



South Panola School District

209 Boothe Street, Batesville, Mississippi 38606

Phone (662) 563-9361/Fax (662) 563-6077

Web Site: www.southpanola.k12.ms.us

Providing Opportunities for Educational Excellence

David Rubenstein, Director of Finance & Business Operations

NOTICE TO BIDDERS SOCCER FIELDHOUSE

The Board of Trustees of the South Panola School District will accept electronic and sealed bids for **Soccer Fieldhouse** as listed on the attached sheet must be submitted to the Central Office Administration, 209 Boothe Street; Batesville, MS 38606, **or electronic bid** (see electronic bid section for details) on or before **9:00 a.m. (CST), April 10, 2018**. Bids may be mailed or deliver to David Rubenstein, Director of Finance and Business Operations, 209 Boothe Street; Batesville, MS 38606. Each vendor will be required to comply with the bid specifications.

The Board of Trustees reserves the right to reject any and all bids and waive any informalities.

All bids must have **"Soccer Fieldhouse"** written on the exterior of the sealed envelope.

LATE BIDS WILL NOT BE ACCEPTED.

SPECIFICATIONS

GENERAL

No bids may be withdrawn for a period of forty-five (45) days following the scheduled opening date.

The Board of Trustees reserves the right to reject any and all bids and waive any informalities.

Vendor must be licensed to do business in the State of Mississippi.

Must be in compliance with all federal, state and local laws.

Category and Section are synonymous.

Vendor and contractor are synonymous

ALL items MUST be Asbestos free.

Certificate of responsibility is required for bids of \$50,000 or more. Follow State of Mississippi laws.

SEALED BIDS

The South Panola School District (SPSD), Batesville, Mississippi, will receive sealed bids at the Central Office Administration Building until **April 10, 2018 at 9:00 a.m. (CST)**.

All bids shall be submitted to this address on or before the above time and date. Envelopes containing bids shall be plainly marked "**Soccer Fieldhouse**". Any notations appearing on the outside of envelopes containing the sealed bids that are intended to amend the bids in any manner will not be considered.

ELECTRONIC BIDS

The South Panola School District (SPSD), Batesville, Mississippi, will receive electronic bids until **April 10, 2018 at 9:00 a.m. (CST)**. Bidding Information can be downloaded at www.questcdn.com under Login using QuestCDN # **5607100** for a non-refundable charge of \$10.00. Contact QuestCDN.com at [952-233-1632](tel:952-233-1632) or info@questcdn.com for assistance in membership registration, downloading this digital project information and vBid Online Bid Submittal. To submit an vBid online bid you must download the project bid document file from QuestCDN which will add you to the plan holders list and gain you access to vBid Online Bidding for a non-refundable charge of \$10.00.

PROJECT MANAGER

Tri-Star Companies, Inc.; P.O. Drawer 658; Batesville, MS 38606 will be the project manager for the Soccer Fieldhouse project.

LOCATION

The soccer fieldhouse project is located at 503 Tiger Drive; Batesville, MS 38606. Located next to the South Panola football field.

INSURANCE (Requirements for Category 2 and 4 ONLY)

The following minimum insurance requirements must be met or the bid may be considered incomplete and therefore rejected:

- a) Commercial General Liability - In an amount of \$ 1,000,000.00 per occurrence with \$2,000,000.00 aggregate
- b) Commercial Auto Liability - Combined Single Limit in an amount of \$1,000,000.00;
- c) Workers' Compensation and Employer's Liability Insurance:
 - a. Workers' Compensation Limits: Statutory-State of Mississippi. Policy must include a waiver of subrogation in favor of South Panola School District.
 - b. Employers' Liability: \$ 1,000,000.00 Each Accident; \$1,000,000.00 Disease Policy Limit; \$1,000,000.00 Disease Each Employee;
- d) Vendor must name the South Panola School District and Tri-Star Companies, Inc. as certificate holder on the Certificate of Liability Insurance; and,
- e) Proof of coverage must be placed on file with the South Panola School District and Tri-Star Companies, Inc. by the awarded vendor(s) and kept current throughout the term of the project.

REFERENCES

References may be requested for review of bids.

SCHEDULE OF WORK

South Panola School District Maintenance Director will coordinate schedule of work for the project.

DELIVERY

All bids items are to be based on **delivery F.O.B.** Any restrictions or conditions which would affect delivery or purchase of a single or any quantity of item(s) shall be written by the bidder and attached to the bid when submitted.

The vendor shall be required to maintain or to have available for his own use an inventory sufficient to make shipment within the time stated in the bid. Maximum delivery is ten (10) days after receipt of order (ARO) for categories 5, 6 and 7. Total orders shall be delivered within ten (10) days ARO. If the vendor cannot deliver the total order within this time frame, the vendor shall fax or email the school district the reason they cannot deliver all items within the ten (10) days.

PRICE

Cost must be shown on the attached Bid Sheet. All bids must be **FIRM PRICE**. Price must include all taxes. South Panola School District will furnish tax-exemption certificates for State and Federal taxes where applicable.

BID SHEET DETAIL

Vendor can substitute the bid sheet detail by providing a company proposal/quote. Vendor is still required to complete the bid sheet.

AWARD

The District will evaluate the bids and determine the best bid based on price and meeting all specifications by category. The District will be the sole judges of the lowest and best bid for each category.

TIME

See category specifications for specific timeline.

BILLING

All goods and/or installation must be complete before issuing an invoice. Invoice date is to be determined by the date of delivery the invoice to SPSP. The district will pay all invoices within 45 days of receipt of the invoice and being verified for accuracy.

DAMAGE

SPSP will hold the successful bidder responsible for any damage caused to the building or assets of the SPSP under all conditions.

BID INSTRUCTION

Submit the following:

- Assurances (page 6)
- Bid Sheet (page 7)
- Bid Sheet Detail (pages 8-10) or substitutes
- Verification of license to do business in the State of Mississippi
- Certificate of Insurance naming SPSP as the insured (can provide within three (3) days of bid date)
- Certificate of Insurance naming project manager as the insured (can provide within three (3) days of bid date)
- Provide proof of Manufacturer as a member of the Metal Building Manufacturing Association (MBMA) (Category 3 Only)
- Provide proof of Manufacturer as certified by the International Accreditation Service (IAS) (Category 3 Only)

DETERMINATION

THE SCHOOL DISTRICT AWARD ALL ITEMS BY CATEGORY TO ONE VENDOR.

Bidders must bid on all items listed by category. Failure to do so shall be cause for rejection of bid for that category.

The award will be made to the best bid.

CATEGORIES

1. Concrete
2. Concrete Labor
3. Metal Building
4. Metal Building Labor
5. Electrical Supplies
6. Plumbing Supplies
7. Building Supplies

QUESTIONS

Please e-mail questions by Tuesday, April 3, 2018 at 9:00 a.m. to:
David Rubenstein, Director of Finance and Business Operations
drubenstein@spanola.net. Questions and responses may be sent to all vendors by Friday,
April 6, 2018 at 9:00 a.m.

SOCCER FIELDHOUSE

ASSURANCES

I have examined the specifications outlined in the notice to bidders for soccer fieldhouse. My company agrees to furnish, deliver and/or install all items according to your specifications and instructions at the indicated price submitted on the bid sheet. I, the undersigned understand and accept the instructions and conditions under which this bid is being submitted.

I understand that a company officer's signature is required on this form and unless this has been done, our bid may be considered incomplete and therefore rejected.

COMPANY: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

COMPANY OFFICER NAME: _____

TITLE: _____

DATE: _____

TELEPHONE: _____

FAX: _____

CELL PHONE: _____

EMAIL ADDRESS: _____

SIGNATURE: _____

SOCCER FIELDHOUSE

BID SHEET

Category

1. Concrete \$ _____ Price per Yard
2. Concrete Labor \$ _____ Total Cost
3. Metal Building \$ _____ Total Cost
4. Metal Building Labor \$ _____ Total Cost
5. Electrical Supplies \$ _____ Total Cost
6. Plumbing Supplies \$ _____ Total Cost
7. Building Supplies \$ _____ Total Cost

SOCCER FIELDHOUSE

BID SHEET DETAIL

Category 5

Electrical Supplies

<u>Item #</u>	<u>Quantity</u>	<u>Item Description</u>	<u>Unit Cost</u>
1	1	200A 120/240V 1Phase Meter Center 200A Main	\$_____
2	1	200A 120/240V 1Phase 30 CIR Indoor Panel	\$_____
3	10	2" Rigid Conduit	\$_____
4	1	2" Weather-Head	\$_____
5	65'	3/0 Stranded Black	\$_____
6	600	1/2" EMT	\$_____
7	4	Exit/Emergency combo	\$_____
8	4	Led 250W Equivalent Wall Fixture Large	\$_____
9	2	30A D/P A/C Disc	\$_____
10	10	50CFM Fan/Lite	\$_____
11	8	162W LED High-bay	\$_____
12	2,500	#12 Stranded Black	\$_____
13	3	2P-120/240V-30A CB	\$_____
14	6	SP-120/240V-20A CB	\$_____
15	1	8' Ground Rod & Clamp	\$_____

**SOCCER FIELDHOUSE
BID SHEET DETAIL
Category 6
Plumbing Supplies**

<u>Item #</u>	<u>Quantity</u>	<u>Item Description</u>	<u>Unit Cost</u>
1	1	4" Double Combination WYE / 1/8" Bend	\$_____
2	3	4" Toilet Flanges	\$_____
3	2	4" X 4" X 2" Long Radius TYs (Hub)	\$_____
4	7	4" 90 Degree Sweeps	\$_____
5	1	4" X 2" Combination	\$_____
6	1	4" X 4" X 4" Long Radius TYs (Hub)	\$_____
7	1	Double Sanitary Tee/ Sanitary Cross	\$_____
8	8	20 FT. 4" PVC Pipe	\$_____
9	1	4" PVC 6" Brass Cover Clean Out	\$_____
10	1	100 ft. Roll 1/2" PEX Line	\$_____
11	1	100 ft. Roll 1" PEX Line	\$_____
12	10	1/2" PEX to Copper Male Sweat Adapter Brass	\$_____
13	10	1" PEX to Copper Male Sweat Adapter Brass	\$_____
14	10	1/2" PEX 90 Degree Brass	\$_____
15	5	1" PEX 90 Degree Brass	\$_____
16	10	1" X 1" X 1/2 " PEX Tee Brass	\$_____
17	1	20 gal Electric Water Heater	\$_____
18	3	Commercial Tank Toilets	\$_____
19	1	Waterless Urinal	\$_____

SOCCER FIELDHOUSE

BID SHEET DETAIL

Category 7

Building Supplies

<u>Item #</u>	<u>Quantity</u>	<u>Item Description</u>	<u>Unit Cost</u>
1	1	120 2 X 4 Studs	\$_____
2	30	2 X 2 X 12	\$_____
3	10	Treated 2 X 4 X 12	\$_____
4	10	2 X 4 X 12 Spruce	\$_____
5	16	4 X 8 X 3/4" Plywood	\$_____
6	28	4 X 8 X 1/2" BC Plywood	\$_____
7	32	FRP Board	\$_____
8	10	4 X 12 X 1/2" Sheetrock	\$_____
9	1	5 Gal. Pail Sheetrock Mud	\$_____
10	1	Box #16 Passload Nails	\$_____
11	7	Rolls 6 X 6 X 10 Gauge Wire Mesh	\$_____
12	80	5/8 Pieces Rebar	\$_____
13	4	Rolls 6 Mil Black Poly	\$_____

Category 1 Concrete Specifications

Price per yard for 4,955 Square Feet

4" thick Slab

3,500 psi mix

Approximately 100 yards

Price must be good for 60 days

Delivery to site location based on orders from SPSD maintenance director, project manager or concrete labor

Category 2 Concrete Labor Specifications

Form and Pour Concrete Slab for a 50' X 99' 10" Metal Building 4"thick Slab

See foundation drawings

Owner provides all rebar and 6 mil black poly

Work perform within 10 days of SPSP issuing purchase order to vendor, weather permitted

\$500 in liquated damages per day after the 10th day

Schedule of work and inspection is subject to approval by SPSP and/or local officials

Price must be good for 60 days

Category 3 Metal Building Specifications

One (1) year manufacturer warranty

Manufacturer must be a member of the Metal Building Manufacturing Association (MBMA)
Manufacturer must be certified by the International Accreditation Service (IAS)

- a. 50' X 99' 10" Building 12' Eave Height 1:12 Slope
- b. End Walls Flush Bearing
- c. Front and Back Bracing- by 3 Cable Bracing- by 2 Right and Left
- d. Roof Panels 26 ga. Galvalume PBR
- e. Wall Panels 26 ga. Burnished Slate PBR Standard Screws
- f. Trim 26 ga. Burnished Slate Gutter / Downspouts and Simple Trim
- g. Insulation 3" UR Roof and Walls
- h. Live Load 20# PSF
- i. Wind Load 115 MPH
- j. Exposure B
- k. Collateral 1# PSF
- l. Risk Category 2- Normal
- m. Live Load Reduction Allowed
- n. Ground Snow 10# PSF
- o. 2- 6070 Solid Walk in Doors
- p. 2- Lever Handle Locksets
- q. 2- Panic Devices
- r. 2- Removable Mullions
- s. Base Condition A Base Angle

Delivery to site location within 45 days of receiving SPSP purchase order

\$500 in liquidated damages per day after the 45th day

Price must be good for 45 days

Category 4 Metal Building Labor Specifications

Install 50' X 99' 10" X 12' Eave Height Building

See Category 3 Metal Building for specifications

Install on site location within 28 days of issuing purchase order, weather permitted

\$500 in liquated damages per day after the 28th day

Price must be good for 90 days

DRAFT

Category 5 Electrical Supplies Specifications

Delivery to location F.O.B.

Delivery goods within 10 days of receiving SPSP purchase order

Price from bidder must be good for 90 days

Additional quantity of items could be purchase from unit cost price for 90 days

Must bid on all line items

<u>Item #</u>	<u>Quantity</u>	<u>Item Description</u>
1	1	200A 120/240V 1Phase Meter Center 200A Main
2	1	200A 120/240V 1Phase 30 CIR Indoor Panel
3	10	2" Rigid Conduit
4	1	2" Weather-Head
5	65'	3/0 Stranded Black
6	600	1/2" EMT
7	4	Exit/Emergency combo
8	4	Led 250W Equivalent Wall Fixture Large
9	2	30A D/P A/C Disc
10	10	50CFM Fan/Lite
11	8	162W LED High-bay
12	2,500	#12 Stranded Black
13	3	2P-120/240V-30A CB
14	6	SP-120/240V-20A CB
15	1	8' Ground Rod & Clamp

Category 6 Plumbing Supplies Specifications

Delivery to location F.O.B.

Delivery goods within 10 days of receiving SPSPD purchase order

Price from bidder must be good for 90 days

Additional quantity of items could be purchase from unit cost price for 90 days

Must bid on all line items

<u>Item #</u>	<u>Quantity</u>	<u>Item Description</u>
1	1	4" Double Combination WYE / 1/8" Bend
2	3	4" Toilet Flanges
3	2	4" X 4" X 2" Long Radius TYs (Hub)
4	7	4" 90 Degree Sweeps
5	1	4" X 2" Combination
6	1	4" X 4" X 4" Long Radius TYs (Hub)
7	1	Double Sanitary Tee/ Sanitary Cross
8	8	20 FT. 4" PVC Pipe
9	1	4" PVC 6" Brass Cover Clean Out
10	1	100 ft. Roll 1/2" PEX Line
11	1	100 ft. Roll 1" PEX Line
12	10	1/2" PEX to Copper Male Sweat Adapter Brass
13	10	1" PEX to Copper Male Sweat Adapter Brass
14	10	1/2" PEX 90 Degree Brass
15	5	1" PEX 90 Degree Brass
16	10	1" X 1" X 1/2 " PEX Tee Brass
17	1	20 gal Electric Water Heater
18	3	Commercial Tank Toilets
19	1	Waterless Urinal

Category 7 Building Supplies Specifications

Delivery to location F.O.B.

Delivery goods within 10 days of receiving SPSP purchase order

Price from bidder must be good for 90 days

Additional quantity of items could be purchase from unit cost price for 90 days

Must bid on all line items

<u>Item #</u>	<u>Quantity</u>	<u>Item Description</u>
1	1	120 2 X 4 Studs
2	30	2 X 2 X 12
3	10	Treated 2 X 4 X 12
4	10	2 X 4 X 12 Spruce
5	16	4 X 8 X 3/4" Plywood
6	28	4 X 8 X 1/2" BC Plywood
7	32	FRP Board
8	10	4 X 12 X 1/2" Sheetrock
9	1	5 Gal. Pail Sheetrock Mud
10	1	Box #16 Passload Nails
11	7	Rolls 6 X 6 X 10 Gauge Wire Mesh
12	80	5/8 Pieces Rebar
13	4	Rolls 6 Mil Black Poly