

# Request for proposal

## TWO LASER ENGRAVERS RFP# 2017-PUR-011

PROPOSALS MUST BE RECEIVED BY: 2:00 PM (CST) ON THURSDAY, AUGUST 31, 2017

Please mark your sealed envelope "RFP #2017-PUR-011 Two Laser Engravers Proposal" and deliver to the following address and person:

Aaron Smith
Career & Tech. Ed. Coordinator
aaron smith@isdschools.org

201 N. Forest Avenue Independence, MO 64050 816-521-5299 extension 10051

All questions, requests for information or clarification pertaining to this bid must be submitted in writing to the Career & Tech Ed. Coordinator at the above e-mail address. The deadline for questions is Thursday, August 31, 2017 at 2:00 PM (CST)

It is the responsibility of interested firms to check the website: <a href="http://sites.isdschools.org/purchasing/bids-and-rfps">http://sites.isdschools.org/purchasing/bids-and-rfps</a> for any addendums or notices of information prior to the opening date and time of this RFP. All addendums must be signed and included with your submitted Proposal.



# **TABLE OF CONTENTS**

Background	2
Requested Equipment	
Disclosures and Notifications	
Contract TermsContract Terms	
nterpretation, Questions, Withdrawal	
Required Proposal Information	
Proposal Submission and Opening	
Reservation of Rights	
Proposal Evaluation	
Vendor List	
Appendix A - Specifications-Two Laser Engravers	10
Appendix B - Bid Proposal Submission Form with Bid Sheet	



Two Laser Engravers Request for Proposal 2017-PUR-011

### **Proposal Due:**

August 31, 2017 2:00 pm

### 1. Background

### 1.1. Notice

- 1.1.1. Independence School District (the "District") seeks to purchase two Laser Engravers through competitive bidding. If your firm is interested, please submit the information requested in this Request for Proposal (RFP) to the Independence School District office by 2:00 p.m. on August 31, 2017. All information necessary for the submittal is contained in this RFP.
- **1.2.** *RFP Schedule* The timeline listed below is the District's estimation of time required to complete the RFP process. All efforts shall be made to abide by this schedule; however, it is subject to change due to different circumstances.
  - 1.2.1. Issue RFP: Friday, August 18, 2017
  - 1.2.2. Deadline to submit written questions: 2:00 p.m., Monday, August 28, 2017.
  - 1.2.3. Deadline to submit proposals: Thursday, August 31, 2017 at 2:00 p.m.
  - 1.2.4. Vendor selection date: 6:00 p.m., September 12, 2017 ISD Board of Education Meeting

### 2. Requested Equipment

### 2.1. Description of Equipment

2.1.1. Two Laser Engravers.

### 2.2. Delivery

2.2.1. FOB (Free On Board) and to include installation, set-up of new equipment at the following address and time:



2.2.2. By October 27, 2017, 5 pm at William Chrisman HS: 1223 N. Noland Road, Independence MO 64050-1947 and Van Horn High School: 1109 S. Arlington, Independence, MO 64053. \$100 per day late fee assessed if after this day. All Locations are within the Independence School District.

### 2.3. Schedule

2.3.1. Vendor selection date: September 12, 2017

2.3.2. Contract date: September 12, 2017

2.3.3. Planned delivery date: By October 27, 2017

### 3. <u>Disclosures and notifications</u>

### 3.1. Conflicts of interest

3.1.1. Proposal must state whether proposer has any professional, business, or familial relationship with any current member of the Board of Education of the District or with any administrator of the District.

### 3.2. Cooperative Procurement

3.2.1. Indicate whether, if the District accepted your proposal, you would provide the same products and services under the same prices and terms 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 Counsel (MARC) and/or located within the greater Kansas City metropolitan trade area.

YES	NO	SIGNATURE:
1 LD	110	51G1711 CRE

- 3.2.2. The prices, terms, and conditions of this RFP and any subsequent term agreement would control the terms of any subsequent agreement.
- 3.2.3. Organizations represented by MACPP or MARC have no obligation under the cooperative procurement agreement for to use the RFP, proposal, or agreement unless they are specifically named in the RFP as a joint respondent.
- 3.2.4. The ordering jurisdiction will issue purchase orders and be responsible for all receiving, inspection, payments and other agreement administration.

3/6/2017 12:45 PM 3 2017-PUR-011



3.2.5. Each jurisdiction that is a party to the joint proposal may 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.

### 4. Contract terms

### 4.1. Applicable law

4.1.1. Missouri law will govern contracts entered into pursuant to this RFP.

### 4.2. Proposed sale contract

- 4.2.1. Proposals must include a copy of proposed contracts or sales agreements if available or disclose terms required by the proposer of this RFP.
- 4.2.2. The District must issue a properly authorized purchase order to complete the purchase.
- 4.2.3. The District will not be liable for additional costs over the quoted price, including taxes, shipping, insurance, penalties, termination payments, attorney fees, liquidated damages, or other fees and costs.
- 4.2.4. Indemnity for product liability: The seller shall be responsible for all personal injury (including death) or property damage as a result of the seller's negligence involving any equipment provided under the terms and conditions, requirements and specifications of the sales agreement. In addition, the contractor assumes the obligation to hold the District, including its Board and employees, harmless from every expense, liability, or payment arising out of such negligent act or defective product.
- 4.2.5. The seller shall replace any item received in damaged condition at no cost to the District. This includes all shipping costs for returning non-functional items to the contractor for replacement.
- 4.2.6. Payment terms: Pay off invoice, net 30 days after inspection/verification of installation and set-up of equipment on site

### 5. Interpretation, Questions, Withdrawal

### 5.1. Interpretation

5.1.1. The District will make no oral interpretations for proposers of meaning of the terms in this RFP.

3/6/2017 12:45 PM 4 2017-PUR-011



- 5.1.2. Requests for interpretations to the meaning of this RFP must also be made in writing to Independence School District no later than August 28, 2017 and failure by the successful proposer to do so shall not relieve the proposer of the obligations to execute such services under a later interpretation by the school district.
- 5.1.3. All interpretations made to the proposers will be issued in addenda to the RFP and will be sent to all proposers.

### 5.2. Questions

5.2.1. Submit written questions via e-mail to the following person:

Aaron Smith
Career & Tech. Ed. Coordinator
aaron\_smith@isdschools.org
201 N. Forest Avenue
Independence, MO 64050
816-521-5299 extension 10051

### 5.3. Withdrawal

- 5.3.1. Any Contractor may withdraw his proposal prior to the scheduled closing time for receipt of proposals.
- 5.3.2. No proposal shall be withdrawn for thirty (30) days after the scheduled closing time for receipt of proposals.

### 6. Required Proposal Information

6.1. Description of product: See Appendix A for description/specs for equipment

### 6.2. Pricing

Please fill out the Bid Sheet

Substitutions of accessories and supplies must be approved in writing prior to bid submittal.

### 7. Proposal submission and opening

### 7.1. Submission

7.1.1. Submit complete proposals with all forms filled out, Appendix B in a sealed envelope marked "Two Laser Engravers PROPOSAL" and deliver to the following address and person:

3/6/2017 12:45 PM 5 2017-PUR-011



Aaron Smith
Career & Tech. Ed. Coordinator
aaron\_smith@isdschools.org
201 N. Forest Avenue
Independence, MO 64050
816-521-5299 extension 10051

### 7.2. Opening

7.2.1. The proposals will be opened and publicly read at the following location on the following date and time:

Date: August 31, 2017

Time: 2:00 p.m.

Location: Central Office

201 N. Forest Avenue Independence, MO 64050.

### 8. Reservation of Rights

8.1. INDEPENDENCE SCHOOL DISTRICT RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS AND WAIVE ANY INFORMALITY IN THE PROPOSAL OR REQUEST FOR PROPOSAL.

### 9. Proposal Evaluation

### 9.1. Award

- 9.1.1. The contract will be awarded to the firm submitting the best responsible proposal complying with this RFP if the proposal is reasonable and in the best interest of the District to accept. The firm selected will be notified at the earliest practical date. The decision regarding acceptability of any firm's qualifications/proposal shall remain entirely with the District, at the District's sole discretion. The criteria for making this judgment will include but not limited to price, demonstrated capability and general responsiveness to the RFP.
- 9.1.2. The District notifies all proposers that minority business enterprises will be afforded full opportunity to submit proposals in response to this Request and will not be discriminated against on the grounds of race, color, or national origin in consideration of an award. Proposer agrees that should any person who performs work because of race, religion, color, sex, national origin, or ancestry.



9.1.3. The District reserves the right to reject any or all proposals, to waive any informalities or technical defects in proposals, and unless otherwise specified by the District, to accept any item or groups of items in the proposal, as in the best interest of the District.

### 9.2. Acceptance Period

9.2.1. All proposal offers must be firm for 90 days.

### 10. Vendor List

3/6/2017 12:45 PM 7 2017-PUR-011



# **APPENDIX A**

# **SPECIFICATIONS – Two Laser Engravers**

Specifications – Two Laser Engravers
60 Watt Laser Engraver
32x18 Cutting area minimum
Air Assist
Coaxial Gas Assist
Lateral Gas Assist
Flow Through Cutting Table
Rotary Fixture
4.0 Lens
2.0 Lens
Collminator
1-Touch Laser Photo
Direct Import
Traveling Air Filtration Unit
High Power Density Focusing Optics
110-120 Volt Power
2 year Warranty
Installation



# **APPENDIX B**

# BID PROPOSAL SUBMISSION FORM - ISD Two Laser Engravers

Proposa	al of			(hereinafter called "Bidder"),
organize	ed and e	xisting under the law	s of the State of	, doing business as
a corpo	ration,	a partnership ,	an individual	(circle one) to the Board of Education, School District of
Indepen	idence, l	Missouri (hereinafter	called "Owner").	
1.	In com	pliance with your Adv	ertisement for Bid	s, Bidder hereby proposes to perform all work for the
	INDEP	ENDENCE SCHOOL	DISTRICT – ISD	Two Laser Engravers. In strict accordance with the
	Contrac	ct Documents, within	the time set forth	herein and at the prices stated below, bidder should propose
	on indiv	vidual base bids for s	pecific project loca	ations as noted below. Owner will award contract per individual
	base bi	d.		
2.	By sub	mission of this Bid, ea	ach Bidder certifie	s, and in the case of a joint Bid each party thereto certifies as
	to its ov	wn organization, that	this Bid has been	arrived at independently, without consultation, communication,
	or agre	ement as to any matt	er relating to this E	Bid with any other Bidder or with any competitor.
3.	Bidder	acknowledges receip	ot of the following A	ADDENDA:
4.	The un	dersigned, having far	miliarized itself witl	n local conditions affecting the cost of the work at the place
	where t	the work is to be done	e and with all Bidd	ing Documents, including the Instructions to Bidders, Plans
	and Sp	ecifications, General	and Supplementa	ry Conditions, the Standard Form of Agreement and the other
	Contrac	ct Documents, and ha	aving examined the	e location of the proposed work and considered the availability
	of labor	r and materials, herel	by proposes and a	grees to perform everything required to be performed, and to
	provide	and furnish any and	all labor, material	s, supervision, necessary tools, equipment, and all utility and

3/6/2017 12:45 PM 9 2017-PUR-011

transportation service necessary to perform and complete in a workmanlike and timely manner all of the



work required for the project, all in strict conformance with the Instructions to Bidders and other Contract Documents (including Addenda noted above, the receipt of which is hereby acknowledged), for the lump sums hereinafter specified.

# **Appendix B**

(Cont.)

RESPECTFULLY SUBMITTED:		
Signature	Title	
Name (Please type or write clearly)	Date	
Company Name	Telephone Number	Fax Number
Street	Email address	
City, State, Zip Code	License number (if applicable)	
By signing, he/she certifies that they are an authori	zed agent of said company and has	s the authority to legally ente
into a binding Service Agreement.		





Project: Owner:	BID SHEET  Two Laser Engravers  INDEPENDENCE SCHOOL  DISTRICT	Date: August 18, 2017 201 N Forest Ave, Independence, MO 64050
	Vendor Name:	
Equipment		Total Bid
Two Laser Engravers		

<sup>\*</sup>The above price includes equipment and supplies listed in Exhibit A and any other service agreements, replacement agreements and training agreements.