

# **Turner USD 202**

**Facilities and Grounds** 5800 Metropolitan Kansas City, KS 66106 October 25, 2022

# **Facilities**

# Request for Proposal (This is not an order)

# **Invitation Number 222510**

**Opening:** 

Time:

11:00 am

Date:

Friday November 11, 2022

On-Site Pre-Bid Meeting: Time:

N/A

Date:

Location:

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

# **High / Low Dock Style Trailer**

Opening will be held at:

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

rocto

We look forward to receiving your proposal.

Sincerely,

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

#### **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 will be no alternate proposals or exclusions to the scope of work represented by the drawings and specifications accepted for this project.

# **Contractor's Representation**

Each Vendor, by making his proposal, represents:

- 1) That they have read and understand the Drawings and Specifications.
- 2) That they have carefully examined all documents pertaining to the project's scope of work requirements, and shall provide and install in a professional manner, all materials, labor, equipment, freight, etc. resulting in the final intent of the project, as represented by the drawings and specifications.
- 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.
- 4.) That they have visited the site, where the performance of the work is to occur and have familiarized themselves with all existing conditions of the scope of work.

# **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 Bid Proposal the contractor may either honor the bid presented or the bid may be determined as unresponsive and the bid will then be withdrawn.

# **Pricing Period**

Bids submitted shall remain valid for a period of 60 days.

# 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 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 where the performance of work is being conducted.

#### **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. All materials, systems, and equipment being considered by the Bidders, and differing from the Basis of Design, shall be approved by the Owner, Architect, or Engineer prior to April 12, 2022 by means of an approved written product substitution form, on the Materials Suppliers letterhead, to be allowed and included with, the bid. Either the Owner's, Architect's, or Engineer's signature shall be attached thereto any approved substitution request form.

#### **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.

#### 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 received by the bid date and time indicated and shall 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 Bid 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: <a href="mailto:crockettc@turnerusd202.org">crockettc@turnerusd202.org</a> it is strongly recommended to follow the email with a call to Shannon Schmitt at 913-288-3722 to verify that it was received. The email must be time stamped prior to the date and time of the bid opening.

# 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 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.

#### **SPECIFIC TERMS**

# **Factory New**

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

# **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.

# **Liquidated Damages**

N/A

# Warranty

Submitted proposals must include a minimum of a one-year warranty.

# Award of Proposals

It is the intention of the school district administration to make a decision regarding the Award of the Project by Wednesday November 16, 2022.

Information regarding proposal awards will be made available to contractors on Wednesday November 16, 2022 or thereafter.

#### **SPECIFICATIONS**

The trailer must meet or exceed the specifications attached of an Air-Tow DH-10, with the capability of lowering to ground level or raising to dock height of 60" with an 8,000 lb. capacity.

#### **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.

#### Insurance:

N/A

# VENDOR'S RESPONSE RFP# 222510 High / Low Dock Style Trailer

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

Name of Vendor	1)	9		54
City			Zip	
Telephone Number	. 7	Date	* "	
Submitted by:			*1	
				7
Signature:				

Proposal Opening, 11:00 am Friday 11/11/2022 5800 Metropolitan Ave. Kansas City, KS 66106



# **DH-10**

Dock Height

MODEL:

Dock Height

GVWR: CAPACITY: 13700 8000 10'

DECK LENGTH:

# Specifications

DH-10				
GVWR				13,700 lbs.
				(9,995 lbs. also available)
		T		(3,333 lb3. also available)
Capacity				8,000 lbs.
Weight (varies w/ opt.)				5,700 lbs
Bed Width Inside				6'2" (74")
Bed Length Inside				10'5"
Bed Height (raised)				60″
Deck Material				Diamond Steel Plate
Overall Width			14	102"
Axles				Tandem
Wheels/Tires				16" - 12 Ply
Brakes (electric-std.)				Electric
Suspension				Rubber
Lift Mechanism				Dual Hydraulic
Coupler				2 5/16" Ball
Color				Royal Blue

#### **Features**

- ✓ 8 Heavy-Duty D-Rings
  ✓ Adjustable Chain
  ✓ Adjustable Coupler
  ✓ Anti-Theft Switch
  ✓ Bright LED Lights

- ✓ Dock Height
  ✓ Durable Powder Coat Paint
  ✓ Extra-Wide Deck
  ✓ Fenderless
  ✓ Ground-Level Loading

- ✓ Heavy-Duty Diamond Deck
  ✓ Non-Tilting Deck
  ✓ Remote Control
  ✓ Rubber Suspension
  ✓ Swing-Arm Axles

#### **Trailer Overview**

The multi-purpose, one-of-a-kind, "DH10 - Drop-Deck & Dock-Loading" trailer from Airtow adds new helghts to your equipment deliveries and is the most versatile and dependable trailer available today. With an easy-to-use hydraulic system and 8000 lbs. of load capacity, it's everything Airtow customers have come to love with the added benefit of 60" dock height loading.

#### **Recommended Accessories**

Spare Tire-16" Spare Tire Bracket-16" 6 Amp Battery Charger or Solar Battery Charger Toolbox



#### **ROCK LINE PRODUCTS INC.**

1480 Arrow Hwy. La Verne, CA 91750 Ph. 909-392-2170 101 Commerce Dr Botkins, OH 45306 Fax 909-392-4651

**QUOTE** 

Date	Quote #		
07/25/22	AAAQ23856		

Sold To:

Turner USD 202 Chris Crockett

5800 Metropolitan Ave. Kansas City, KS

E-mail

crockettc@turnerusd202.org

Phone:

785-250-4590

Fax:

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Freight cost to be determined at time of trailer completion. Customer may arrange own freight or pick up trailer at Botkins, OH facility. Production lead time for DH-10 is 8 to 10 months.

Ship To:

Turner USD 202 Chris Crockett

5800 Metropolitan Ave. Kansas City, KS

E-mail crockettc@turnerusd202.org

Phone: 785-250-4590

Fax:

Terms	Written by:	P.O. N.	ımber	Ship Via
Paid Prior	Steve Brio		THE STATE OF	TBD
		FOB	LA V	ERNE, CA

Sales Rep Group

Qty Description Unit Price Ext. Price

Air-tow Trailer - Model DH10 (Dock Height Drop-Deck) 8,000 lbs. load capacity (Deck Size = 74" W x 126" L) Tandem axle/electric brakes - Rubber Suspension Max Platform Height = 60" from the ground Weight 5700 lbs. (varies w/ options) G.V.W.R - 13700 lbs.

For shipping purposes - front hydraulic cylinder is connected but needs to be bolted into position!

1 Rubber Suspension Standard

\$0.00

\$32,450.00

\$0.00

\$32,450.00

Subtotal

\$32,450.00

Accessories for this model can be seen below.

Total	\$32,450.00	
Shipping	\$0.00	
Sales Tax	\$0.00	

Accessories:

6 Amp Trickle Chargers (110 V outlet) \$495 \$225 Solar Charger – 12 V 12 Watt Spare Tire 16" 12 Ply 8 Lug Spare Tire Bracket 16" \$390 \$295 Pintle Hitch \$95 Front Rail Cushion \$375 Surge Brakes - Tandem \$1,895 Aluminum Wheels - Per Wheel \$250

MSO's Issued at Time of Payment - 2.00% Charge for Credit Card Payment Fork Lift Will Be Required for Unloading. Trailer will be delivered without wheels installed.

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07/25/22

QUOTE VALID FOR 1 WEEK ONLY! PRICE SUBJECT TO CHANGE OR ADDED SURCHARGES AT THE TIME OF ORDER COMPLETION.

07/25/22