



REQUEST FOR PROPOSAL

FOR THE

**HILLSIDE GOLF COURSE PRO SHOP, LOUNGE AND ONE (1) GREENS
RESTROOM ROOF REPLACEMENT
2260 HILLSIDE DRIVE**

**CITY OF SIDNEY
INSPECTION DEPARTMENT**

ISSUE DATE: MARCH 30, 2022

CLOSING DATE AND TIME : APRIL 25, 2022 10:00 A.M.

CONTACT:

Marshall Hall
Chief Building Official
Telephone: (308) 249-3672
Fax: (308) 254-3164

CITY OF SIDNEY – REQUEST FOR PROPOSAL
HILLSIDE GOLF COURSE PRO SHOP, LOUNGE AND ONE (1) GREENS
RESTROOM ROOF REPLACEMENT
FOR THE
CITY OF SIDNEY INSPECTION DEPARTMENT

INTRODUCTION

The intent of this Request for Proposal is to solicit written proposals from a qualified person, or entity, hereafter referred to as “Contractor,” to provide the City of Sidney, Nebraska with services related to the Hillside Golf Course Pro Shop, Lounge and one (1) Greens Restroom Roof Replacement Project.

To be eligible for consideration, the Contractor must be capable of supplying the services as noted herein, and must also meet all other criteria outlined in this proposal.

1. INQUIRIES AND CORRECTIONS

All inquiries relating to this request shall be addressed to:

Marshall Hall
Building Inspector
City of Sidney, Nebraska
P.O. Box 79
1115 13th Avenue
Sidney, Nebraska 69162
(308) 249-3672

If a proposing Contractor, prior to submitting a proposal, finds discrepancies in, or omissions from the Request for Proposal (RFP), or should require additional clarification of any part thereof, a written request for interpretation may be submitted. Any interpretation of, or change made to the RFP will be made by written addendum to each proposing contractor, and shall become part of the request for any contract awarded. All inquiries shall be made in writing and all responses will be provided in writing, with copies being sent to all proposing contractors. To be given consideration, inquiries must be received at least five (5) calendar days prior to the date established for the opening of the proposal. It shall be the responsibility of each proposing contractor to verify that every addendum has been received prior to submitting proposals.

2. SUBMITTAL DATE, LOCATION AND OPENING

The City Clerk of the City of Sidney, 1115 13th Avenue, P.O. BOX 79, Sidney, Nebraska 69162, must receive all proposals at her desk, prior to 10:00 a.m., April 25, 2022. Proposals must be submitted in an opaque sealed envelope plainly marked “Request for Proposal, Replacement of City Administration Building Roof Project.” These proposals will be evaluated utilizing the evaluation criteria herein.

3. LATE AND ELECTRONIC PROPOSALS

Late proposals will not be accepted under any circumstances, and any proposal so received shall be returned to the proposing contractor unopened. In addition, proposals sent by electronic devices, email, or fax are not acceptable and will be rejected upon receipt. Proposing contractors will be expected to allow adequate time for the delivery of proposals. Sole responsibility rests with the proposing contractor to see that their proposal is received on time.

4. CONDITIONS OF PROPOSAL SUBMITTAL

Proposing contractors shall comply with all conditions, requirements, and specifications contained herein, with any insufficiency constituting sufficient cause for rejection of the proposal.

A duly authorized official with the authority to bind the proposing contractor submitting the proposal must sign the official proposal.

If requested by the City of Sidney, each proposing contractor must be prepared to submit written evidence, within five days, which will demonstrate the qualifications of said contractor to perform the Work set forth within.

No proposal will be accepted from any contractor that is in arrears for any obligation to the City of Sidney or that otherwise may be deemed irresponsible or unresponsive by the City of Sidney.

All prices quoted must be firm for a period of sixty (60) days following the opening of the proposal.

The City of Sidney reserves the right to reject any and all proposals or any part thereof. The right is reserved to waive any formalities or informalities contained in any proposal, and to award the proposal to the most responsive and responsible proposing contractor as deemed in the best interest of the City of Sidney.

The City of Sidney will not return proposals or other information supplied to them by any proposing contractor.

5. EVALUATION OF PROPOSALS

Proposals shall be evaluated on the basis of the following criteria:

- A. Responsiveness to the needs of the City of Sidney, both in cost and service.
- B. Responsibility of the proposing contractor and its experience in dealing with municipal governments, including the City of Sidney, on proposals of similar scope and nature.
- C. The degree to which the proposal meets or exceeds the terms of this Request for Proposal.
- D. Time frame for the start and completion of this contract: Only contractors with the ability to obtain substantial completion, acceptance, and ready for final payment of this Project on or before **09/30/2022**, will be considered.

6. SELECTION PROCESS

A. Review of Written Proposals

There will be a review of all proposals received to determine those contractors who are fully qualified, responsible, and suitable to provide the services set forth by this Request for Proposal.

B. Evaluation and Ranking

Using all of the information developed during the proposal review, the City shall rank contractors according to the evaluation criteria given above. The City of Sidney shall then select the contractor deemed most meritorious based on the criteria listed above.

7. SITE INSPECTON

Contractors interested in submitting proposals are encouraged to visit the City facilities prior to submittal of the proposal to become familiar with the project scope, existing construction, and drawing status. Site inspections can be arranged by contacting Marshall Hall, for an appointment.

8. PROPOSAL ELEMENTS AND FORMAT

Proposals submitted shall contain all information as requested herein and any additional information necessary to summarize the overall benefit of the proposal to the City of Sidney. The contractor is required to return the BID PROPOSAL in the official sealed proposal. Any proposal submitted without the BID PROPOSAL will not be accepted. All additional information shall be included on separate sheets.

9. BID SECURITY

Each proposal must be accompanied by a bid security in the form of a certified check, cashier's check, or bid bond in an amount of five percent of the bidder's maximum bid price. Any proposal submitted without the BID SECURITY will not be accepted.

10. SCOPE OF SERVICES

Topics to be addressed in this RFP include the following; *this list is not intended to exclude any potential options or topics of concern that may arise during the preparation of the bid.* At a minimum, the proposal shall meet the below listed requirements.

PART 1 – DESCRIPTION OF WORK & GUARANTY

The contract work to be performed under this section consists of furnishing all required labor, materials, equipment, implements, parts and supplies necessary for, or appurtenant to.

Contractor shall guaranty that all materials and workmanship incorporated into the project will be of new quality and free from defects, and that all work will be installed as specified and drawn, and in conformance with the project documents. Any material or workmanship found to

be defective or out of specification will be replaced, at the sole cost of the contractor, for a period of one (1) year from date of acceptance.

REFERENCE STANDARDS

ASTM Standards

[D412](#) Test Methods for Vulcanized Rubber and Thermoplastic Elastomers Tension

[D413](#) Test Methods for Rubber Property--Adhesion to Flexible Substrate

[D471](#) Test Method for Rubber Property Effect of Liquids

[D518](#) Test Method for Rubber Deterioration--Surface Cracking

[D573](#) Test Method for Rubber Deterioration in an Air Oven

[D624](#) Test Method for Tear Strength of Conventional Vulcanized Rubber and Thermoplastic Elastomers

[D751](#) Test Methods for Coated Fabrics

[D816](#) Test Methods for Rubber Cements

[D1149](#) Test Methods for Rubber Deterioration--Cracking in an Ozone Controlled Environment

[D1204](#) Test Method for Linear Dimensional Changes of Nonrigid Thermoplastic Sheeting or Film at Elevated Temperature

[D2137](#) Test Methods for Rubber Property--Brittleness Point of Flexible Polymers and Coated Fabrics

[D5602/D5602M](#) Test Method for Static Puncture Resistance of Roofing Membrane Specimens

[D5635/D5635M](#) Test Method for Dynamic Puncture Resistance of Roofing Membrane Specimens

[D6382/D6382M](#) Practice for Dynamic Mechanical Analysis and Thermogravimetry of Roofing and Waterproofing Membrane Material

[D7635/D7635M](#) Test Method for Measurement of Thickness of Coatings Over Fabric Reinforcement

[G151](#) Practice for Exposing Nonmetallic Materials in Accelerated Test Devices that Use Laboratory Light Sources

[G155](#) Practice for Operating Xenon Arc Light Apparatus for Exposure of Non-Metallic Materials

PART 2 – MATERIALS

Ice and Water for Pro Shop and Lounge roof.

50-year Impact resistant shingles for Pro Shop and Lounge roof.

Standard roofing materials for the bathroom roof.

PART 3 – EXECUTION

Reroofing includes Pro Shop and Lounge with 61.36 Squares and one (1) Greens Restroom with 2.50 squares.

Complete tear-off, and haul away.

Reinstall underlayment, ice and water shield, 50-year impact resistant laminate shingles, 30-year laminate shingles for the bathroom, required flashing, drip edge, plumbing pipe jacks, HVAC rain cap, storm collars, and roof vents.

Detach and reattach, digital satellite system.

R&R exhaust fan on main level of building.

R&R suspended ceiling of bathroom on main floor bathroom.

Request a final inspection of finished roofing installation.

11. LIQUIDATED DAMAGES

Provisions for liquidated damages, if any, will be set forth in the Agreement.

12. CONTRACT NEGOTIATIONS

The City of Sidney reserves the right to negotiate any and all items in the formal Agreement as it may relate to the Scope of Services, etc. found in the Request for Proposal.

BID PROPOSAL

I have thoroughly examined the instructions contained in the REQUEST FOR PROPOSAL for the CITY OF SIDNEY Hillside Golf Course Pro Shop, Lounge and one (1) Greens Restroom Roof Replacement and hereby submit the following proposal for the consideration as per the attached specifications:

LUMP SUM: \$ _____

START DATE: _____ COMPLETION DATE: _____

BIDDING COMPANY: _____

AUTHORIZED BIDDER'S SIGNATURE:

Signature: _____

Printed Name: _____

TITLE: _____

PHONE: _____

The contractor proposes and agrees, if the proposal is accepted, to furnish the labor, equipment, supplies, and materials necessary to meet or exceed the minimum requirements specified for the contract price and within the time indicated within. This proposal will remain subject to acceptance for sixty (60) days after the date of bid opening. Proposing Contractor shall use and complete all items on the bid proposal form(s).

BID SECURITY ENCLOSED: YES NO

SUPPORTING DOCUMENTATION ENCLOSED: YES NO

BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

Date: _____ Number: _____

Date: _____ Number: _____

Date: _____ Number: _____

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (*Name and Address*):

SURETY (*Name and Address of Principal Place of Business*):

OWNER (*Name and Address*):

BID

Bid Due Date:

Description (*Project Name and Include Location*):

BOND

Bond Number:

Date (*Not earlier than Bid due date*):

Penal sum: _____ \$ _____
(Words) (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

SURETY

Bidder's Name and Corporate Seal (Seal)

Surety's Name and Corporate Seal (Seal)

By: _____
Signature

By: _____
Signature (Attach Power of Attorney)

Print Name

Print Name

Title

Title

Attest: _____
Signature

Attest: _____
Signature

Title

Title

Note: Above addresses are to be used for giving any required notice. Provide execution by any additional parties, such as joint venturers, if necessary.

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1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder then penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
 2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
 3. This obligation shall be null and void if:
 - a. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - b. All Bids are rejected by Owner, or
 - c. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
 4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
 5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
 6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.
 7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
 8. Notices required hereunder shall be in writing and sent to Bidder and Surety at the respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
 9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
 10. This Bond is intended to conform to all applicable statutory requirement. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of the Bond that is not in conflict therewith shall continue in full force and effect.
 11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.