

6 Ft peeled posts

Division of Wildlife Resources. 2,000 peeled log cores (posts), non-treated, sharpened on one end. Delivery to Price, UT.

Open	9/25/2020 2:00 PM MDT	Type	Request for Quote
Close	10/1/2020 2:00 PM MDT	Number	AS21-87
		Currency	US Dollar

Sealed Until 10/1/2020 2:00 PM MDT

Contacts

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Commodity Codes

Commodity Code	Description
30100	Structural components including lumber and angles and beams and rails and posts and grating and rod and profiles and plates and foils and channels
30150	Exterior finishing material including rain gutters and accessories and fencing and roofing materials and accessories siding and exterior wall materials
72154	Fence construction services and rangeland fence and fence installation

Description

Issuing Procurement Unit
Conducting Procurement Unit

State of Utah Division of Purchasing
State of Utah Division of Wildlife Resources

REQUEST FOR QUOTES

6 Ft peeled posts SOLICITATION #AS21-87

This Request for Quotes "RFQ" is issued in accordance with the State of Utah Procurement Code and the Utah Administrative Code. If any provision of this RFQ conflicts with the Utah Procurement Code or the Utah Administrative Code, then the Utah Procurement Code and then the Utah Administrative Code will take precedence.

Purpose of this Solicitation: The purpose of this RFQ is to enter into a purchase order with the responsive and responsible vendor that submits the lowest cost to provide: 2,000 peeled log cores ("posts") for use in stream restoration projects. The posts must be six feet in length and approximately 3.25 to 3.5 inches wide. Posts must be non-treated (no chemicals or wood preservatives added to wood). Posts need to be bundled with metal bands in quantities that will allow easy unloading with a forklift. Posts must be delivered to Utah Division of Wildlife Resources Southeast Office 319 N. Carbonville Road, Price, Utah 84501. Posts must be delivered on or before 8 Oct 2020.

Bid should include the cost of 2,000 posts as well as a separate cost for shipping to Price Utah. A forklift will be available to unload posts at their destination.

Closing date and time

The closing date and time for this sourcing event are 10/01/2020 02:00 PM Mountain Time. If your time is different from that shown, your profile may be set to a different time zone. Please see the attachment titled "Changing Your Time Zone" in the Buyer Attachments section for directions on how to update your profile. It is your responsibility to make sure you submit your response by the date and time indicated above.

Solicitation Number: The solicitation number for this RFQ is Solicitation #AS21-87. This solicitation number must be referred to on all quotes, correspondence, and documentation submitted to the State relating to this RFQ.

Evaluation of Quotes: Each quote received shall be evaluated for responsiveness in as outlined in the Utah Procurement Code. This RFQ shall be evaluated by the objective criteria described in this RFQ. Quotes submitted must comply with the specification identified in this RFQ. Any quote that does not comply with the prerequisite and questions sections will be deemed non-responsive and will be rejected.

Multiple or alternate quotes will not be accepted. If a vendor submits multiple or alternate quotes, the State will only accept the bidder's primary bid and will not accept any other bids constituting multiple or alternate bids.

Any exceptions to the content of this RFQ, including the specifications, must be protested in writing to the Division of Purchasing prior to the closing date.

Vendors must review each section of this RFQ carefully before submitting a quote.

The Division of Purchasing may solicit other quotes via email, phone, or other methods as permitted by the Utah Procurement Code or applicable Administrative Rules.

Vendors are prohibited from communications regarding this RFQ with the conducting procurement unit staff, evaluation committee members, or other associated individuals EXCEPT the State of Utah Division of Purchasing procurement officer overseeing this RFQ.

Wherever in this RFQ an item is defined by using a trade name, brand name, or a manufacturer and/or model number, it is intended that the words, "or equivalent" apply; and invites the submission of equivalent products by the Bidders.

Prerequisites

- ★ 1. Review the attached General Provisions.
- ★ 2. The mandatory minimum requirements are the objective criteria in which the conducting procurement unit will evaluate Quotes. Vendors must upload a document which provides a narrative point by point response to the mandatory minimums listed in this prerequisite.
- 3. Vendors must provide their costs for this RFQ as required by this prerequisite.
- ★ 4. Bids will be opened publicly in accordance with Utah Code 63G-6a-604.

Buyer Attachments

1. [Claim of Business Confidentiality Form](#)
2. [Changing your Time Zone](#)
3. [Attachment A Terms and Conditions for Goods \(Purchase Orders\)](#)
4. [Attachment B Scope of Work](#)

Group 1: Acceptance of Prerequisites

- 1.1 Is Vendor presently or has Vendor ever been debarred, suspended, proposed for debarment, or declared ineligible by any governmental department or agency, whether international, national, state, or local? ★
- 1.2 If Offeror has any information that is not already provided within its proposal that if known to the State would impact the State's determination on offeror's responsiveness for a contract award (i.e., legal action, recent turn-over in major personnel, loss of a major contract, any alleged violations of federal, state or local regulations, etc.), please mark "yes" to this question and upload such information in the space provided below. Otherwise, please mark "no". Please see UCA 63G-6a-709 for additional details. ★
- 1.3 Please upload information impacting Offeror's responsiveness here. ★
- 1.4 Vendor acknowledges that it must acquire and maintain all applicable federal, state, and local licenses before the contract is entered into. Licenses must be maintained throughout the entire contract period. Persons doing business as an Individual, Association, Partnership, Corporation, or otherwise shall be registered with the Utah State Division of Corporations and Commercial Code. NOTE: Forms and information on registration may be obtained by calling (801) 530-4849 or toll free at 877-526-3994, or by accessing: www.commerce.utah.gov. ★
- 1.5 Vendor acknowledges that it has uploaded a document providing a point-by-point response to the following prerequisites: the mandatory minimum requirements prerequisite and any other prerequisite that required a document to be uploaded. ★
- 1.6 Vendor certifies that the procurement item it provides meets or exceeds the specifications/product requirements provided in this RFQ. ★
- 1.7 Does Vendor have an outstanding tax lien in the State of Utah? ★

Group 2: Vendor Information

- 2.1 Please provide your firm's legal company name. ★
- 2.2 Please provide your federal tax identification number. (If the vendor is sole proprietor please do not provide your social security number.) ★
- 2.3 Please provide your firm's contact information for this contract, including the name, phone number, and email address of your firm's authorized representative. ★
- 2.4 Please provide your ordering address and the remit to address. Please clearly identify each address. ★
- 2.5 Please provide your firm's State of Utah Sales Tax ID Number. If you do not have a State of Utah Sales Tax ID Number, please write "N/A". ★
- 2.6 Identify your firm's type of business. ★
- 2.7 Is Offeror (owners, principles, partners) a retiree currently receiving benefits through the Utah Retirement Systems (URS)? ★

Group 3: Vendor's Submission

- 3.1 Bidder understands and acknowledges that if Bidder accessed the "View as PDF" document available on the Utah Public Procurement Place Business Opportunities website and did not login to Bidder's account in the Utah Public Procurement Place system, that Bidder may not be viewing the entire the sourcing event and therefore may not be viewing the complete sourcing event requirements. Bidder acknowledges that Bidder has logged into Utah Public Procurement Place account and viewed the full sourcing event requirements including hyperlinks before submitting a response to a sourcing event. ★
- 3.2 Vendor understands and acknowledges that its response, including all uploaded documents, will not be considered received by the State of Utah unless the Vendor clicks submit. Even if Vendor uploads all required documents and responds to all required questions its response will not be considered if it does not click submit. Offeror acknowledges that after completing the solicitation it must click on the link in the left hand menu bar labeled "Review & Submit", then check the box under the "Certification" heading to certify their bid. Then click the blue box labeled "Submit Response" in order to submit their bid. Once the response has been submitted, Vendor will receive a confirmation that the response was successfully submitted. Vendors who fail to submit their response will not have their response reviewed and will be ineligible for further consideration under this solicitation. ★

Product Line Items

★ Product Line Items

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#	Item Name, Commodity Code, Description	Allow Alternates	Qty.	UOM	Requested Delivery
P1	6 foot peeled log cores ("posts"). Posts according to Attachment B Scope of Work. Provide a price per post.	★	2,000	EA - Each	
P2	Delivery Delivery to: DWR 319 N. Carbonville Road, Price, UT. 84501. On or before 10/8/2020.		1	EA - Each	

There are no Items added to this event.