

# **REQUEST FOR BID**

SEALED BIDS TO BE RECEIVED NO LATER THAN:

# Wednesday, February 17, 2021 AT 10:00 AM CST

The City of Clinton, Missouri ("City"), is inviting bids from qualified vendors for the following project:

# **Artesian Park Roof Replacement**

#### **Statement of Intent**

The City intends to replace three (3) Shelter roofs and one (1) Restroom roof located in Artesian Park.

#### Scope of Work

- Replace three (3) hexagon shaped shelter roofs in Artesian Park
- Replace one (1) hexagon restroom roof in Artesian Park
- Must use Pro panel metal (all trim and fasteners)
- 29 gauge steel minimum
- Will leave the existing shingles on roof to act as a barrier with the metal panels on top
- Color will be determined at the time of ordering materials
- Bidders must set up a time to meet with John McClendon (Park Maintenance Supervisor) by calling (660)525-4114 between 8am 3pm, Monday thru Friday
- Option to bid to paint the underside of the roof can be included
- Work must be completed within thirty (30) days of the Notice to Proceed.
- Bid includes all labor, materials and clean-up.

#### **Submittal of Bids**

Bidders shall submit bids to:

Clinton City Hall Attn: Deborah 105 E. Ohio, Clinton, Missouri, 64735

Bids will be accepted until **10:00 a.m. on Wednesday, February 17, 2021**. Bids shall be submitted in a sealed envelope clearly marked with **Artesian Park Roof Replacement**, the bidder's company name, and the date and time for bid opening clearly and legibly marked on the outside.

Products and prices included in the bid may not be withdrawn for a period of forty-five (45) days after the date of bid opening without the express written consent of the City.

# **Bid Opening**

All bids will be publicly opened and read aloud at Clinton City Hall at 10:00 a.m. on Wednesday, February 17, 2021.

## **Specific Requirements for Bids**

## Prevailing Wages NOT APPLICABLE TO THIS PROJECT

If the bid submitted exceeds \$75,000, then the Work to be completed pursuant to this Invitation for Bids is subject to the Missouri Prevailing Wage Act, Sections 290.210 to 290.340, RSMo. All bids shall be made in compliance with the Missouri Prevailing Wage Act and considering Wage Order No. 26 attached hereto as Exhibit B, to the extent the bid amount exceeds \$75,000.

# **Construction Safety Training**

Bidders are informed that the Project is subject to the requirements of Section 292.675, RSMo, which requires all contractors or subcontractors doing work on the Project to (1) provide; and (2) require its on-site employees to complete, a ten (10) hour course in construction safety and health approved by the Occupational Safety and Health Administration ("OSHA") or a similar program approved by the Missouri Department of Labor and Industrial Relations that is at least as stringent as an approved OSHA program. The training must be completed within sixty (60) days of the date work on the Project commences. On-site employees found on the worksite without documentation of the required training shall have twenty (20) days to produce such documentation.

## Federal Work Authorization Program and Proof of Lawful Presence

- Bidders are informed that pursuant to Section 285.530, RSMo, as a condition of the award of any contract in excess of five thousand dollars (\$5,000.00), the successful bidder shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection to the contracted services.
- E-Verify is a qualified federal work authorization program. Additional information about E-Verify can be found at <a href="https://www.uscis.gov/everify">www.uscis.gov/everify</a>.
- Bidders shall also sign and submit with the bid an affidavit (Exhibit C) affirming that it does not and will not knowingly employ any person who is an unauthorized alien in connection to the contracted services.

# **Bonds NOT APPLICABLE TO THIS PROJECT**

**Payment Bond**: To the extent that the bid exceeds \$50,000, the successful bidder shall furnish to the City a payment bond with good and sufficient sureties to cover the cost for payment of the following:

- Any and all materials incorporated, consumed, or used in connection with the construction of the Work; and
- All insurance premiums, both for compensation, and for all other kinds of insurance, for the Work; and
- All labor performed in the Work, whether by subcontractor or otherwise.

Performance Bond: To the extent that the bid exceeds \$50,000, the successful bidder shall provide the City a performance bond guaranteeing that the contract for the Work will be completed according to its terms, including price and time, with good and sufficient sureties to

cover 100% of the cost of the entire construction contract, including, if authorized, increases to cover change orders to such contract.

# City Business License Requirement

Bidders are informed that the successful bidder will be required to obtain or prove possession of a valid business license issued by the City of Clinton pursuant to Sec. 27-42 of the City Code.

### **Insurance Requirements**

Bidders are informed that the successful bidder will be required to provide proof of insurance coverage, which shall contain an endorsement, addendum, or rider amending the general liability policy to include the city as an additional insured, for the following types of insurance and in the following minimum amounts:

Worker's Compensation Coverage complying with applicable state statute

Employer's Liability Minimum amount of \$100,000.00

General Liability Minimum limits of \$500,000.00 per occurrence of bodily

injury which includes, but is not limited to, insurance for all

work required herein.

Comprehensive Automobile Minimum limits for \$200,000.00 per person and

Liability \$500,000.00 per occurrence for bodily injury, and

\$200,000.00 per occurrence for property damage.

#### United States and Local Products Preference NOT APPLICABLE TO THIS PROJECT

Bidders are informed that the Missouri Domestic Products Procurement Act (Sections 34.350 to 34.359, RSMo) requires manufactured goods or commodities used and supplied in the performance of a contract for construction, alteration, repair, or maintenance of any public works, which contract is valued at \$25,000 or more, to be manufactured or produced in the United States.

# General Provisions Related to the Bidding Process

#### **Reservation of Rights**

The City reserves the right to accept or reject any or all bids, to waive any technicalities in the bid process, to award any bid or portion of a bid which is deemed to be the most advantageous to the City of Clinton, and to make any investigations as are deemed necessary to determine the ability of a bidder to perform the Work.

#### **Errors and Omissions by the City**

No bidder shall be permitted to use to his or her advantage any error or omission in this Invitation for Bid or related specifications.

### **Pre-Bid Requirements**

Bidders are required to contact John McClendon, Clinton Parks & Recreation, calling (660)525-4114 between 8am – 3pm, Monday thru Friday to make arrangements to view the project site prior to submitting bid.

# Interpretation of Specifications or other Contract Documents Prior to Bidding

If any person contemplating submission of a bid for items contained in this Invitation for Bids is in doubt regarding the true meaning of any part of the Invitation for Bids documents, he or she may submit to Christy Maggi, City Administrator, <a href="CMaggi@CityofClintonMO.com">CMaggi@CityofClintonMO.com</a>, requesting an interpretation or correction of the Invitation for Bids documents not later than 10:00 a.m., February 11, 2021. Any interpretation or correction to the Invitation for Bids documents will be made by the City by addendum and will be mailed or delivered to each bidder of record not less than forty-eight (48) hours prior to bid opening.

### **Questions Regarding Technical Specifications**

Any and all questions regarding the technical specifications shall be directed to John McClendon, Clinton Parks & Recreation, (660) 525-4114. Any material changes to the bid specifications arising as a result of such questions shall be approved by the City in writing and mailed or delivered to each bidder of record not less than seven (7) days prior to bid opening.

#### **Prices**

All costs shall be included in the bid price. No other costs will be permitted the successful bidder beyond those stated in the bid, except by express written consent of the City in accordance with applicable contract documents.

#### **Payment**

All items, including labor and materials for the Work will be paid in a single lump sum payment, within thirty (30) days after the latest of the following occurrences:

- The completion date of the contracted work and inspection by City;
- The date upon which the written invoice for such services is delivered by hand, or by U.S. mail, to Clinton City Hall, 105 E. Ohio, Clinton, Missouri, 64735; or

Bidders are informed that the successful bidder shall comply with the Missouri Public Prompt Payment Act (Sections 34.057 and 34.058, RSMo) regarding payments to subcontractors and material suppliers in relation to the contract awarded as a result of this Invitation for Bids.

The City expressly reserves its rights to withhold, in good faith, payment or final payment in accordance with Section 34.057.5, RSMo, and in accord with the contract awarded as a result of this Invitation for Bids. Final payments will be made in accordance with Section 34.057.1(8), RSMo.

# Commencement and Completion of Work

Work must be completed within thirty (30) days of the Notice to Proceed.

Excusable Delays shall be delays or temporary inability to commence, complete or proceed in accordance with the foregoing schedule, due in whole or in part to causes beyond the reasonable control or without the material fault of the contractor which are caused by the action or failure to act of any governmental body, including but not limited to the issuance of permits and approvals by the City, acts of war or civil insurrection, or any natural occurrence, strikes, lock-outs, riots, floods, earthquakes, fires, casualties, acts of God, labor disputes, governmental restrictions or priorities, embargoes, litigation, tornadoes, or unusually severe weather.



# **VENDOR BID**

#### SEALED BIDS TO BE RECEIVED NO LATER THAN:

# WEDNESDAY, FEBRUARY 17, 2021 AT 10:00 AM CST

# PROJECT: Artesian Park Roof Replacement

#### Scope of Work

- Replace three (3) hexagon shaped shelter roofs in Artesian Park
- Replace one (1) hexagon restroom roof in Artesian Park
- Must use Pro panel metal (all trim and fasteners)
- 29 gauge steel minimum
- Will leave the existing shingles on roof to act as a barrier with the metal panels on top
- Color will be determined at the time of ordering materials
- Bidders must set up a time to meet with John McClendon (Park Maintenance Supervisor) by calling (660)525-4114 between 8am 3pm, Monday thru Friday
- Option to bid to paint the underside of the roof can be included
- Work must be completed within thirty (30) days of the Notice to Proceed.
- Bid includes all labor, materials and clean-up.

Bid without Painting Underside Amount:	\$
Bid with Painting Underside Amount:	\$

Sealed bids including this signed form should be sent to the attention of Deborah Nelson and may be: mailed to City of Clinton, 105 E. Ohio Street, Clinton, MO 64735; dropped off at City Hall; emailed to <a href="mailed-emailed-to-dnelson@cityofclintonmo.com">dnelson@cityofclintonmo.com</a> or faxed with a cover sheet to 660-885-2023.

Bids submitted after the deadline will be rejected.

The City of Clinton reserves the right to reject any and all bids or on each item separately or as a whole, to reject any or all bids, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder in the best interest of the City of Clinton to the extent allowable by law.

The undersigned hereby offers to furnish the items as specified at the terms stated above.

		<u>SIGNATURE</u>	
Name/Company:	_		
Phone #:	_		
Email:	_ By:	(A.d.: 1D. ()	
Date:		(Authorized Representative)	