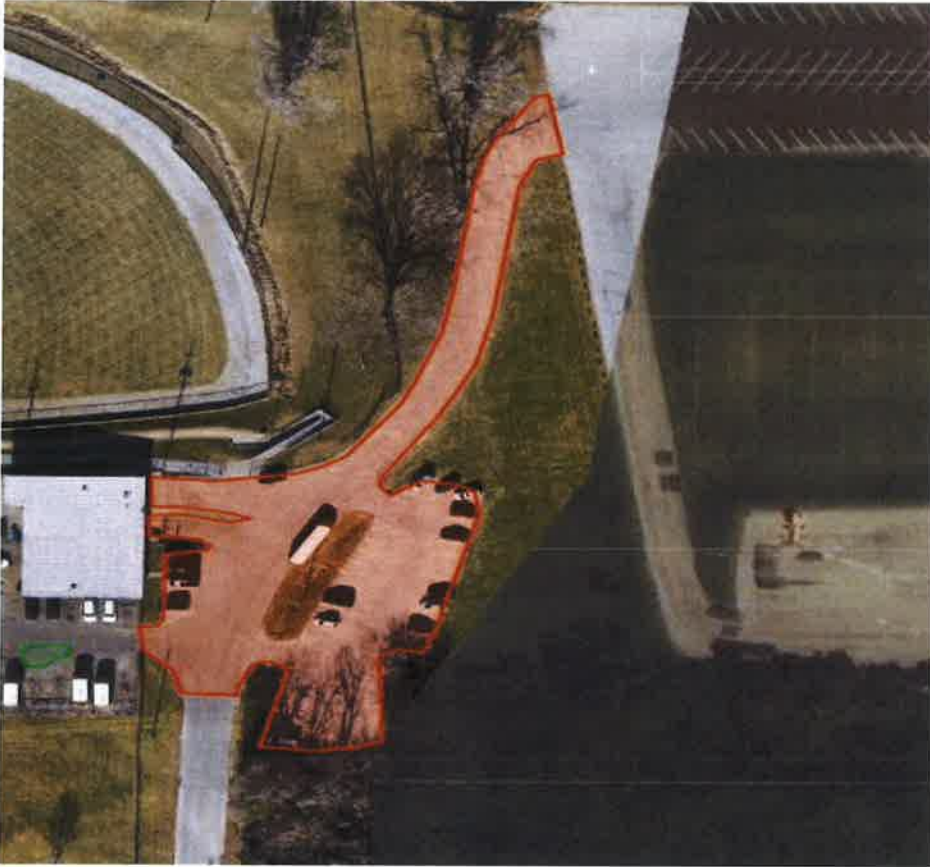


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**Turner USD No. 202
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Turner Transportation Access Road and Parking Lot 1312 S. 55th Street Kansas City, KS 61106

Some patching will be necessary and will be addressed based on the unit pricing requested. Otherwise, this will mostly be an overlay with little to no milling. Please disregard the area marked in green, that does not pertain to the scope of work being requested.



Unit Cost pricing is requested

Pricing is expected to be provided in square yard measurement for mill and saw cut patching in various parking lots throughout Turner USD 202. Pricing requests are in various measurements to protect the contractor from over or under calculating the work. When the winning bidder is selected, a written quote will need to be provided for each job Turner USD 202 calls them out for. The unit pricing provided is expected to remain consistent through August 2, 2022.

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GENERAL

DELIVERY, STORAGE, AND HANDLING

- A. Storage and Protection:** The contractor awarded this project is responsible for the protection of any materials, tools and/or equipment on site. The contractor shall hold harmless Turner USD 202 and/or employee, volunteer or representative.
- B. Hold Harmless:** The above named group, person, or organization agrees to indemnify and hold harmless Turner USD 202, it's officers, agents, servants, board members, and employees from any and all liability of whatever kind of nature resulting from damage or injury to any person or property which occurs while such person, group, or organization is occupying or using its facilities or property

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VENDORS RESPONSE FOLLOWS ON NEXT PAGE

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VENDOR'S RESPONSE

RFP# 223103 Parking Lot Repairs District Wide

Having carefully examined the specifications, the undersigned proposes the following:

Name of Vendor _____

Address _____

City _____ State _____ Zip _____

Telephone Number _____ Date _____

Submitted by: _____

Signature: _____

Proposal Opening, 12:00 pm Thursday 04/14/2022
5800 Metropolitan Ave. Kansas City, KS 66106

Proposal

Turner Recreation Mill / Patching _____

Oak Grove Mill / Patching, and Seal Coat _____

Turner High School whole scope, front and back lots _____

Turner Middle School upper lot _____

Transportation road and lot _____

Lump sum base bid \$ _____

Unit Pricing for 2" Mill / Patch

<50 SY \$ _____/SY 51-150 SY \$ _____/SY 151-300 SY \$ _____/SY 301-400 SY \$ _____/SY

Unit Pricing for 6" Full Depth Mill / Patch

<50 SY \$ _____/SY 51-150 SY \$ _____/SY 151-300 SY \$ _____/SY 301-400 SY \$ _____/SY