



CLAY COUNTY
PURCHASING DEPARTMENT
INVITATION FOR BID (IFB)

IFB NO:	74-20	PHONE NO:	816-407-3600
TITLE:	ELECTRICAL SUPPLIES	EMAIL:	PURCHASING@CLAYCOUNTYMO.GOV
ISSUE DATE:	10/2/2020		

BID RESPONSES MUST BE RECEIVED NO LATER THAN:
10/23/2020 AT 2:00 PM CENTRAL TIME

SUBMITTAL INSTRUCTIONS: In an effort to support the County's initiative for conservation, it is preferred that the Request for Qualification (IFB) be submitted via www.PublicPurchase.com. Sealed IFBs may be delivered to the Clay County Purchasing Department prior to the return date and time. Print the **Sealed Bid Label** found in Attachment 1 or type IFB Number, IFB Title and Return Due Date on the lower left hand corner of the envelope or package. In order for a response to be considered complete, the Clay County document **MUST** be completed in its entirety. The cover page **MUST** be completed, all subsequent pages **MUST** be initialed and the Terms and Conditions Acknowledgement form **MUST** be signed.

RETURN IFB TO:	US MAIL/DELIVER TO: CLAY COUNTY ATTN: ~ PURCHASING DEPARTMENT 1 COURTHOUSE SQUARE 3rd FLOOR COMMISSION DESK LIBERTY, MISSOURI 64068	COURIER/DELIVER TO: CLAY COUNTY ATTN: ~ PURCHASING DEPARTMENT 16 W. FRANKLIN, SUITE B LIBERTY, MISSOURI 64068
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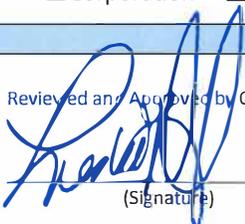
AGREEMENT PERIOD: DATE OF AWARD THROUGH ONE YEAR; WITH FOUR ONE-YEAR RENEWALS
DELIVER SUPPLIES/SERVICES/INVOICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:
FACILITES MANAGEMENT
FACILITIES MANAGEMENT BUILDING
115 S. MAIN STREET
LIBERTY, MO 64068

By signing this IFB cover page, the vendor shall hereby declare understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Contract Terms and Conditions. The vendor shall further agree that the language of this IFB shall govern in the event of a conflict with their proposal. In addition, the vendor shall further agree that upon receipt of an authorized purchase order from Clay County or when an Official Action is signed and issued by an authorized agent of Clay County, a binding agreement shall exist between the vendor and Clay County.

SIGNATURE REQUIRED

Company Name		Authorized Representative (Print)		Title
Street Address			Authorized Signature	
City/State/Zip	County	Date	Company Tax ID No.	
Telephone No.	Facsimile No.	E-Mail		
<input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt				
Vendor Tax Filing Type with IRS (Check One)				

Reviewed and Approved by Clay County Purchasing Manager



 (Signature)

1. INTRODUCTION AND GENERAL INFORMATION

This section of the IFB includes a brief introduction and background information about the intended acquisition for which the requirements herein are written. The contents of this section are intended for informational purposes and do not require a response.

Submittal instructions and determination of award information can be found on our website by clicking the following link <https://www.claycountymo.gov/bids/current>

1.1 Purpose:

1.1.1 This document constitutes a request for competitive, sealed proposals from prospective vendors for Electrical Supplies for Facilities Management Department in accordance with the requirements and provisions stated herein.

1.1.2 IFB Document Contents:

- Introduction and General Information
- Scope of Services
- Agreement Terms and Conditions Acknowledgement Form

- Exhibit A: Pricing
- Exhibit B: Experience and Expertise
- Exhibit C: Miscellaneous Information

- Attachment 1: Sealed Bid Label

1.2 Questions:

1.2.1 Questions and issues relating to the IFB must be submitted via the www.PublicPurchase.com website or e-mailed to Purchasing@ClayCountyMo.gov

1.2.2 **All questions and issues should be submitted no later than Tuesday, October 13, 2020** . If not received prior to the aforementioned date, the Clay County Purchasing Department may not be able to fully research and consider the respective questions or issues.

1.3 Background Information:

1.3.1 Clay County had previously established an Electrical Supplies agreement with Stanion Wholesale Electric Company and Graybar Electric Company via IFB 23-15 and the agreement was awarded via Resolution No. 2015-343.

1.3.2 Renewal resolution 2016-274, Official Action 2017-355, 2018-319, and 2019-321 also contain the renewal agreements.

1.3.3 Although an attempt has been made to provide accurate and up-to-date information. Clay County does not warrant or represent that the background information provided herein reflects all relationships or existing conditions related to this Bid.

1.4 Estimated Quantities:

1.4.1 The quantities indicated in this IFB are estimates that pertain to the total aggregate quantities that may be ordered throughout the stated Agreement period.

- a. The estimates do not indicate single order amounts unless otherwise stated.
- b. Clay County shall not make guarantees about single order quantities or total aggregate order quantities.

Vendor's Initials: _____

Purchasing Manager Initials: UDG

2. SCOPE OF SERVICES

This section of the IFB includes requirements as well as desirable attributes and provisions relating specifically to the scope of service requirements of Clay County. The contents of this section include mandatory requirements that will be required of the successful vendor and subsequent vendor. The vendor is requested to provide responses to the requirements/desired attributes in this section pursuant to the directions identified herein. The vendor's response, whether responding to a mandatory requirement or a desired attribute, shall be binding in the event the bid is accepted by Clay County. The vendor must provide all costs necessary to meet the mandatory requirements and the fulfillment of any desirable attributes by the vendor (if any) in the appropriate sections of Exhibit A, Pricing Pages.

2.1 Specific Requirements:

- 2.1.1 The vendor shall provide Electrical Supplies, which meet or exceeds the specifications contained in this document.
- a. It is the intent of Purchasing Department to potentially make multiple agreement awards.
 - i. Clay County may make awards by item, group of items, or an all or none basis.
 - b. The grouping of items and/or multiple vendor awards shall be determined by the County based upon factors such as item similarity, location, administrative efficiency, or other considerations in the best interest of the County.
- 2.1.2 As new electrical supplies become needed, Clay County shall have the right to add such electrical supplies to the agreement in accordance with the requirements and provisions stated herein.
- 2.1.3 The vendor shall provide telephone and on-line technical support in order to assist County staff with questions about installation, configuration, and functionality for any product purchased from the vendor.
- 2.1.4 If shipping of products is necessary, then the vendor must deliver the item(s) ordered from the resulting agreement, FOB Destination, freight charges prepaid by the vendor, to the agency location specified by the ordering County staff.
- a. All items must be delivered to the Clay County ordering facility pursuant to the request.
- 2.1.5 At no cost to Clay County, the County shall have the right to pick orders up directly from the vendor if locally situated.
- 2.1.6 The vendor must deliver all item(s) within fourteen (14) calendar days after receiving the order, unless the timeframe specified on the website or as quoted to the County ordering department at the time of order, indicates otherwise.
- 2.1.7 The vendor must notify the County ordering department of a later date should the actual delivery date exceed that which was previously specified.
- a. The County ordering department must authorize the late delivery, cancel the order, or modify the order to reflect an acceptable product substitution.
- 2.1.8 The vendor shall be responsible for replacing any item received in damaged condition at no cost to Clay County.
- a. This includes all shipping costs for returning nonfunctional items to the vendor for replacement.
 - b. Any product(s) returned to the vendor for replacement shall be delivered to the vendor in accordance with the product return requirements.

Vendor's Initials: _____

Purchasing Manager Initials: UDG

- 2.1.9 The vendor shall not charge a restocking fee or any other charges / fees resulting in the return of products purchased if the return occurs within thirty (30) days of receipt of order.

- 2.1.10 Unless otherwise specifically stated in the IFB, any manufacturer names, trade names, brand names, information and/or catalog numbers listed in a specification and/or requirement are for informational purposes only and are not intended to limit competition.
 - a. The vendor may offer any brand which meets or exceeds the specification for any item, but must state the manufacturer's name and model number for any such brands in the bid.
 - b. In addition, the vendor shall explain, in detail, (1) the reasons why the proposed equivalent meets or exceeds the specifications and/or requirements and (2) why the proposed equivalent should not be considered an exception thereto.
 - c. Bids which do not comply with the requirements and specifications are subject to rejection without clarification.

- 2.1.11 All equipment and supplies offered in a bid must be new, of current production, and available for marketing by the manufacturer unless the IFB clearly specifies that used, reconditioned, or remanufactured equipment and supplies may be offered.

- 2.1.12 In accordance with County Ordinance 37.08, the vendor is instructed to provide information regarding the point of manufacture for each of the products being proposed so that the product's eligibility for the Domestic Products Procurement Act (Buy American) Preference can be determined.
 - a. This information is requested for the finished product only, not for components of the finished product.
 - b. The vendor may be required to provide supporting documentation indicating proof of compliance.

- 2.1.13 Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified in the IFB.

Vendor's Initials: _____

Purchasing Manager Initials: UDG

3. ZOOM MEETING INFORMATION

Due to CO-VID 19 Protocols there will be no in-person public opening of IFB's. The IFB's are due Friday October 23, 2020 at 2:00 P.M. The responses will be publicly opened and read aloud via Zoom Meeting on Friday October 23, 2020 at 3:00 P.M. Central Time. To Join the Meeting See the following information:

Join Zoom Meeting

<https://us02web.zoom.us/j/89027934235?pwd=QlR5RUdkL2hNaU02QjhRbXZDNWY5UT09>

Meeting ID: 890 2793 4235

Passcode: 194319

One tap mobile

+16465588656,,89027934235#,,,,,0#,,194319# US (New York)

+13017158592,,89027934235#,,,,,0#,,194319# US (Germantown)

Dial by your location

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 890 2793 4235

Passcode: 194319

Find your local number: <https://us02web.zoom.us/j/89027934235?pwd=QlR5RUdkL2hNaU02QjhRbXZDNWY5UT09>

Vendor's Initials: _____

Purchasing Manager Initials: DS

4. AGREEMENT TERMS AND CONDITIONS ACKNOWLEDGEMENT FORM

The undersigned vendor has read, understood, and accepted the Terms and Conditions as published on the Clay County Official Website located at:

[HTTPS://WWW.CLAYCOUNTYMO.GOV/TERMSANDCONDITIONS](https://www.claycountymo.gov/termsandconditions)

All terms and conditions as stated shall be adhered to by vendor upon acceptance of Agreement. Vendors enter into this agreement voluntarily, with full knowledge of its effect.

Vendor Signature

Date

Vendor Name

Vendor's Initials: _____

Purchasing Manager Initials: UDS

EXHIBIT A
Pricing Pages

PRICING TABLE 1: REQUIRED PRICING

The Vendor shall complete the following pricing table(s) (or in a form similar to the pricing tables) and provide firm, fixed pricing necessary to meet the mandatory requirements of the IFB.

ITEM	DESCRIPTION	PANEL TYPE	BREAKERS PLUG IN OR BOLT ON	UNIT COST	QUANTITY	EXTENDED COSTS
3.1	Square "D" Load Center, 200 amp, 1 phase, 30 circuits w/cover & main breaker	QO	Plug in	\$		\$
3.2	Square "D" Rain Tight Load Center, 200 amp, 1 phase, 30 circuits w/cover & main breaker	QO	Plug in	\$		\$
3.3	Square "D" Load Center, 200 amp, 3 phase, 30 circuits w/cover & main breaker	QO	Bolt on	\$		\$
3.4	Square "D" Rain Tight Load Center, 200 amp, 3 phase, 30 circuits w/cover & main breaker	QO	Bolt on	\$		\$
3.5	Square "D" Load Center, 400 amp, 1 phase, 40 circuits w/cover & main breaker	QO	Plug in	\$		\$
3.6	Square "D" Rain Tight Load Center, 400 amp, 1 phase, 40 circuits w/cover & main breaker	QO	Plug in	\$		\$
3.7	Square "D" Load Center, 600 amp, 1 phase, 40 circuits w/cover & main breaker	QO	Plug in	\$		\$
3.8	Square "D" Rain Tight Load Center, 600 amp, 3 phase, 40 circuits w/cover & main breaker	QO	Bolt on	\$		\$
3.9	20 Amp Square D single pole breaker, single phase	QO	Plug in	\$		\$
3.10	30 Amp Square D single pole breaker, single phase	QO	Plug in	\$		\$
3.11	40 Amp Square D single pole breaker, single phase	QO	Plug in	\$		\$
3.12	50 Amp Square D single pole breaker, single phase	QO	Plug in	\$		\$
3.13	30 Amp Square D double pole breaker, single phase	QO	Plug in	\$		\$
3.14	50 Amp Square D double pole breaker, single phase	QO	Plug in	\$		\$
3.15	100 Amp Square D double pole breaker, single phase	QO	Plug in	\$		\$
3.16	20 Amp Square D single pole breaker, 3 phase	QO	Bolt on	\$		\$
3.17	30 Amp Square D single pole breaker, 3 phase	QO	Bolt on	\$		\$
3.18	40 Amp Square D single pole breaker, 3 phase	QO	Bolt on	\$		\$
3.19	50 Amp Square D single pole breaker, 3 phase	QO	Bolt on	\$		\$
3.20	30 Amp Square D double pole breaker, 3 phase	QO	Bolt on	\$		\$
3.21	Main Breaker Panel KRP-800			\$		\$
3.22	Main Breaker Panel KRP-1200			\$		\$
3.23	Domestic Circulation Pump FRS-R-3 2/10			\$		\$
3.24	Chiller #2 Oil Pump FRS-R-40			\$		\$
3.25	Hot Water Pump TRS-R-9			\$		\$
3.26	Hand V-1 Unit FRS-R-4			\$		\$
3.27	Boiler TRS-R-9			\$		\$
3.28	Elevator #2 FRS-R-50			\$		\$
3.29	Hot Water Heating Pump TRS-40-R			\$		\$
3.30	Nashers FLNR-25			\$		\$
3.31	FZ A4BQ800 800A 600V Class L Fuse			\$		\$
3.32	FZ A4BQ1200 1200A 600V Class L Fuse			\$		\$
3.33	FZ TRS3-2/1 OR 3.2A 600V Fuse			\$		\$
3.34	FZ TRS4 OR 40A 600V Fuse			\$		\$
3.35	FZ TRS9R 9A 600V Fuse			\$		\$

Vendor's Initials: _____

Purchasing Manager Initials: UDG

EXHIBIT A - continued

ITEM	DESCRIPTION	PANEL TYPE	BREAKERS PLUG IN OR BOLT ON	UNIT COST	QUANTITY	EXTENDED COSTS
3.36	FZ TRS4R 4A 600V Fuse			\$		\$
3.37	FZ TRS5 OR 50A 600V Fuse			\$		\$
3.38	30 Amp Square D double pole breaker	QO	Bolt on	\$		\$
3.39	50 Amp Square D double pole breaker	QO	Bolt on	\$		\$
3.40	100 Amp Square D double pole breaker	QO	Bolt on	\$		\$
3.41	200 Amp Square D double pole breaker	QO	Bolt on	\$		\$
3.42	NEMA L5-30R Twist lock receptacle Equal to Hubble HBL26CM10-HUB			\$		\$
3.43	Flip up WP cover for above noted twist lock receptacle Equal to Hubble HBL74CM25WOA			\$		\$
3.45	6x6x6 PVC WP boxes w/covers & seals			\$		\$
3.46	8x8x8 PVC WP boxes w/covers & seals			\$		\$
3.47	Commercial grade 15 amp/120V duplex receptacles			\$		\$
3.48	Commercial grade 20 amp/120V duplex receptacles			\$		\$
3.49	Commercial grade 30 amp/120V receptacle			\$		\$
3.50	Hospital grade 15 amp/120V duplex receptacles			\$		\$
3.51	Hospital grade 20 amp/120V duplex receptacles			\$		\$
3.52	Hospital grade 30 amp/120V receptacle			\$		\$
3.53	Commercial grade 30 amp/240V receptacle			\$		\$
3.54	1/2" liquid tight			\$		\$
3.55	1/2" liquid tight straight conn-ST50			\$		\$
3.56	2" PVC Schedule 40			\$		\$
3.57	1" PVC Schedule 40			\$		\$
3.58	2" PVC 90o			\$		\$
3.59	2" PVC TA Male			\$		\$
3.60	1" PVC TA Male			\$		\$
3.61	# 0000 THHN Stranded Black, white, green, other colors			\$		\$
3.62	# 000 THHN Stranded Black, white, green, other colors			\$		\$
3.63	# 00 THHN Stranded Black, white, green, other colors			\$		\$
3.64	# 0 THHN Stranded Black, white, green, other colors			\$		\$
3.65	# 2 THHN Stranded Black, white, green, other colors			\$		\$
3.66	# 4 THHN Stranded Black, white, green, other colors			\$		\$
3.67	# 6 THHN Stranded Black, white, green, other colors			\$		\$
3.68	# 8 THHN Stranded Black, white, green, other colors			\$		\$
3.69	#10 THHN Stranded Black, white, green, other colors			\$		\$
3.70	#12 THHN Stranded Black, white, green, other colors			\$		\$
3.71	# 6 THHN Solid Black, white, green, other colors			\$		\$
3.72	# 8 THHN Solid Black, white, green, other colors			\$		\$
3.73	#10 THHN Solid Black, white, green, other colors			\$		\$
3.74	#12 THHN Solid Black, white, green, other colors			\$		\$
3.75	# 6 THHN Solid Bare Copper			\$		\$
3.76	Low Bay, 400 watt, Metal Halide - medium quality			\$		\$

Vendor's Initials: _____

Purchasing Manager Initials: LDG

EXHIBIT A - continued

ITEM	DESCRIPTION	PANEL TYPE	BREAKERS PLUG IN OR BOLT ON	UNIT COST	QUANTITY	EXTENDED COSTS
3.77	4 foot, 4 bulb, 40 watt, shop light with lens - medium quality			\$		\$
3.78	4 foot, 4 bulb, 40 watt, office light with lens, surface mount – better quality			\$		\$
3.79	6 strand fiber optic cable – per foot			\$		\$
3.80	25 pair, 18 gauge, gel filled, direct burial telephone cable – per foot			\$		\$
3.81	50 pair, 18 gauge, gel filled, direct burial telephone cable – per foot			\$		\$
3.82	10 base T Cat 5 cable –per foot			\$		\$
3.83	3M “Scotchcode” wire marker – STD-0-9			\$		\$
3.84	3M Electrical tape 33-66			\$		\$
3.85	3M Electrical tape 88-66			\$		\$
3.86	Wire nuts –blue (30-072), orange (30-073), yellow (30-074), red (30-076), blue (30-454)			\$		\$
3.87	Push-in wire converter – 4 parts			\$		\$
3.88	Leviton Motion Sensor switches - ODS10-1D1			\$		\$
3.89	EMT thin-wall conduit ½” and ¾”			\$		\$
	Fuses					
3.90	KTK-R-10			\$		\$
3.91	KTK-R-15			\$		\$
3.92	KTK-R-20			\$		\$
3.93	KTK-R-30			\$		\$
3.94	KTK-5			\$		\$
3.95	KTK-10			\$		\$
3.96	KTK-15			\$		\$
3.97	KTK-20			\$		\$
3.98	KTK-30			\$		\$
3.99	FNQ-R-1/2			\$		\$
3.100	FNQ-R-1			\$		\$
3.101	FNQ-R-11/2			\$		\$
3.102	FNQ-R-5			\$		\$
3.103	FNQ-R-10			\$		\$
3.104	FNM-2			\$		\$
3.105	FNM-5			\$		\$
3.106	FNM-10			\$		\$
3.107	FNM-15			\$		\$
3.108	FNM-20			\$		\$
3.109	FNM-30			\$		\$
3.110	LPJ-10SP			\$		\$
3.111	TRM-5			\$		\$
3.112	TRM-7			\$		\$
3.113	TRM-10			\$		\$
3.114	TRM-15			\$		\$
3.115	TRM-20			\$		\$
3.116	TRM-25			\$		\$
3.117	TRM-30			\$		\$
3.118	TR-10-R			\$		\$
3.119	TR-15-R			\$		\$

Vendor’s Initials: _____

Purchasing Manager Initials: UDG

EXHIBIT A - continued

ITEM	DESCRIPTION	PANEL TYPE	BREAKERS PLUG IN OR BOLT ON	UNIT COST	QUANTITY	EXTENDED COSTS
3.120	TR-20-R			\$		\$
3.121	TR-25-R			\$		\$
3.122	TR-30-R			\$		\$
3.123	TR-35-R			\$		\$
3.124	TR-40-R			\$		\$
3.125	TR-45-R			\$		\$
3.126	TR-50-R			\$		\$
3.127	TR-60-R			\$		\$
3.128	TR-100-R			\$		\$
3.129	TR-125-R			\$		\$
3.130	TR-200-R			\$		\$
3.131	TRS-5-R			\$		\$
3.132	TRS-7-R			\$		\$
3.133	TRS-8-R			\$		\$
3.134	TRS-10-R			\$		\$
3.135	TRS-15-R			\$		\$
3.136	TRS-20-R			\$		\$
3.137	TRS-25-R			\$		\$
3.138	TRS-30-R			\$		\$
3.139	TRS-35-R			\$		\$
3.140	TRS-40-R			\$		\$
3.141	TRS-45-R			\$		\$
3.142	TRS-50-R			\$		\$
3.143	TRS-60-R			\$		\$
3.144	TRS-70-R			\$		\$
3.145	TRS-100-R			\$		\$
3.146	TRS-125-R			\$		\$
3.147	TRS-150-R			\$		\$
3.148	TRS-175-R			\$		\$
3.149	TRS-200-R			\$		\$
3.150	ATQR-3			\$		\$
3.151	ATQR-4			\$		\$
3.152	ATQR-5			\$		\$
3.153	ATQR-7			\$		\$
3.154	ATQR-10			\$		\$
3.155	ATQR-15			\$		\$
3.156	ATQR-20			\$		\$
3.157	ATQR-30			\$		\$
3.158	ATMR-2			\$		\$
3.159	ATMR-5			\$		\$
3.160	ATMR-8			\$		\$
3.161	ATMR-10 4/0			\$		\$
3.162	ATMR-15 3/0			\$		\$
3.163	ATMR-20 2/0			\$		\$
3.164	ATMR-25 1/0			\$		\$
3.165	ATMR-30			\$		\$
3.166	FRS-R10			\$		\$
3.167	FRS-R15			\$		\$

Vendor's Initials: _____

Purchasing Manager Initials: UDG

EXHIBIT A - continued

ITEM	DESCRIPTION	PANEL TYPE	BREAKERS PLUG IN OR BOLT ON	UNIT COST	QUANTITY	EXTENDED COSTS
3.168	FRS-R20			\$		\$
3.169	FRS-R25			\$		\$
3.170	FRS-R30			\$		\$
3.171	FRS-R35			\$		\$
3.172	FRS-R40			\$		\$
3.173	FRS-R45			\$		\$
3.174	FRS-R50			\$		\$
3.175	FRS-R60			\$		\$
3.176	FRS-R70			\$		\$
3.177	FRS-R90			\$		\$
3.178	FRS-R100			\$		\$
3.179	FRS-R110			\$		\$
3.180	FRS-R125			\$		\$
3.181	FRS-R200			\$		\$
3.182	FRS-R400			\$		\$
3.183	FRS-R600			\$		\$
3.184	FRN-R10			\$		\$
3.185	FRN-R15			\$		\$
3.186	FRN-R20			\$		\$
3.187	FRN-R25			\$		\$
3.188	FRN-R30			\$		\$
3.189	FRN-R40			\$		\$
3.190	FRN-R50			\$		\$
3.191	FRN-R60			\$		\$
3.192	FRN-R70			\$		\$
3.193	FRN-R80			\$		\$
3.194	FRN-R100			\$		\$
3.195	FRN-R200			\$		\$
3.196	FRN-R400			\$		\$
3.197	FRN-R600			\$		\$
3.198	GAB-2			\$		\$
3.199	GAB-3			\$		\$
3.200	GAB-4			\$		\$
3.201	GAB-5			\$		\$
3.202	GAB-6			\$		\$
3.203	GAB-8			\$		\$
3.204	GDL-1			\$		\$
3.205	GDL-2			\$		\$
3.206	GDL-3			\$		\$
3.207	GDL-4			\$		\$
3.208	GDL-5			\$		\$
3.209	GDL-6			\$		\$
3.210	GDL-7			\$		\$
3.211	GDL-8			\$		\$
3.212	GDL-10			\$		\$
3.213	GDL-15			\$		\$
3.214	GSA-10			\$		\$
3.215	GSA-15			\$		\$
3.216	GCC-1/2			\$		\$
GRAND TOTAL					\$	

Vendor's Initials: _____

Purchasing Manager Initials: WDS

PRICING TABLE 2: OTHER REQUIRED PRICING

The vendor must state below all other applicable costs necessary to satisfy the mandatory requirements of the IFB. Unless stated in Exhibit A, the County shall assume that absolutely no other fees or charges, will be assessed to the County whatsoever in connection Electrical Supplies herein and to satisfy the IFB requirements.

DESCRIPTION / COMMENTS	UNIT OF MEASURE	UNIT PRICE

PRICING TABLE 3: OPTIONAL PRICING

The vendor may provide firm, fixed pricing for optional features, expansion options and/or enhancements for the proposed Electrical Supplies solution. Also, list any pricing discounts.

DESCRIPTION / COMMENTS	UNIT OF MEASURE	UNIT PRICE

Option: During the course of the Agreement year, the using departments may need to order items not specifically listed above. Please state below, any discounts for such purposes, from your listed prices.

_____ % Discount off list price

Vendor's Initials: _____

Purchasing Manager Initials: UDG

EXHIBIT B
Experience and Expertise

The evaluation of the vendor’s experience and expertise shall be subjective based on the requirements stated herein. Therefore, the vendor should present detailed information regarding current and/or prior experiences in providing the services and expertise of the organization as well of its personnel. The County shall have the right to use the information provided herein, including information gained from any other source, in the evaluation process.

B.1 EXPERIENCE:

A MINIMUM of 1 year experience is required of the successful vendor, in similar services, as described in the scope. Experience and references provided by vendors shall be verified and will be a significant factor in the evaluation. Vendors should provide the information below.

How many years has your company been in the Electrical Supplies business? _____

List a minimum of three (3) references showing Agreements held by your company providing the same or similar services for other public entities, local government or private companies.

Reference No. 1 of 3	
Company/Organization Name:	
Address:	
Name of Contact and Title:	
E-mail Address:	
Telephone No.:	
Agreement or Service Period (dates of services):	
Reference No. 2 of 3	
Company/Organization Name:	
Address:	
Name of Contact and Title:	
E-mail Address:	
Telephone No.:	
Agreement or Service Period (dates of services):	
Reference No. 3 of 3	
Company/Organization Name:	
Address:	
Name of Contact and Title:	
E-mail Address:	
Telephone No.:	
Agreement or Service Period (dates of services):	

Vendor’s Initials: _____

Purchasing Manager Initials: UDG

EXHIBIT B, continued

B.2 EXPERTISE:

PERSONNEL QUALIFICATIONS

Vendors should provide the information below.

Indicate person who will be supervising project(s) and years of experience in similar work.

Name: _____ No. of Years _____

Type of Experience: _____

Complete the following for employees that would be working on this project. List any previous work directly relating to the IFB specifications that have been performed for other public entities, local government or private companies in the last five years. Attach a separate sheet of paper if needed.

EMPLOYEE NAME	QUALIFICATIONS	EXPERIENCE/TRAINING/CERTIFICATIONS

Vendor's Initials: _____

Purchasing Manager Initials: UDG

**EXHIBIT C
Miscellaneous Information**

C.1 LOCAL GOVERNMENT USE (COOPERATIVE PROCUREMENT):

- 1) This section is optional, it will not affect proposal award. If the County awarded you the proposed agreement, would you sell under the prices and terms of this agreement to any Municipal, County Public Utility, Hospital, Educational Institution, 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: INITIALS: _____
- 2) Sales shall be made in accordance with the prices, terms, and conditions of the IFB and any subsequent term agreement.
- 3) There shall, however, be no obligation under the cooperative procurement agreement for any organization represented by MACPP or MARC to utilize the agreement unless they are specifically named in the IFB as a joint participating entity.
- 4) All sales to other jurisdiction shall be made on purchase orders issued by that jurisdiction. All receiving, inspection, payments and other Agreement administration shall be the responsibility of the ordering jurisdiction.
- 5) The Purchasing Manager shall be responsible to handle the solicitation and award the agreement. The Purchasing Manager shall have the sole authority to modify the agreement and handle disputes regarding the substance of the agreement.
- 6) Each jurisdiction that is a party to the joint bid 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.

C.2 WEBSITE

- 1) Does your company have a website? YES: NO:
- 2) If yes please provide the website address: _____
- 3) Can product(s) be ordered from that website? YES: NO:
- 4) Can we receive the pricing you have quoted us, when ordering from the website? YES: NO:

C.3 EMPLOYEE BIDDING/CONFLICT OF INTEREST:

Vendors who are elected or appointed officials or employees of Clay County or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.450 to 105.458, RSMo, regarding conflict of interest. If the vendor or any owner of the vendor's organization is currently an elected or appointment official or an employee of Clay County or any political subdivision thereof, please provide the following information.

Name and title of elected or appointed official or employee of Clay County or any Political sub-division thereof:	
If employee of Clay County or Political sub-division thereof, provide name of Clay County entity or political sub-division where employed:	
Percentage of ownership interest in vendor's organization held by elected or appointed official or employee of Clay County or political sub-division thereof:	

Vendor's Initials: _____

Purchasing Manager Initials: UDG

ATTACHMENT 1
Sealed IFB Label

PLEASE ATTACH LABEL TO OUTSIDE OF IFB PACKAGE

SEALED IFB RESPONSE ENCLOSED

DELIVER TO:

CLAY COUNTY ~ PURCHASING DEPARTMENT
16 W. FRANKLIN, SUITE B
LIBERTY, MO 64068

IFB No.: **74-20** DATE: **10/23/2020**

IFB's MUST BE RECEIVED **2:00 pm CENTRAL TIME**

DESCRIPTION: ELECTRICAL SUPPLIES

SPECIFY VENDOR NAME: _____

SPECIFY VENDOR'S CITY, STATE LOCATION: _____

City, State Location

Vendor's Initials: _____

Purchasing Manager Initials: UDS