

General Services Department.

Procurement Services Division

1st Floor, Room 102 W, City Hall
414 East 12th Street
Kansas City, Missouri 641062793

(816) 513-0819
Fax: (816) 513-1156



TERM SUPPLY AND SERVICE CONTRACT

The City of Kansas City, Missouri, by authority of the Manager of Procurement Services, does hereby accept, with modifications if any, the following bid:

SUPPLIER: **FTC Equipment L.L.C.**
(referred to hereafter as the "Supplier")
MBE/WBE GOALS: **10/5**
CONTRACT NO.: **EV2817-04**
EFFECTIVE DATES: **From 07-01-21 to 06-30-2022**
DESCRIPTION: **Pump Repair, Service and Purchase**

A copy of the Supplier's signed bid is attached; and items not awarded, if any, have been deleted. This bid with **INSTRUCTIONS AND CONDITIONS** and any **ADDENDA** is attached hereto and hereby made a part of this Contract.

No financial obligation shall accrue against the City until the Supplier shall make delivery pursuant to order of the Manager of Procurement Services, and unless such order bears the written statement of the Director of Finance that there is a balance otherwise unencumbered to the credit of the appropriation to which the same is to be charged, and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligations thereby incurred.

Supplier shall submit a performance bond to the City of Kansas City, Missouri with good and sufficient sureties in the sum of ~~---NONE REQUIRED---~~ for the faithful performance of this Contract. Bond shall be furnished within the time and in the manner prescribed in paragraph 18, Performance Bond Requirements, **INSTRUCTIONS AND CONDITIONS**.

The Manager of Procurement Services for the City of Kansas City, Missouri shall be the sole judge as to the fact of the fulfillment of this Contract, and upon any breach thereof, said Manager shall at his option declare this Contract void, and for any loss or damage by reason of such breach, whether this Contract is annulled or not, said Supplier and the sureties on said bond shall be liable.

The Contract incorporates the following:

BID NUMBER: **EV2817-04**

CLOSING DATE: **06/01/2021**

APPENDICES NO.: **N/A**

Approved By: Ronnell E. Simpson Sr

DocuSigned by:

Ronnell E. Simpson, Sr.

84EE3E782B6D472...
Senior Procurement Officer

Approved By: Darrell Everette

DocuSigned by:

Darrell Everette

DE6991978458440...
Procurement Manager

This Day of August 01, 2021

EV2817-04

City of Kansas City, MO

Invitation for Bid:

Bid Number: EV2817 – Pump Repair, Service & Purchase

Bid Issued: 05-01-21

Bid Closes: 06-01-21 @ 12:00 PM

Bid Prepared By:

FTC Equipment, LLC
5238 Winner Rd.
Kansas City, MO 64127
PH: 816-833-7200

FTC Equipment, LLC - Contact:

Michael Schlitzer
Cell: 816-809-7560
E-Mail: michaels@ftcequipment.com



CITY OF KANSAS CITY, MISSOURI

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BID NO.: EV2817

BID ISSUED: 05-01-21

BID CLOSSES: 06-01-21 at 12:00 P.M.

INVITATION FOR BID

PUMP REPAIR, SERVICE AND PURCHASE

BID DUE: 06/01/2021 AT 12:00 PM CDT

Ronnell E. Simpson, Sr
Senior Procurement Officer
City of Kansas City, Missouri
63RD STREET PARKS & RECREATION BLDG
4600 E. 63rd Street
Kansas City, MO 64130
Telephone Number: (816) 513-0805
E-mail: Ronnell.Simpson@kcmo.org

- **READ CAREFULLY THE ATTACHED INSTRUCTIONS AND CONDITIONS, PAGES A-1 TO A-7.**
- **Bid is subject to all conditions listed on this form and any attachments.**
- **Bid must be on this form 1215-035C.**
- **Each Bid must be returned signed and sealed in a separate envelope with the bid number, bid closing date and hour shown on the face of the envelope. Multiple copies, when requested, may be packaged together and should be marked Original and Copy #1, etc.**



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STANDARD INSTRUCTIONS AND CONDITIONS

1. INTENT

The intent and purpose of the City of Kansas City, Missouri, is to solicit competitive bids for Pump an Repair, Service and Purchase for use at Water Department and Public Works, Parks Department This is a Twelve (12) Month Term and Supply Contract with four (5) Renewal Options.

2. AWARD

Award will be made in the best interest of the City of Kansas City, to the lowest and best responsive and responsible Bidder.

3. RENEWAL OPTIONS

- 3.1 The period of performance under the contract is for one (1) year at fixed and firm prices with a unilateral contractual right on the part of the City to extend this price for an additional five (5) one-year periods.
- 3.2 The continuation of the incumbent Supplier in the option year(s) is a prerogative of the Buyer and is not a contractual right of the Supplier. The Buyer's decision as regards exercising the option(s) is not subject to appeal.
- 3.3 The option year prices will be determined by the Buyer by negotiation with the Supplier. **(Note: YEARLY INCREASES ARE NOT AUTOMATIC. THE SUPPLIER MUST PROVIDE WRITTEN PROOF THAT THE REQUESTED INCREASE IS WARRANTED.)**

4. ORDERING AND SHIPPING INSTRUCTIONS AND LIMITATIONS

- 4.1 Products/services needed by the City will usually be ordered against a blanket purchase order issued by the Procurement Services Division. The purchase order will be for a stated dollar amount and will terminate at time shown on purchase order or expiration of contract, whichever is earlier. Purchase orders for specific items and quantities may also be issued against this contract.
- 4.2 The City department named in the "Ship to Address" on the purchase order is required to provide the Supplier with the names of persons authorized to place orders against the contract. Personnel picking up merchandise must show official identity card of the City of Kansas City, Missouri, and provide the purchase order number to the Supplier at the time of pick up.
- 4.3 Any material still on back order thirty (30) days beyond the expiration of the contract or the order date will be considered cancelled and any subsequent deliveries will be refused.



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5. TAX CLEARANCE FOR CITY

Prior to the City making the first payment under any contract or contract renewal term, Supplier must provide a tax clearance letter from the City's Commissioner of Revenue dated not more than ninety (90) days from the date of submission. Bidders may obtain this tax clearance letter from the City's Revenue Division at (816) 513-1135 or (816) 513-1089. <http://www.kcmo.org>

6. MISSOURI SECRETARY OF STATE BUSINESS ENTITY REGISTRATION

Prior to execution of a contract with the City, the apparent successful Bidder must submit a current copy of Bidder's Certificate of Good Standing from the Missouri Secretary of State's website. www.sos.mo.gov

7. CITY OF KANSAS CITY MISSOURI BUSINESS LICENSE

Prior to execution of a contract with the City, the apparent successful Bidder must submit a current copy of Bidder's valid business license. Bidders may obtain this business license from the City's Revenue Division/Business License section at <http://www.kcmo.org> or (816) 513-1135.

8. EMPLOYEE ELIGIBILITY VERIFICATION

If this contract exceeds five thousand dollars (\$5,000.00), Supplier shall execute and submit an affidavit, in a form prescribed by the CITY and included in this IFB, affirming that Supplier does not knowingly employ any person in connection with the contracted services who does not have the legal right or authorization under federal law to work in the United States as defined in 8 U.S.C. §1324a(h)(3). Supplier shall attach to the affidavit documentation sufficient to establish Supplier's enrollment and participation in an electronic verification of work program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration and Reform and Control Act of 1986. Supplier may obtain additional information about E-Verify and enroll at <https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES>. For those Suppliers enrolled in E-Verify, the first and last pages of the E-Verify Memorandum of Understanding that Supplier will obtain upon successfully enrolling in the program shall constitute sufficient documentation for purposes of complying with this section. Supplier shall submit the affidavit and attachments to the CITY prior to execution of the contract, or at any point during the term of the contract if requested by the CITY.

9. PROHIBITED ACTIVITIES BY FORMER CITY EMPLOYEES AND OFFICIALS

- (a) *Prohibition.* No elected official, or employee of the city serving in an executive or administrative capacity, shall perform any service for any monetary or in-kind compensation during one year after termination of his or her office or employment by which performance he or she attempts to directly *influence* a decision of the city or any department or agency thereof.
- (b) *Exception.* This section shall not be construed to prevent any person from:
- (1) Performing such service and receiving compensation therefor in an adversary proceeding having a record or right of appeal or in the preparation or filing of any public document;
 - (2) Submitting any bid and participating in any contract from a successful bid with the city for any goods or services which will be awarded to the lowest and best bidder; or
 - (3) If an employee of the city in an executive or administrative capacity, discussing issues or projects, informing about issues or projects, providing an opinion, or making a recommendation on issues, projects or policy, related to duties as a full-time employee of an agency contracting



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with the city to provide services that furthers the work of the city, and is specifically approved by the city council.

10. SUPPLIER PRICING GUARANTEE

The contracting Supplier guarantees that as a certified Supplier of the City, and by entering into this agreement, agrees not to sell to any other governmental agency at lower prices than specified in this contract. If lower prices are offered to other governmental agencies for the same product or service, then those same lower prices will be offered to the City and the contract modified to reflect the lower price change.

11. BUY AMERICAN AND MISSOURI PREFERENCE POLICIES

(a) Buy American Preference

It is the policy of the City that any manufactured goods or commodities used or supplied in the performance of any City contract or any subcontract thereto shall be manufactured or produced in the United States whenever possible. When Bids offer quality, price, conformity with specifications, term of delivery and other conditions imposed in the specifications that are equal, the City shall select the Bid that uses manufactured goods or commodities that are manufactured or produced in the United States.

(b) Buy Missouri Preference

It is the policy of the City to give preference to all commodities manufactured, produced, or grown within the State of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, when the quality is equal or better and delivered price is the same or less. It is the Bidder's responsibility to claim these preferences.

12. NON-PERFORMANCE OPTION TO TERMINATE

The City reserves the right to terminate the contract for non-performance if service is deemed unacceptable or not in accordance with the listed specifications. The date of termination shall be stated in written notice to the Supplier. The City shall be the sole judge of non-performance under the contract.

All notices to be given hereunder shall be in writing and may be given, served or made by depositing the same in the United States mail addressed to the party to be notified, postpaid and registered or certified with return receipt requested or by delivering the same in person to such person. Notice deposited in the mail in accordance with the provisions hereof shall be effective unless otherwise stated in such notice or in this contract from and after the second day next following the date postmarked on the envelope containing such notice. Notice given in any other manner shall be effective only if and when received by the party to be notified.

13. CONTRACT EXTENSION

This contract may be extended by the City at its sole option under the same terms and conditions despite the expiration of the original contract or any option to renew as long as the contract has not been expired for more than ninety (90) days.



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14. CERTIFICATE OF INSURANCE

The successful Bidder is required to furnish evidence of the following insurance in accordance with paragraphs 58G to 58I, INSTRUCTIONS AND CONDITIONS. Satisfactory evidence of insurance will be required by completion of a Certificate of Insurance or by other means outlined in Paragraph 58 G through I. Certificates must be provided within twenty-one (21) calendar days after receipt of a request for an insurance certificate. Work may not commence until the Certificate of Insurance showing evidence of contractual liability is received. Failure to provide the Certificate in a timely manner may be grounds for disqualification of a bid or default of a contract. Payment of invoices will be withheld until the Certificate is approved.

- 14.1 The City's Certificate of Insurance form has all City required language included. An insurance agent must indicate coverage and complete and sign the form. The coverage requirements are as follows:

General Liability:

\$1,000,000 Combined Single Limit per Occurrence, and
\$2,000,000 aggregate per Occurrence

Automobile Liability:

\$1,000,000 Combined Single Limit per Occurrence

Workers' Compensation and Employer's Liability shall meet statutory requirements.

- 14.2 If other non-standard City form for insurance certification is utilized, it must:

Name the City of Kansas City, Missouri as the certificate holder;

Name the City of Kansas City, Missouri as an additional insured; and

Provide cancellation notification to the City thirty (30) days before cancellation.

Standard cancellation clauses must have the wording "endeavor to" or "try to" deleted.

Any reference absent of obligation for failure to notify certificate holder must be deleted.

- 14.3 Please refer to the front of this document for the name of the Buyer and the Bid Number. This information must be included on your Insurance Certificate and/or Bid/Performance Bond.

15. GREEN, ECO-FRIENDLY, SUSTAINABLE INITIATIVES

It is the desire of the City of Kansas City, Missouri to purchase and use as much "green, eco-friendly, sustainable" product as possible. From a "Lifestyle" perspective, this could include: Product Content, Pre-Manufacture, Manufacture, Product Design, Packaging and Distribution, Use/Re-use and Maintenance, and Waste Management.

The City recognizes EnergyStar, GreenSeal, and UL Environmental among others.



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16. EMERGENCIES

- (a) Disaster means any large scale event such as an act of terrorism, fire, wind, flood, earthquake or other natural or man-made calamity which results in, or has the potential to result in a significant loss of life or property.
- (b) During and after a disaster, Supplier shall provide special services to the City including Supplier shall open Supplier's facilities even on nights and weekends as necessary to meet the needs of the City during a disaster.
- (c) Supplier shall not charge City any fee for opening facilities during an emergency or for extending Supplier's hours of operation during a disaster. City shall pay Supplier the agreed upon contract prices for all purchases made by City during the disaster and Supplier shall not charge City any additional mark-up, fee or cost for any purchases made by City during a disaster.
- (d) Supplier shall quickly mobilize Supplier's internal and external resources to assist City when a disaster unfolds.
- (e) Extended hours and personnel. During disasters, Supplier's facilities shall stay open 24 hours if requested by the City. Supplier shall utilize additional Supplier personnel to take City orders if necessary. Supplier's Call Center shall accept phone orders 24 hours a day.
- (f) Supplier shall have contingency plans with Supplier's suppliers to provide additional supplies and equipment quickly to City as needed.
- (g) Supplier shall cooperate with City to properly document any and all expenses incurred by City with Supplier and Supplier shall assist City in meeting any and all documentation requirements of the Federal Emergency Management Agency (FEMA).

17. MBE/WBE GOALS

- (a) The City desires that City certified Minority Business Enterprises (MBEs) and City certified Women Business Enterprises (WBEs) have a maximum opportunity to participate in the performance of City contracts. The MBE/WBE participation goals for this Project are 10% MBE participation and 5% WBE participation.
- (b) The City's HRD Forms and Instructions are incorporated into this Request for Proposals and the Contract Documents.
- (c) **Please complete HRD Form 13 - Affidavit of Intended Utilization and return it with your Proposal.** The City of Kansas City, Missouri has a list of City Certified MBEs / WBEs at <http://kcmo.org/CKCMO/Depts/CityManagersOffice/HumanRelationsDivision/DisadvantagedMinorityandWomenBusinessEnterpriseSection/index.htm> (click on the "DMWBE Directory Search"). Please contact the City's Human Relations Department at 816-513-1836 for assistance on any aspect of the MBE/WBE program.



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18. BID INFORMATION

The public bid opening will be held on **June 01, 2021 at 12:00 PM (CDT)** at the address listed below. Bids are mailed to the following address:

Ronnell E. Simpson, Sr
Senior Procurement Officer
Procurement Services Division
City of Kansas City, Missouri
4600 E. 63rd Street
Parks and Recreation BLDG
Kansas City, MO 64130

The bid results will be available ten (10) days after the bid opening. Please contact Ronnell E. Simpson, ronnell.simpson@kcmo.org

19. QUESTIONS AND ANSWERS

For further information or clarification, any and all questions must be submitted in writing via e-mail or faxed as follows to:

Ronnell E. Simpson, Sr.
Senior Procurement Officer

FAX: (816) 513-7554
E-mail: Ronnell.Simpson@kcmo.org

All questions submitted will be answered in writing. If your question results in a change in the Specifications, an Addendum will be sent to all prospective Bidders.

The deadline for questions concerning this IFB is **May 01, 2021 at 12:00 Noon.**



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SPECIAL INSTRUCTIONS AND CONDITIONS

1. PRICING AND PAYMENT

- 1.1 Prices are to be firm and fixed for the period of the contract.
- 1.2 Prices will be as quoted on items listed on the **Pricing** page(s).
- 1.3 The City is under no obligation to pay invoices in excess of the purchase order limitations. Departmental personnel do not have the authority to order in excess of the purchase order amount. The Supplier will not sell to any department in excess of the purchase order amount.

2. MATERIAL SPECIFICATIONS

All material used will be new. No salvaged material is to be used for this Contract.



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SPECIFICATIONS

1. REPAIR ORDERS

1.1 Authorization of Work

1.1.1 All work performed under this contract must be covered by a purchase order with proper certification of funds and a sufficient fund balance. Under no circumstances will work be performed that is not funded and authorized in advance. Any work performed that is not covered by a purchase order will be at the Contractor's risk and expense.

1.1.2 The contractor will notify using department if cost of repair is unreasonable as opposed to replacement cost. Fifty percent (50%) of the cost will be the guideline.

1.2 New or Reconditioned Pumps

1.2.1 New or reconditioned pumps may be purchased through this contract if they are to replace a pump that is deemed not repairable or if repair cost exceeded 50% of the purchase price of a new pump or if deemed necessary by the department.

1.2.2. New or reconditioned pumps must meet fit form, and function of thereplacement pump. Items listed are representative of the brands and types of pumps in use by the City. Other types may also be serviced as required.

1.2.3 Warranty: Reconditioned pump warranty shall be fifteen months from date received or twelve months from date put into service, whichever is less. New pump warranty shall be as provided by manufacturer, shall be minimum twelve months, may be purchased extended warranty if offered and accepted, and shall start three months after received or from date put into service whichever is less.

1.3 Cost Estimates

1.3.1 Prior to commencing work, a work order cost estimate will be prepared and submitted to the department ordering work under the contract. The estimate must be reviewed and approved by a departmental supervisor. The estimate may become a part of a purchase order issued for a single repair work order or be approved as part of a series of work orders issued against a blanket purchase order.



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1.3.2 Estimates will be as firm and accurate as is possible without equipment disassembly and without delay to secure finite parts price from manufacturers. These costs will be referred to as the target cost.

1.3.3 All estimates will contain a ceiling cost. The ceiling cost may not be exceeded without the written authorization of the departmental supervisor. When, during the course of a repair job, it becomes apparent that the ceiling cost will be exceeded, the Contractor will immediately inform the departmental supervisor who approved the estimate, and prepare a new estimate with a revised target cost and a new ceiling cost. The revised estimates must be approved prior to incurring costs beyond the previously agreed ceiling cost.

1.3.4 Labor hour costs will be at the rate shown in this Contract or lower.

1.4 Stop Work Orders

1.4.1 The City reserves the right to order, in writing, that all work cease on the work order.

1.4.2 The City will be obligated only for work performed up to the issuance of the stop work order.

2. REPAIR ORDER PAYMENT

2.1 A fully itemized work order will be submitted to the department at the time of delivery. It will contain detailed labor hours, price list of materials and parts used. Labor rates on each service will be separated and listed on the invoice.

2.2 Final payment will be made only after delivery of the equipment and completion of the final acceptance inspection.

2.3 Invoices submitted for payment will reference and have attached a copy of the work order.

2.4 The City is obligated to promptly pay all valid invoices and to take prompt action to resolve any differences in regards to acceptance of work and payment.

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BID NO.: EV2130

BID ISSUED: 06-03-15

BID CLOSSES: 07-21-15, at 1:00 P.M.

3. Additional Services

- 3.1 Each contracting pump companies are being ask to provide the following services in their contracts to pickup and delivery service, provide each pump is pressure leak tested after assembly and fast turn-around for less downtime. Field start-up and troubleshooting eliminates downtime and factory authorized warranty service assures quality. Dedicated and Highly trained staff for superior service inventory of pumps and parts for on time delivery.
- 3.2 Training and Education Programs for Product Knowledge and Preventative Maintenance Agreements for Extended Service Life on site rental group to assist with temporary needs Quality Control For Greater Reliability and 24-Hours/7 Days A Week Emergency Service.
- 3.3 Be able to provide these services if and when needed:
- Complete Monitoring and Controls Capabilities
 - Gear Motors and Speed Reducers, Impeller Balancing
 - Control Panel Repair or Replacements
 - Field Service Install, Startup, Repair and Troubleshooting
 - Vibration Monitoring and Analysis
 - Oil Analysis
 - Airborne Ultrasound
 - Thermography
 - Field Dynamic Balancing
 - Alignment Services
 - Predictive Services

4. OEM PARTS & Service

Each company must provide OEM parts and services for their prospective manufactures .

- 4.1 OEM Parts and Factory Trained Technicians, Coupling Replacement and Laser Alignment , Alignment , Vibration, Thermography and Predictive Maintenance, Engineered Pump Packages and Process Solutions, Retrofit/Upgrade Programs (Tier I, II, III), Failure and System Analysis Vertical Turbine Re-bowling, Bearing and Sear Replacement, Custom Fabrications, Custom Machining, Welding and Fabrication, Shaft and Sleeve Repair, Mechanical Seal Repair/Installation, Repair/Rebuild For All Makes and Models

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PRICING

WE HAVE READ ALL INSTRUCTIONS & CONDITIONS, SPECIFICATIONS, AND ATTACHMENTS, AND PROPOSE TO FURNISH THE FOLLOWING F.O.B. DESTINATION:

CLASS/ITEM CODE(S)	ITEM NO.	ITEM AND SPECIFICATION	UNIT	UNIT PRICE
72082		<u>PUMP REPAIR AND SERVICE</u>		
	1.	PERCENTAGE (%) MARK-UP OVER ACTUAL VENDOR COST FOR PUMP AND PUMP REPAIR PARTS PURCHASED BY THE CITY.		25% MARK-UP OVER THE ACTUAL VENDOR COST
	2.	PLEASE LIST THE PUMP AND PUMP REPAIR PART MANUFACTURERS THAT ARE MANUFACTURER AUTHORIZED TO PERFORM SERVICE/REPAIR/WARRANTY WORK AND HAVE IMMEDIATE AVAILABILITY FOR THE CITY TO PURCHASE. ATTACH AS APPENDIX 3. THIS LIST MUST BE ATTACHED TO YOUR BID-(LINE CARD). NOTE: "GREASE PRODUCTS" USED BY THE VENDOR SHALL BE COMPATIBLE WITH THE GREASE PRODUCTS CURRENTLY IN USE BY THE CITY. ALL GREASE PRODUCTS USED BY THE VENDOR SHALL FIRST BE APPROVED BY THE CITY BEFORE USE ON CITY EQUIPMENT.		
	3.	HOURLY RATE FOR REPAIR OR SERVICE IN SHOP DURING REGULAR BUSINESS HOURS (MONDAY – FRIDAY, 8:00 AM. TO 5:00 P.M.)		\$ <u>100.00</u> PER HOUR
	4.	HOURLY RATE FOR REPAIR OR SERVICE IN SHOP AFTER REGULAR BUSINESS HOURS		\$ <u>150.00</u> PER HOUR

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		(MONDAY-FRIDAY, 5:00 P.M. TO 8:00 AM.)		
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CLASS/ITEM CODE(S)	ITEM NO.	ITEM AND SPECIFICATION	UNIT	UNIT PRICE
	5.	HOURLY RATE FOR REPAIR OR SERVICE ON WEEKENDS INSHOP.		\$ <u>150.00</u> PER HOUR
	6.	HOURLY RATE FOR REPAIR OR SERVICE ON HOLIDAYS IN - SHOP.		<u>200.00</u> PER HOUR
	7.	HOURLY RATE FOR REPAIR OR SERVICE ON - SITE DURINGNORMAL.		\$ <u>130.00 (PWR)</u> PER HOUR
	8.	HOURLY RATE FOR REPAIR OR SERVICE ON - SITE AFTER REGULAR BUSINESS HOURS (MONDAY - FRIDAY, 5:00 P.M. TO 8:00 A.M.)		<u>195.00 (PWR)</u> PER HOUR
	9.	HOURLY RATE FOR Repairs OR SERVICE ON - SITE ON HOLIDAYS.		\$ <u>260.00 (PWR)</u> PER HOUR
	10.	SERVICE CALL LABOR RATE TO INSPECT DISABLED PUMPS USING NORMAL BUSINESS HOURS (MONDAY -FRIDAY, 8:00 AM. TO 5:00 P.M.		\$ <u>100.00</u> PER HOUR
		PWR - Prevailing Wage Rate		

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SUPPLIER INFORMATION

1. OTHER ITEM DISCOUNTS

Please state the City contract discount from the Manufacturer's Current Price List.

Sulzer, Summit, Thompson, & Finish Thompson

Percentage Discount: 10 %

2. HOURS OF OPERATION AND LOCATION

Monday through Friday 7:00 a.m. to 4:30 p.m.

Holidays and Weekends On Call a.m. to On Call p.m.

Contact Name Tom Ault - Service Manager

Telephone Number 816-833-7200

Cell Phone Number 816-304-3897

Address of Service Location(s) KCMO Office

FTC Equipment, 5238 Winner Rd., Kansas City, MO 64127

3. DELIVERY SERVICES

Indicate advance notice required prior to delivery: 2 Hours

State normal delivery schedule: Weekly - As Needed

State minimum order value to qualify for free delivery: \$ 0.00 - All deliveries are free

State cost of delivery if less than minimum order value: \$ N/A

CITY OF KANSAS CITY, MISSOURI

Procurement Services Division
1st Floor, Room 102 W, City Hall
414 East 12th Street
Kansas City, Missouri 64106-2793
(816) 513-1161 FAX (816) 513-1156

BID NO.: EV2130

BID ISSUED: 06-03-15

BID CLOSES: 07-21-15, at 1:00 P.M.

ADDITIONAL INFORMATION

1. CONTRACT PERIOD

The contract period shall be from July 1, 2021 through June 30, 2022.

2. RENEWAL OPTIONS

	OPTION YEAR	DATE RANGE OF RENEWALS	PRICES BID TO REMAIN FIRM & FIXED PRICING?	
			YES	NO
2.1	One	July 1, 2022 through June 30, 2023	_____	<u> X </u>
2.2	Two	July 1, 2023 through June 30, 2024	_____	<u> X </u>
2.3	Three	July 1, 2024 through June 30, 2025	_____	<u> X </u>
2.4	Four	July 1, 2025 through June 30, 2026	_____	<u> X </u>
	Five	July 1, 2026 through June 30, 2027	_____	<u> X </u>

3. COOPERATIVE PROCUREMENT WITH OTHER JURISDICTIONS

The Bidder agrees to provide products and/or services to any municipality, county, state, governmentally public utility, non-profit hospital, educational institute, special governmental agency, and non-profit corporation performing governmental functions that participates in or is represented by the Mid-America Council of Public Purchasing (MACPP) in the greater Kansas City Metropolitan Trade Area and any member of the Mid-America Regional Council (MARC).

YES X NO _____

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BID NO.: EV2130

BID ISSUED: 06-03-15

BID CLOSES: 07-21-15, at 1:00 P.M.

4. AUTHORIZED SIGNATURE

By submission of the IFB, the undersigned certifies that:

- It has not paid or agreed to pay any fee or commission, or any other thing of value contingent upon the award of this contract, to any City of Kansas City, Missouri employee or official or to any current consultant to the City of Kansas City, Missouri;
- It has not paid or agreed to pay any fee or commission or any other thing of value contingent upon the award of this contract, to any broker or agent or any other person;
- The prices contained in this bid have been arrived at independently and without collusion, consultation, communication or agreement intended to restrict competition;
- It has the full authority of the Offeror to execute the bid and to execute any resulting contract awarded as the result of, or on the basis of, the bid;
- Bidder will not withdraw the bid for ninety (90) days;
- By the below signature, I hereby certify that I have both the legal authority from my company and the right to enter into this contractual agreement with the City of Kansas City, Missouri, and have read, understood, and hereby fully accept all the terms, conditions, specifications, and pricing information contained within this document as well as any and all subsequent pages, addenda, and notices.

Authorized Representative: Mike Malasek

Signature: 

Title: President

Company Name: FTC Equipment, LLC

Address: 5238 Winner Rd.

City, State, Zip: Kansas City, MO 64127

Telephone Number: 816-833-7200

Fax Number: 816-833-1074

E-mail Address: mikem@ftcequipment.com

E-mail Address for Purchase Orders: michaels@ftcequipment.com & chaseh@ftcequipment.com

Date: 5/23/21