



Cherokee County Board of Commissioners
Purchasing Department
1130 Bluffs Parkway, Canton, GA 30114
Phone: (678) 493-6000
Fax: (678) 493-6035

REQUEST PROPOSALS

RFB 2017-118 Fire Department Hoses

THE PROJECT: The Cherokee County Board of Commissioners Purchasing Department (County) is requesting competitive sealed Bids or Proposals in support for Combat Master Flow Hoses for the Fire Department as described herein.

There will be will not be a mandatory meeting to review the requirements.

The term of Agreement(s) resulting from this solicitation can be found in the Specifications Section.

All times in the solicitation are local times to Cherokee County Board of Commissioners, 1130 Bluffs Parkway, Canton, Georgia 30114.

The County reserves the right to reject any or all bids/proposals, to waive technicalities and to make a selection and final award as deemed to be in the best interest of the County, including using any form of contract it deems most advantageous to the County. The County further reserves the right to reject the bid of any vendor who has previously failed to perform properly or complete on time contracts of a similar nature, or who upon investigation shows is not in a position to perform the contract. Incorporated herein by this reference are Cherokee County's Standard Solicitation Terms and Condition.

SCHEDULE:

Issued	June 5, 2017
Site Visit/Pre-Bid Meeting	N/A
Questions Due	June 12, 2017 by 4:00 PM
Answers Due	June 14, 2017 by 4:00 PM
Bids/Proposals Due	June 19, 2017 at 10:00 AM
Anticipated Award Date	June 20, 2017 Board Meeting

THE EXPECTED PERIOD OF PERFORMANCE IS:

The base period of performance is broken down into two areas; Physical Delivery of Product(s) and Service Delivery. This is a function of the Statement of Work (SOW) and/or specification and reflects if there is physical item or items to be delivered and / or delivery of services. An X in the box corresponding to item 1 below, Physical Delivery indicates a physical item or items are to be delivered and an X in the 2. Delivery of Services indicates that Services are to be performed. Either or both may apply to the work contemplated by this solicitation.

Additionally, should there be and X in the box corresponding item 3. Option Grant, then the County requests the right to extend the period of performance beyond the Base Rate as specified.

1. NO PHYSICAL ITEMS PHYSICAL DELIVERY REQUIRED:

For Physical Delivery solicitations, the period of performance for an award shall begin with either the placement of Purchase Order or the date indicated on the Agreement. All items to be delivered are to be FOB Cherokee County at the address indicated in the solicitation. Performance shall be complete upon final acceptance by the County. Time is of the essence for the delivery of each item specified. Warranty requested as below:

Warranty Term Requested: _____

2. NO SERVICES REQUIRED PERFORMANCE OF SERVICES:

For Performance of Services solicitations, the period of performance shall begin with the placement of either a Purchase Order or the date of the Agreement unless the Agreement, the SOW or the Solicitation Terms indicate that performance shall begin upon the issuance of an Authorization to Proceed (ATP), in which case the ATP would represent the beginning of performance. Term of services requested are as below:

Services Term:

- One Year
 Two Years
 Three Years
 Other: _____

3. OPTION GRANT:

This solicitation contains requested options; please see pricing sheet for details.

SUBMITTAL INSTRUCTIONS: Interested Bidders/Proposers should carefully review the requirements defined herein and provide complete and accurate submissions that should include the following items (if indicated by an X in the box:

- Information and Addenda Acknowledgement Form (Appendix A),
- Non-Influence and Non-Collusion Affidavit (Appendix B),
- E-Verify Affidavit (Appendix C),
- References* (Appendix D),
- Acceptance of County' Standard Agreement**, as below: (Appendix E),
 - Professional Services Agreement
 - Construction Services Agreement
 - Other: Purchase Order
- Suspension, Debarment and Litigation Affidavit (Appendix F),
- Contractor's License Certification (Appendix G)
- Bonds Requirements if the price bid > \$100K
 - Ability to Provide Performance, Labor & Matl. Payment Bond (Appendix H)
 - Bid Bond (See Appendix I)
- Evidence of/ability to provide Insurance at the limits identified herein,***
- Certifications, Licenses or Registrations as required by law and/or as requested.
- Pricing on the Pricing Form provided (Bid Form)
- Contractor's Qualifications Statement (Appendix J)
- Added Terms to Construction Service Agreement (Attachment)
- Substitutions Proposed: See Instructions Standard Solicitation Terms****, Item 9
- _____
- _____

Notes:

*The County reserves the right to contact not only those references provided, but may also use previous performance for the County, other contacts it identifies and other sources of information believed to be viable to evaluate capability, viability and performance.

**If Acceptance of County's Standard Agreement is checked, all work/items defined herein are to be quoted according to these requirements. Copies of these agreements can be located at the County's Procurement web page.

***Insurance levels requested are those identified in the County's Standard Agreement, section "I."

****Standard Solicitation Terms Refer to Cherokee County Standard Solicitation Terms and Conditions

EVALUATION CRITERIA:

Bids/Proposals that contain options or additive work above and beyond the base bid will be evaluated financially according to the criteria described in the solicitation. However, should the use of options or additive work proposed exceed the County budget, the County retains its rights to address such situations as described in its Standard Terms For Bid and Proposal Solicitation as well as the right to award based on the base bid only or the base bid plus quoted additive work that is within its budget.

Bids determined to be Responsive and Responsible will be ranked based Bid Form Criteria.

OR

Proposals determined to be Responsive and Responsible will be evaluated on the following criteria:

50%	Price
40%	Performance Requirements
10%	Delivery
100%	TOTAL

HOW AND WHERE TO SUBMIT BIDS AND PROPOSALS:

The County has two methods for receiving bids and proposals that are mutually exclusive; either electronically or by physical receipt. The box with the “X” below indicates how and where bids or proposals are to be submitted. The County will NOT accept proposals by fax, or e-mail unless authorized, in writing, by the Procurement Director. The solicitation submission deadline will be strictly enforced; no late bids/proposals will be accepted for any reason, please plan accordingly.

A. Electronic Submissions Only:

Bids and Proposals are to be submitted electronically ONLY to the County’s designated Web site or location. Physical copies are not to be submitted unless approved in advance by the Purchasing Director.

Proposals and all requested documentation to be provided electronically should in the Adobe Portable Document Format (PDF) unless otherwise indicated in these solicitation instructions. Documents provided in response to this solicitation are to be named according to the following naming convention:

- a. [Solicitation Number]_[Vendor Name]_[Document Type]
Example: “2017-111_ABC Company_Proposal”

AND/OR**B. Physical Submissions Only:**

Bids and/or Proposals are to be submitted on-time and ONLY in physical (paper) form and delivered to Cherokee County Procurement Department, Solicitation # _____ 1130 Bluffs Parkway, Canton GA 30114. On-line submissions are not to be tendered without the advanced approval of the Purchasing Director.

Number of Submittals: 1 Original and 1 Copy

QUESTIONS/ADDENDA: Only written inquiries will be permitted during the solicitation period. Questions are to be submitted via email to the Purchasing Agent for this solicitation at: aclam@cherokeega.com no later than the date and time indicated in the Schedule, as may be amended. Answers will be posted via formal Addendum and only released as part of the solicitation documents on the County's designated website. All interested parties are instructed to monitor the County's website on a regular basis throughout the solicitation period. The final date for posting of Addenda is per the Schedule, as may be amended.

SPECIFICATION LOCATED ON THE NEXT PAGE

SPECIFICATION:

The County intends to purchase multiple Combat Master Flow Hoses matching the part numbers listed and meeting the specifications below. In addition to the quantities listed, fixed pricing is requested for the purchase of additional hoses over the next 3 years on an as needed basis with no minimum quantity guarantee.

Delivery: purchase order expected to be issued June 21, 2017; delivery expected on or before July 20, 2017.

Please note the manufacturer and part numbers listed below represent the actual requirements for this RFP.

- 30 each Firequip Combat Master flow 1.75" hose in 50' sections; color red. Part number CM17RB.
- 30 each Firequip Combat Master flow 1.75" hose in 50' sections; color blue. Part number CM17BB.
- 36 each Firequip Combat Master flow 1.75" hose in 50' sections; color lime green. Part number CM17LB.
- 5 each Firequip Combat Master flow 1.75" hose in 50' sections; color orange. Part number CM17OB.
- 24 each Firequip Combat Master flow 2.5" hose in 50' sections; color yellow. Part number CM25YB.
- 39 each Firequip DJ800 Attack line 3" hose in 50' sections double jacket 100% polyester, synthetic rubber lined, 2.5" AL Rocker Lug, 800 PSI Proof, 400 PSI service; color tan. Part number DJ30TB.
- 60 each Firequip Hydro flow 5" hose, extruded thru the weave nitrile rubber large diameter hose with locking storz couplings, 100' sections, 10 year defect warranty; color yellow. Part number HS50YD.

2017-118 – FIRE DEPARTMENT HOSES**PRICING FORM**

ITEM	QUANTITY	PRICE	DELIVERY
Firequip Combat Master flow 1.75" hose in 50' sections; color red. Part number CM17RB	30		
Firequip Combat Master flow 1.75" hose in 50' sections; color blue. Part number CM17BB	30		
Firequip Combat Master flow 1.75" hose in 50' sections; color lime green. Part number CM17LB	36		
Firequip Combat Master flow 1.75" hose in 50' sections; color orange. Part number CM17OB	5		
Firequip Combat Master flow 2.5" hose in 50' sections; color yellow. Part number CM25YB	24		
Firequip DJ800 Attack line 3" hose in 50' sections double jacket 100% polyester, synthetic rubber lined, 2.5"AL Rocker Lug, 800 PSI Proof, 400 PSI service; color tan. Part number DJ30TB	39		
Firequip Hydro flow 5" hose, extruded thru the weave nitrile rubber large diameter hose with locking storz couplings, 100' sections, 10 year defect warranty; color yellow. Part number HS50YD	60		
TOTAL PRICE			

2017-118 – FIRE DEPARTMENT HOSES**OPTION PRICING FORM**

Please complete the pricing form as well as provide fixed pricing for options or not-to-exceed pricing for each of the specified items for the next three years with no guaranteed minimum purchase. Additional purchases will be based upon the Department's needs as well as available funding.

ITEM	OPTION PRICE YEAR 1	OPTION PRICE YEAR 2	OPTION PRICE YEAR 3
Firequip Combat Master flow 1.75" hose in 50' sections; color red. Part number CM17RB			
Firequip Combat Master flow 1.75" hose in 50' sections; color blue. Part number CM17BB			
Firequip Combat Master flow 1.75" hose in 50' sections; color lime green. Part number CM17LB			
Firequip Combat Master flow 1.75" hose in 50' sections; color orange. Part number CM17OB			
Firequip Combat Master flow 2.5" hose in 50' sections; color yellow. Part number CM25YB			
Firequip DJ800 Attack line 3" hose in 50' sections double jacket 100% polyester, synthetic rubber lined, 2.5"AL Rocker Lug, 800 PSI Proof, 400 PSI service; color tan. Part number DJ30TB			
Firequip Hydro flow 5" hose, extruded thru the weave nitrile rubber large diameter hose with locking storz couplings, 100' sections, 10 year defect warranty; color yellow. Part number HS50YD			

Company Name: _____

Representative: _____

(Signature)

(Printed Name/Title)

Date: _____