



2020-018 Addendum 1

TRP Roof Replacement

Issue Date: 2/29/2020

Questions Deadline: 3/19/2020 05:00 PM (CT)

Response Deadline: 3/24/2020 02:00 PM (CT)

Purchasing

Contact Information

Contact: Austin Harkrader

Address: TFM

Admin

2400

111 S. Cherry St.

Olathe, KS 66061

Phone: (913) 715 x0591

Email: austin.harkrader@jocogov.org

Event Information

Number: 2020-018 Addendum 1
Title: TRP Roof Replacement
Type: Invitation for Bid
Issue Date: 2/29/2020
Question Deadline: 3/19/2020 05:00 PM (CT)
Response Deadline: 3/24/2020 02:00 PM (CT)

Notes: Please submit your bid through Ionwave under the Line Items tab and upload the appropriate documents under the Response Attachments tab.

A mandatory pre-bid and walkthrough will be held on Friday, March 13, 2020 at 10:00 AM at 11120 W. 65th Street, Shawnee Kansas 66203. Gather in the front of the building.

Copies of the contract documents and specifications may be obtained from: Drexel Technologies; 10840 W. 86th Street; Lenexa, KS 66214-1632 (<http://www.drexeltech.com/>).

Addendum No. 1 consists of the pre-bid agenda and sign-in sheet.

Bid Activities

| | |
|-------------------------------------|----------------------------|
| MANDATORY Pre-Bid Site Visit | 3/13/2020 10:00:00 AM (CT) |
| Question Cut-off | 3/19/2020 5:00:00 PM (CT) |

Bid Attachments

2020-018 TRP Roof Replacement Addendum No. 1 - 03.16.2020.pdf

2020-018 TRP Roof Replacement Addendum No. 1

[Download](#)

2020-018 TRP Roof Replacement IFB - 02.28.2020.pdf

2020-018 TRP Roof Replacement IFB

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2020-018 Bid Form.pdf

2020-018 Bid Form

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2020-018 Bid Bond Form.pdf

2020-018 Bid Bond Form

[Download](#)

How to Do Business with Johnson County.pdf

How to Do Business with Johnson County

[Download](#)

Requested Attachments

Bid Form

(Attachment required)

Please upload page 00300 - Bid Form

Bid Bond

(Attachment required)

Please upload page 004000 (bid bond) along with your Power of Attorney document.

Bid Attributes

| | |
|---|---|
| 1 | Drexel Addendum 1 Please acknowledge addendum 1 has been reviewed and/or picked up from Drexel. <input type="checkbox"/> Acknowledge <i>(Required: Check if applicable)</i> |
| 2 | Addendum No. 1 I have read and understand Addendum No. 1 <input type="checkbox"/> Acknowledged <i>(Required: Check if applicable)</i> |
| 3 | Bid Acknowledgements I acknowledge I have read and understand all Bid Acknowledgements. The Bid Acknowledgements document is under the attachments tab. <input type="checkbox"/> Acknowledged <i>(Required: Check if applicable)</i> |
| 4 | Bid Terms & Conditions Bidder has read and fully accepts all terms & conditions as presented. If you object, please upload any exceptions you take under the response attachment tab, under "other". <input type="checkbox"/> Acknowledged <i>(Required: Check if applicable)</i> |
| 5 | Drexel Please acknowledge plans have been reviewed and/or picked up from Drexel. <input type="checkbox"/> Acknowledged <i>(Required: Check if applicable)</i> |
| 6 | Binding Agent Please indicate the agent who has authority to bind your company to a contract. <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <i>(Required: Maximum 4000 characters allowed)</i> |
| 7 | Insurance If awarded a contract, the successful firm is required to provide a certificate of insurance with stated amounts in the solicitation and contract agreement. Please acknowledge you understand and will meet this requirement. <input type="checkbox"/> Acknowledged <i>(Required: Check if applicable)</i> |
| 8 | Core 4 Tax Clearance I acknowledge the Core 4 Tax Clearance form RD-C3 and multi-jurisdictional forms will be completed and approved prior to award of contract. <input type="checkbox"/> Acknowledge <i>(Required: Check if applicable)</i> |

9 Cooperative Procurement With Other Jurisdictions

If Johnson County, Kansas awarded you the proposed contract, would you sell under the prices and terms of the contract to any Municipal, County Public Utility, Hospital, Educational Institution or any other non-profit organization? All deliveries shall be FOB Destination and there shall be no obligations on the part of any member of said Council to utilize this contract). This section will not affect award.

Yes No

(Required: Check only one)

10 Authorization of Work Orders

All work performed under this contract must be authorized by the Operations or Support Services Division of Johnson County XXXXX. A list of authorized personnel shall be supplied to the successful bidder(s).

Acknowledge

(Optional: Check if applicable)

11 Debarment Notice

Please certify your company has not been debarred, suspended or otherwise ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension", as described in the Federal Register and Rules and Regulations. Johnson County verifies this information through the use of the GSA System for Award Management prior to award of contract.

Acknowledged

(Required: Check if applicable)

12 Litigation

Has your company been a party to any pending or concluded litigation that could effect the outcome of a contract with Johnson County?

yes No

(Required: Check only one)

13 Bankruptcy

Has your company ever declared bankruptcy?

Yes No

(Required: Check only one)

14 Online Transactions

Does your firm or agency allow for online purchasing at the prices stated in your bid?

Yes No

(Optional: Check only one)

15 Invoice Discount Terms

Is a discount offered for prompt payment of invoices? If a discount is offered, please provide detailed information on terms, discount and days.

(Optional: Maximum 4000 characters allowed)

Bid Lines

1 Total bid for the replacement of the TRP Roof per the Project Manual dated 2/17/2020 and RTI drawings dated 2/2020 with the \$10,000 allowance included

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please include the \$10,000 allowance on this line. OWNER ASSUMES BIDS SUBMITTED HAVE ALLOWANCE INCLUDED.

Supplier Notes: _____

- No bid
- Alternate specification
(Attach separate sheet)
- Additional notes
(Attach separate sheet)

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature