



B-20/21-03 Addendum 1

Aquatic Center Starting Block Refinishing Project

Issue Date: 9/22/2020

Questions Deadline: 10/1/2020 12:00 PM (CT)

Response Deadline: 10/8/2020 01:00 PM (CT)

Contact Information

Contact: Heather Falls

Address: Purchasing

702 SE 291 Highway

Lee's Summit, MO 64063-4306

Event Information

Number: B-20/21-03 Addendum 1
Title: Aquatic Center Starting Block Refinishing Project
Type: Informal Bid Request
Issue Date: 9/22/2020
Question Deadline: 10/1/2020 12:00 PM (CT)
Response Deadline: 10/8/2020 01:00 PM (CT)
Notes: The Lee's Summit R-7 School District is soliciting bids for an Aquatic Center Starting Block Refinishing Project. Lee's Summit R-7 School District (or the "District") is requiring proposers to submit their proposals electronically. Electronic submission help eliminate errors, eliminate unnecessary work, and is more friendly to the environment. Lee's Summit R-7 School District will not accept proposals that are submitted via email or fax machine. The District reserves the right to accept or reject any and all proposals and to waive any formalities or technicalities if deemed in the best interest of the District. It is the responsibility of all responders to review the entire proposal, seek clarification of any item or requirement that may not be clear, and check all responses for accuracy before submitting a response.

If you are having difficulty submitting electronically, please contact Heather Falls at (816) 986-2195 or email heather.falls@lsr7.net for instructions.

It is the responsibility of interested firms to check <https://lsr7ebid.ionwave.net> for any addendums or notices of information prior to the opening date and time of this bid.

Ship To Information

Address: 3498 SW Windemere Dr
Lee's Summit, MO 64082-4409
Phone: (816) 986-1465

Billing Information

Address: 301 NE Tudor Rd
Lee's Summit, MO 64086-5702
Phone: (816) 986 x1000

Bid Attachments

General Terms & Conditions for RFPs, RFQs and Bids.pdf

General Terms & Conditions

[Download](#)

1_- Sample_Insurance_Certificate.pdf

Certificate of Insurance

[View Online](#)

3_- E-Verify-LSR7_(1) (1).pdf

E-Verify

[View Online](#)

4_- MO_Tax_Exemption_Certificate.pdf

Missouri Tax Exemption Certificate

[View Online](#)

Regular Starting Block - 8 Total.jpg

Regular Starting Block - 8 Total

[View Online](#)

Starting Block with Back Plate - 8 Total.jpg

Starting Block with Back Plate - 8 Total

[View Online](#)

Bid Attributes

1 Introduction

The Lee's Summit R-7 School District is soliciting bids for an Aquatic Center Starting Block Refinishing Project. Lee's Summit R-7 School District (or the "District") is requiring proposers to submit their proposals electronically. Electronic submission help eliminate errors, eliminate unnecessary work, and is more friendly to the environment. Lee's Summit R-7 School District will not accept proposals that are submitted via email or fax machine. The District reserves the right to accept or reject any and all proposals and to waive any formalities or technicalities if deemed in the best interest of the District. It is the responsibility of all responders to review the entire proposal, seek clarification of any item or requirement that may not be clear, and check all responses for accuracy before submitting a response.

2 Instructions to Respondents

1. All questions regarding this bid shall be submitted online via the "Questions" tab of this bid opportunity. The District reserves the right to reject any and all bids, to waive technical defects in proposals, and to select the proposal(s) deemed most advantageous to the District.
2. It is the responsibility of each respondent before submitting a bid to examine the documents thoroughly and request written interpretation or clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the proposal documents. Requests for clarification must be submitted online via the "Questions" tab.
3. Changes to the specifications will not be allowed except by written addendum issued by the District through this online procurement system. Oral explanations or instructions given prior to award will not be binding.
4. Respondent shall quote net costs of all goods and services requested and all quotes shall include all transportation to destination and inside delivery.
5. Acceptance of this bid or any part thereof, in writing, within ninety (90) days after the closing date, by the District shall constitute a legal and binding agreement; wherein, the vendor shall furnish the services in accordance with the specifications and offeror's proposal on the written order of the District.
6. The District reserves the right to award this contract in its entirety or to split the contract among bidders, whichever is in the best interest of the District. The District may accept any item or group of items of the bid unless qualified by specific limitation of the bidder.

I have read and understand.
(Required: Check if applicable)

3 Responding to Attributes

There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **Please select each page from the bottom right-hand side of this list of attributes in order to view the next page of Bid Attributes.**

4 Attachments Required

Be sure to upload all required documents and forms to the "Response Attachments" Tab.

5 Purchase Agreements

Purchase Agreements shall be awarded in accordance with regulations adopted by the Lee's Summit R7 Board of Education and adhere to all applicable purchasing policies. Purchase Agreements will be negotiated with the lowest responsible bidder who meets the qualifications for quality, price, terms of bid, lead time, and determined to be in the best interest of the District. The bid award will be at the sole discretion of the District. The District reserves the right to reject any and all bids in part or in whole, and to accept the bid that is in the best interest of the District.

I have read and understand.
(Required: Check if applicable)

6 Terms of This Bid

The terms of this bid shall remain in effect for at least one year from date of award. All prices MUST remain firm during that time period. The District may make additional purchases at the itemized price listed in the bid packet for a period of one (1) year.

I have read and understand.

(Required: Check if applicable)

7 Bid Pricing

Prices shall be fixed with minimum adjustments allowed. If the bidder is awarded an agreement under this bid solicitation, the prices proposed by the bidder shall remain fixed for a period of one hundred eighty (180) days after the issuance of an initial purchase order or District Mastercard P-Card purchase, regardless of market conditions. After this period, the vendor may submit a price adjustments to the District based on a Manufacturer's Revised Published Price List. The request MUST contain a written notification from the manufacturer to the supplier or vendor of price increases. The Revised Published Price List or manufacturer's notification shall be submitted to the District at least thirty (30) calendar days prior to the effective date of the new price to be charged to the District. It shall be understood that such price adjustments shall not exceed the amount passed onto the supplier or vendor by the manufacturer. It shall be further understood that the District reserves the right to reject any price adjustments submitted by the bidder and/or to terminate the contract with the bidder based on such price adjustments.

The successful bidder(s) must agree to accept the District's Purchase Order or the District's Mastercard P-card for the work order. These purchases are tax exempt.

The Lee's Summit R7 School District will review all bid submissions with regards to pricing, product performance, equipment features, references and experience. The District plans to award the bid within 60 days after the bid opening.

I have read and understand.

(Required: Check if applicable)

8 General Terms and Conditions

I have downloaded and read the General Terms and Conditions from the ATTACHMENTS tab. By selecting this box, I agree to to the terms and conditions.

I have read and agreed to the T&C

(Required: Check if applicable)

9 No Deviations or Exceptions

Bidders are expected to bid on the items as listed on the Equipment Specifications List, or Scope of Work. If there are any deviations from the specifications or scope of work listed, the bidder is expected to make note, along with a brief description in the next below. The District reserves the right to determine the successful bidder and will make that decision based on the best interest of the District.

I have read and agree.

(Required: Check if applicable)

10 Deviations and Exceptions

If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here, with complete and detailed conditions and information included. The District will consider any deviations or exceptions in its bid award decisions. The District reserves the right to accept or reject any proposals based upon any deviations indicated below.

If none, please enter N/A (Not Applicable).

(Required: Maximum 4000 characters allowed)

11 Cooperative Procurement with Other Jurisdictions

This section is optional; it will not affect the agreement.

- 1) Sales will be made in accordance with the prices, terms, and conditions of the Request for Proposals and any subsequent term agreement.
- 2) There shall, however, be no obligation under the cooperative procurement agreement for any organization represented by MACPP or MARC to utilize the proposal or agreement unless they are specifically named in the Request or Proposals as a joint respondent.
- 3) All sales to other jurisdictions will be made on purchase orders issued by that jurisdiction. All receiving, inspection, payments and other agreement administration will be the responsibility of the ordering jurisdiction.
- 4) Each jurisdiction that is a party to the joint proposal has authority to act as Administrative Contracting Officer with responsibility to issue purchase orders, inspect and receive goods, make payments and handle disputes involving shipment to the jurisdiction.

If the District awarded you the proposed agreement, would you sell under the prices and terms of this agreement to any public school district or any other non-profit organization having membership in the Mid-America Council of Public Purchasing (MACPP) or Mid-America Regional Council (MARC) and located within the greater Kansas City metropolitan trade area? (All deliveries shall be F.O.B. Destination and there shall be no obligations on the part of any member of said Council to utilize this agreement).

Yes No

(Optional: Check only one)

12 Scope

POOL STARTING BLOCK REFINISHING SPECIFICATION

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Refinishing of existing starting block platforms, steps, and backplates for Pentair swimming pool starting blocks. Eight include backplates, and eight do not include backplates.

1.2 SUBMITTALS

A. Warranty: Submit manufacturer's standard 1-year warranty.

1.3 QUALITY ASSURANCE

A. Refinishing shall be completed by Pentair's approved refinishing contractor in Bennington, Vermont.

1.6 DELIVERY, STORAGE, AND HANDLING

A. Delivery: Platforms, steps and backplates will be packaged and shipped to the refinishing Contractor by the Owner, paid for by the Owner. The refinished product will be packaged and shipped back to the Owner by the Contractor, and costs shall be included in the Contractor's price.

B. Handling: Protect materials during shipping, handling, and application to prevent damage or contamination.

PART 2 PRODUCTS

2.1 MANUFACTURER

A. Pentair's approved refinishing Contractor. Contact Pentair Commercial Customer Service at 845-463-7200 for contact information for the refinishing Contractor.

2.2 COATING SYSTEM FOR POOL

A. Non-skid sanded surface, approved by the platform manufacturer. Color to be standard white.

2.3 ACCESSORIES

A. Hardware:

1. All existing hardware for attaching the platforms and steps to the platform frame shall be discarded, and new hardware shall be provided.

B. Number Plates:

1. Provide new number plates as follows: Number plates 1 – 8 for each set of 8 platforms. One set includes a backplate as part of the assembly, and one set excludes a backplate.

PART 3 EXECUTION

3.1 Refinishing shall be done in two phases. One set of starting blocks will be sent out, refinished, and returned to the Owner, prior to the second set being sent out, in order to allow for the use of one set by the Owner while the other set is being refinished.

3.2 Existing starting block tops, steps and backplates will be removed from the platform frame and shipped to Pentair's preferred refinishing Contractor in Bennington, Vermont, by the Owner.

3.3 Platform tops, steps, and backplates shall be sand-blasted to remove existing finish.

3.4 A new non-skid sanded surface, approved by the platform manufacturer shall be applied to the tops, steps, and backplates. Color to be standard white.

3.5 Contractor shall ship refinished starting blocks back to the Owner at the following address: Lee's Summit R-7 Aquatics Center, 3498 SW Windemere Drive, Lee's Summit, MO 64082.

END OF SPECIFICATION

I have read and understand.

(Required: Check if applicable)

1 Aquatic Center Starting Block Refinishing Project

Price: \$

Total: \$

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

Ship To Information

Address: 3498 SW Windemere Dr
Lee's Summit, MO 64082-4409
Phone: (816) 986-1465

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