



KANSAS CITY KANSAS PUBLIC SCHOOLS / USD 500

PURCHASING OFFICE | 2010 N. 59TH STREET | ROOM 370 \ KANSAS CITY, KS 66104

WEB SITE: WWW.KCKPS.ORG/PURCHASING

ELECTRICAL FEEDER REPLACEMENT – NORTH CENTRAL OFFICE BUILDING A

BID No:	IFB 23-016	ISSUE DATE:	JUNE 6, 2023
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Kansas City Kansas Public Schools will receive sealed bids, on this form at the Purchasing Office, 2010 N. 59th Street, Room 370, Kansas City, KS 66104 until **2:00pm, June 13, 2023**, at which time bids received will be publicly opened and read, all in accordance with bid instructions, specifications and/or bid conditions attached hereto or as shown below.

Contact/Technical Contact:

Brian Hernandez, Assistant Purchasing Director | (913) 279-2244 | eMail: brian.hernandez@kckps.org

BID INSTRUCTIONS:

FAXED BIDS WILL NOT BE ACCEPTED / EMAILED BIDS WILL NOT BE ACCEPTED.

Per attached specifications listed in this invitation to bid. Bidders must specify unit price on services/rates/deliverables on the Bid Form or bid may be determined to be non-responsive.

- Pricing shall be FOB Kansas City, KS (All freight and fuel charges must be included in the bid price).
- Award will be to ONE (1) contractor.
- The District reserves the right to reject any or all bids, to waive any informalities, irregularities, or technical defects in bids, and unless otherwise specified by the District to accept any item or groups of items in the bid, as may be in the best interest of the District.
- Time (days, weeks, etc.) required for delivery is a significant consideration with respect to this award process. The time required for delivery must be indicated in the space provided or your bid may be found non-responsive and may not be considered.
- Bid shall include copies of pertinent warranty information pertaining to the product or service offered. The bidder agrees that equipment furnished under any resultant purchase order issued by Kansas City Kansas Public Schools shall be covered by commercial warranties the contractor gives to any customer for such supplies. All warranty information and certificates shall be furnished and become the property of the District upon delivery and acceptance of said items and/or the contractor must honor services and all rights and remedies stated in the warranties.
- All items are new manufacture unless otherwise specifically stated in this bid.
- All products must have passed the first line quality standard as set by the manufacturer and no seconds, blemished articles or items having defective workmanship are included.

- Bid may not be considered if a service charge, minimum dollar or minimum quantity order is applied.
- The outcome of this bid will be posted on the District's Purchasing site www.kckps.org/purchasing under Awards Section and will include a bid tabulation/summary.
- Bidder shall acknowledge all addenda for this bid and include the form acknowledge their bid.

SUMMARY OF WORK:

It is the intent of the Kansas City Kansas Public Schools, Kansas City, Kansas to enter into an agreement for Electrical Feeder Replacement at North Central Office - Building A

Copies of the bid must be submitted in a sealed envelope with the Electrical Feeder Replacement at North Central Office Bldg. A on the envelope. Any bid form that does not include a separate dollar value for each item will be deemed non-responsive and will not be considered. Any proposal that lists, "\$0", or "no bid" in lieu of a dollar value will be deemed non-responsive and will not be considered.

All work will begin on a date TBD, and is to be completed prior to a date TBD.

PRE-BID MEETING

A pre-bid meeting will be held: June 8, 2023 @ 1:00 PM

**NCO Shop Office
2220 N. 59th Street, Ste. 229
Kansas City, KS 66104**

Attendance is recommended, but not mandatory.

Bid Security

Bid Bond: Bid security shall be submitted with each bid in the amount of five percent (5%) of the bid amount. No bids may be withdrawn for a period of sixty (60) days after opening of bids. Owner reserves the right to reject any and all bids and to waive informalities and irregularities.

Payment & Performance Bond: Bidder agrees to furnish a Payment & Performance Bond, in the amount of 100% (one hundred percent) of total contract value after receipt of contract. This is only for projects that exceed \$100,000 in value; Reference KSA 60-1111.

Prevailing Wage/Union

Prevailing Wage IS NOT required. There is no union labor requirement for this solicitation.

Time of Completion

Successful bidder shall begin the Work on receipt of the Notice to Proceed and shall complete the Work (Substantial Completion) no later than **TBD**.

Liquidated Damages

Completion of this project before TBD, is imperative. At the District's sole discretion, liquidated damages in the amount of Two-Hundred-Fifty Dollars (\$250.00) per calendar day will be assessed against the Contract if the project is not completed by the date indicated.

Clean-Up

The Contractor will keep the premises free from accumulations of debris and waste materials caused by its employees

in performance of the work. At completion of the project, Contractor shall remove all crating, packaging, waste and debris from the building and the site, and all tools, scaffolding and surplus materials, and shall leave the building and site "broom clean" or its equivalent.

Permits, Codes and Ordinances

Each Contractor shall file and pay for required permits affecting its work (if applicable). Each contractor shall conform to applicable codes and ordinances, including OSHA requirements.

Damage to District Property

Contractor at its own expense shall promptly remedy and repair all damages or loss to any property caused in whole or part by its employees, subcontractor(s), supplier or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable.

No Smoking: The District adheres to the mandatory "No Smoking" policy on school premises and/or at school functions. All bidders shall comply with this "No Smoking" policy.

INCLEMENT WEATHER OR EMERGENCY

IF THERE IS A BUILDING CLOSING THE DAY OF THE OPENING OF PROPOSALS DUE TO INCLEMENT WEATHER OR AN EMERGENCY, THE OPENING OF PROPOSALS WILL OCCUR AT 2:00PM (CENTRAL) THE NEXT BUSINESS DAY THE DISTRICT IS OPEN.

Subject: Electrical Feeder Replacement at North Central Office Building "A"

Kansas City Kansas Public Schools (KCKPS) is seeking bids from qualified Electrical Contractors for the replacement of the main electric feeder at North Central Office (NCO) – Building "A". This document details the work scope, which primarily involves the removal of a 200-amp feeder and its subsequent replacement.

Work Site:

North Central Office – Building A
2220 N. 59th Street
Kansas City, KS 66104



The detailed specifications for the proposed work are as follows:

1. Dismantle and remove the existing 200-amp feeder and replace it with a new unit.
2. Supply and install approximately 205 feet of 2-1/2" Electrical Metallic Tubing (EMT).
3. Supply and install approximately 20 feet of 2-1/2" Polyvinyl Chloride (PVC) conduit.
4. Supply and install a Quazite Electrical rated junction box.
5. Installation of the Quazite box includes:
 - Running the PVC to the wall.
 - Transitioning over to the EMT.
 - Routing the EMT up the wall to the roof, with a 90-degree bend and kick to the roof.
 - Running the EMT along the roof to the south tower, then bending and descending 90 degrees.
 - Setting Lb or junction boxes where necessary.
 - Running conduit to the existing disconnect.
 - Cutting the existing feeders at Quazite.
 - Splicing to the new wire.
6. Supply and install new Thermoplastic High Heat-Resistant Nylon-Coated (THHN) copper 4/0 wire with a ground wire.
7. Plan and schedule overtime work for the power shut down and transfer to the new feed.
8. Waterproof the conduit penetrations as necessary.
9. Supply and install Unistrut roof blocks on the roof.
10. All work is to be scheduled in consultation with the District Electrical Foreman.

Please note that all dimensions and measurements provided are approximations for general information only. Bidders are advised to verify these measurements.

BID FORM

Pricing	
Base Bid	\$
Days ARO to Complete Work	Days

WE HEREBY AGREE TO FURNISH THE ITEMS ON WHICH PRICES ARE QUOTED ABOVE IN ACCORDANCE WITH ALL TERMS AND CONDITIONS PREVIOUSLY LISTED AND ANY ATTACHED SPECIFICATIONS.

BY: _____ DATE _____
TITLE: _____ FIRM: _____
PHONE: _____ EMAIL: _____

