

Purchasing Division Office of the Controller 29500 Van Dyke Avenue Warren, Michigan 48093 Ronald Guzi, Purchasing Agent 586-574-4636 Vincent Mikiel, Buyer 586-574-4675

## INVITATION TO BID

ITB-W-7030

#### **September 10, 2004**

SEALED BID PROPOSALS FOR **PARK GATE OPENING AND CLOSING SERVICE**, FOR THE CITY OF WARREN ARE BEING ACCEPTED.

SEALED BIDS MUST BE DELIVERED TO THE <u>DIVISION OF PURCHASING</u>, CITY OF WARREN, 29500 VAN DYKE, WARREN, MI 48093, <u>ON OR BEFORE 12:30 PM</u>, <u>WEDNESDAY, SEPTEMBER 22, 2004</u> BIDS RECEIVED AFTER 12:30 PM OF THE DATE THEY ARE DUE WILL NOT BE ACCEPTED OR WILL BE MARKED LATE, AND RETAINED UNOPENED.

BIDS WILL BE TRANSPORTED OVER TO THE CITY COUNCIL CHAMBERS, AUDITORIUM, WARREN COMMUNITY CENTER, 5460 ARDEN, WARREN, MI, AFTER THE PURCHASING DEPARTMENT HAS REGISTERED AND SORTED THE BIDS. THEY WILL BE OPENED AT 1:00 PM.

THIS INQUIRY IMPLIES NO OBLIGATION ON THE PART OF THE BUYER. UNLESS OTHERWISE SPECIFIED, THERE IS NO RESTRICTION ON THE NUMBER OF ITEMS THAT MAY BE ORDERED.

ADDENDA, CLARIFICATIONS AND CHANGES TO THE BID DOCUMENTS MUST BE OBTAINED ON LINE BY REGISTERING FOR THE MITN SYSTEM AS FOLLOWS: 1) GO TO **WWW.GOVBIDS.COM** SELECT <u>THE MICHIGAN MITN SYSTEM (MITN)</u>, 2) SELECT VENDOR REGISTRATION AT THE TOP OF THE PAGE, 3) REVIEW THE VENDOR REGISTRATION OPTIONS THAT ARE AVAILABLE TO VENDORS, AND THEN 4) SELECT VENDOR REGISTRATION AT THE BOTTOM OF THE PAGE TO REGISTER. BID TABULATIONS WILL BE POSTED ON MITN. You should register for NIGP Code 99046 & 99067.

ADDITIONAL INFORMATION REGARDING THIS BID OR ANY QUESTIONS CAN BE ANSWERED BY CONTACTING THE BUYER, VINCENT MIKIEL OF THE CITY OF WARREN PURCHASING DIVISION BY E-MAIL AT *vmikiel@cityofwarren.org*, *Subject: ITB-W-7030* OR BY TELEPHONE AT (586) 574-4639

Sincerely,

Ronald Guzi Purchasing Agent

### **BID PROPOSAL:**

The undersigned proposes **PARK GATE OPENING AND CLOSING SERVICE**, in accordance with the attached specifications requirements to be considered an integral part of this bid, at the following prices:

#### ITEM 1

**DAILY OPENING AND CLOSING** OF GATES AS PER THE ATTACHED SPECIFICATIONS FOR THE MONTHS OF **NOVEMBER 1, 20024 THRU OCTOBER 30, 2005** (TOTAL FOR PARKS LISTED UNDER ITEM 1 ON THE FOLLOWING PAGE)

## COMPLETE FOR THE SUM OF \$\_\_\_\_\_ PER DAY

#### ITEM 2

DAILY OPENING AND CLOSING OF GATES AS PER THE ATTACHED SPECIFICATIONS FOR THE MONTHS OF APRIL 1, 2004 THRU OCTOBER 30, 2005 (TOTAL FOR PARKS LISTED UNDER ITEM 2 ON THE FOLLOWING PAGE )

COMPLETE FOR THE SUM OF \$\_\_\_\_\_ PER DAY

### **ITEM 3**

10 EACH (EST.) - ON REQUEST, **SPECIAL OPENINGS OR CLOSINGS** IN ADDITION TO THOSE SPECIFIED IN ITEM 1 ABOVE

COMPLETE FOR THE SUM OF \$\_\_\_\_\_ PER TRIP

The undersigned has carefully checked the bid figures and understands that he shall be responsible for any error of omission in this bid offer and is in receipt of all addenda as issued.

Signature of			DATE	
Authorized Company Represen	tative			
		COMPANY NAME	Ξ	
(Print name of Signature)				
ADDRESS	CITY		STATE	ZIP CODE
TELEPHONE NUMBER		FAX NUMBER	E-MAIL ADDRESS	
WARRANTY (If Applicable)		BID P	AYMENT TERMS	
EXCEPTIONS: Where an exception to and along with the specifications atta				

## IT IS MANDATORY OF ALL BIDDERS TO RETURN THIS SHEET FULLY COMPLETED INCLUDING <u>SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE</u> WITH THEIR SEALED BID.

## **SPECIFICATIONS**

- 1. Park gates are to be opened daily year round by 7 AM.
- 2. Park gates are to be closed daily year round at dusk or by 10 PM which ever comes first.
- 3. Halmich Park during the softball season (May thru Oct.) the north gates only are to be closed by the security company. Weigand Park gates will be closed by the Parks & Recreation Dept. during the softball season (May thru Oct.) Monday thru Thursday only.
- 4. If lock is found defective or any problems with gates, contractor must contact John Grassi at (586) 258-2041 or celluar phone at (586) 201-1257 with 30 minutes of scheduled opening/closing..
- 5. Centers will have designated opening and closing times subject to activity schedules.

PARK	NO. OF GATES	LOCATION	
ITEM 1 - YEAR ROUN	ND SERV	ICE PARKS	
Austin Dannis Park	2	5200 Stephens Road - west of Mound North of 9 Mile Road	
Bates Park	1	32601 Warkop - south of 14 Mile Road / East of Van Dyke	
Busse Park	1	5002 Frazho - west of Mound	
Groesbeck Park	1	22221 Memphis - south of 9 Mile Road	
Halmich Park	6	3001 13 Mile Road	
Hartsig Park	2	2701 Martin - west of Ryan	
Licht Park	2	30100 Campbell - between Hoover & Lorraine south of 13 Mile Road	
Ridgewood Center	2	13333 Racine	
Shaw Park	1	22002 Warner - north of 8 Mile Road west of Ryan	
Steinhauser Park	1	3101 Frazho - west of Ryan	
Underwood Park	1	13700 Sidonie	
Veterans Park (City Pool)	2	27400 Campbell	
Weigand Park	2	8700 Toepfer - between Hoover & Van Dyke	
Winters Park	1	13000 Andrews - West of Schoenherr north of Toepher	
ITEM 2 - APRIL THRU	Ј ОСТОВ	ER ONLY SERVICE PARKS	
Eckstein Park	1	31586 Davy, Between Chicago & 14 Mile Road East of Mound	
Trombley Park	1	14775 Alvin North of 10 Mile Road East of Groesbeck	

## ITB-W-7030

## ESTIMATED QUANTITIES CLAUSE (Item 3)

There is no annual estimated usage. The quantities may increase or decrease subject to forces of nature and the City makes no representation as to guarantee of usage if any. The quantities although estimated on an annual basis.

Authorized signature for \_\_\_\_\_\_

## AWARD CLAUSE:

The evaluation factors and award of the bids shall be based upon a combination of factors, including but not limited to bid price, adherence to specifications, references and any other factors that may be in the City of Warren's best interest. The City reserves the right to reject low bids which have major deviations from our specifications; to accept a higher bid which has only minor deviations. Each item may be awarded separately unless otherwise indicated.

Authorized signature for \_\_\_\_\_\_Award Clause

## PRICE CLAUSE:

The City of Warren requests that prices be held firm for 60 days or bid award, whichever comes first, except for the successful bidder whose bid prices will remain firm for the entire contract. There is an **option to extend** the contract for two (2) additional one year periods through **mutual consent of both parties**, within 60 days of contract termination.

Authorized signature for \_\_\_\_\_\_ Price Clause

## **REFERENCES:**

Please list the municipalities/companies for which your company has provided similar products or services.

1. Agency:	 Year
Address	 
Contact Name:	
2. Agency:	 Year
Address	
Contact Name:	
3. Agency:	 Year
Address	 
Contact Name:	

## **CITY OF WARREN**

#### INSURANCE:

The awarded bidder will be required to provide the City with certificates of insurance <u>naming the County of Macomb</u>, <u>City of Warren, City of Warren Municipal Building Authority, the 37<sup>th</sup> District Court, all elected appointed officials</u>, <u>employees and volunteers as individuals acting within the scope of their authority</u>, AS AN ADDITIONAL <u>INSURED</u>: and providing the following coverage and limits. Sub-contractors utilized by the awarded bidder shall be subject to these same conditions:

#### **COMMERCIAL GENERAL LIABILITY:**

The following coverage are part of the General Liability policy:

Policy should be on an OCCURRENCE BASIS WITH COMBINED SINGLE LIMITS.		
General Aggregate	\$2	,000,000
Products/Completed Operations Aggregate	\$1	,000,000
Personal & Advertising Injury	\$1	,000,000
Each Occurrence	\$1	,000,000
Fire Damage-Any one fire	\$	50,000
Medical Expense-Any one person	\$	5,000
Per project aggregate limit ,Independent contractors coverage, Broad form property dan	nage	
Blanket contractual liability coverage		

#### **AUTOMOBILE LIABILITY:**

Automobile liability insurance coverage shall be \$500,000 combined single limit for any auto and include hired autos and non-owned autos.

#### WORKERS' COMPENSATION INSURANCE:

Workers' compensation insurance shall be statutory under the State of Michigan Workers' Compensation Act.

Insurance certificates shall contain a provision to the effect that the insurance company **SHALL NOTIFY** the City at least **thirty (30)** days prior to **CANCELLATION OR MATERIAL CHANGE** of the insurance (SEE SAMPLE CERTIFICATE).

- () Can meet insurance as indicated.
- ( ) Cannot meet but offer the following: \_\_\_\_\_

#### INDEMNITY CLAUSE

To the fullest extent permitted by law, Contractor expressly agrees to indemnify and hold\_City harmless against all losses and liabilities arising out of bodily injury or property damages based upon any act or omission, negligent or otherwise, of Contractor or anyone acting on contractor's behalf in connection with or incident to this Contract or the work to be performed hereunder, except that contractor shall not be responsible to indemnify the City for losses or damages caused by or resulting from the City's sole negligence.

For the purposes of this indemnity clause, "City" shall mean the City, its elected and appointed officials, employees, and volunteers working on behalf of the City; "losses and liabilities" shall mean loss, cost, expense, damage, liability or claims, whether groundless or not; "personal injury" shall mean false arrest, erroneous service of civil papers, false imprisonment, malicious prosecution, assault and battery, libel, slander, defamation of character, discrimination, mental anguish, wrongful entry or eviction, violation of property or deprivation of rights, privileges or immunities secured by the constitution and laws of the United States of America or the State of Michigan, for which Vendor may be held liable to the injured party in any action at law, suit in equity or other proceedings for redress; "bodily injury: shall mean bodily injury, sickness or disease (including death resulting at any time there from) mental anguish and mental injury which may be sustained or claimed by any person or persons; and "property damage" shall mean the damage or destruction of any property, including the loss of use thereof.

The contractor's obligation to indemnify and hold the City harmless shall include, but not be limited to (1) the obligation to defend the City from any such suit, action or proceeding, and (2) the obligation to pay any and all judgements which may be recovered in any such suit, action or proceeding, and/or any and all expenses, including but not limited to costs, attorney fees and settlement expenses which may be incurred.

Authorized signature for\_\_\_\_\_ Insurance and indemnity clause

## **CITY OF WARREN**

## GENERAL CONDITIONS

Bids and all information requested of the vendor shall be entered in the appropriate space on the enclosed "Request for Quotation" form and signature page. Failure to do so may disqualify your offer.

Bids must be submitted by the date specified and at or prior to the time specified to be considered. Late bids, e-mail, telegraphic, or telephone bids will **NOT** be accepted.

## Submit bids with a label on the **outside of the ENVELOPE STATING VENDORS NAME**, **COMMODITY OR SERVICE AND BID NUMBER**.

An authorized officer or employee of he bidder shall sign all bids.

Vendor changes or alterations to the bid documents including the specification may result in the bid being considered non-responsive and/or the bidder being debarred. The only authorized vendor changes will be in the areas provided for the bidder's response including the "Exceptions" section of the bid proposal and on separate attached sheets provided by the vendor and clearly identified. If a change or alteration to the bid document is undetected, and the bidder is awarded the contract, the original terms, conditions, and specification in the authorized version of the bid document will be applicable during the terms of the contract.

Corrections and/or modifications received after the closing time specified will not be accepted.

All information shall be entered in ink or typewritten. Mistakes may be crossed out and corrections inserted before submission of your bid. The person signing the bid shall initial corrections in ink.

Time of delivery may be a consideration in the award.

All prices will be bid F.O.B. DESTINATION, INCLUDE ALL DELIVERY AND ANY ADDITIONAL CHARGES and remain in effect for at least 60 days unless otherwise specified.

Brand names and numbers, when used, are for reference to indicate the character or quality desired, unless specifically stated "No Substitutes".

Alternate items of the same quality will be considered, provided your offer clearly describes the article. Offers for alternate items shall state the brand and number, or level or quality. When the bidder does not state brand, or level of quality, it is understood the offer is exactly as specified.

Sample of articles, when required, shall be furnished free of cost, of any sort, to the City of Warren. Samples of articles selected may be retained for future comparison. Samples which are not destroyed by testing, or which are not retained for future comparison will be returned upon request at the vendor's expense.

If vendor **supplies tangible products only** to the City of Warren, **taxes** should<u>not</u> be included in your bid as the City of Warren is tax exempt.

The City's normal payment terms are 30 days in connection with cash discounts specified with this bid. Time will be computed from the date of complete delivery of supplies or equipment as specified, or from the date correct invoices are received in the Office of the City Controller, if the latter is later than the date of delivery. Prices will be considered as net if no cash discount is shown.

**IMPORTANT:** All City of Warren purchases require a **MATERIAL SAFETY DATA SHEET** where applicable, in compliance with the "**MIOSHA** "**Right to know**" law.

THE ABOVE GENERAL CONDITIONS ARE CONSIDERED IN FORCE UNLESS SPECIFICALLY ADDRESSED IN ANOTHER SECTION OF THE BID DOCUMENT.

## **CITY OF WARREN**

## CHECK LIST FOR BIDDERS MISTAKES OR OMISSIONS CAN RESULT IN THE REJECTION OF YOUR BID.

Is the	your bid <b>PROPERLY SIGNED</b> on the <b>AUTHORIZED REPRESENTATIVE</b> portion of e <b>BID FORM</b> , AND ALL CLAUSES AS INCLUDED IN THE BID DOCUMENT?
If r	required, have you entered a unit price for each bid item?
<u> lf r</u>	requested, have you entered the unit price? (Unit Price governs)
	the envelope containing your bid properly identified that it is a sealed bid with d number and does it contain the correct project name and bid opening date?
	ite bids will <u>NOT</u> be considered. Bids must be received <u>by the Purchasing</u> vision before 12:30 P.M., Wednesday, on the date specified.
lf you <u>l</u>	STATEMENT OF "NO BID" <u>DO NOT</u> intend to bid for one of the following reasons, please fax this form IMMEDIATELY to 586-574-4614
Specific	ations are unclear (explain below).
Specific	ations are geared toward one manufacturer or brand (explain below).
The follo	owing additions/modifications are recommended for your specifications(explain below).
C	Dther
Signature	Name:
Title	Name: (please print) Company:
Phone Apologize	Fax

# FACILITIES LOCATION MAP

# CITY OF WARREN MACOMB COUNTY MICHIGAN

