
CITY OF NEWPORT



ANNUAL SUPPLIES

BID NOTICE AND SPECIFICATIONS

2019

Dated: March 13, 2019

2019 NEWPORT CITY OFFICIALS

MAYOR

Jerry Peluso

CITY COMMISSIONERS

Thomas Guidugli

Beth Fennell

Frank Peluso

Ken Rehtin

CITY MANAGER

Thomas J. Fromme

DIRECTOR OF FINANCE

Lenny Kuntz

POLICE CHIEF

Tom Collins

FIRE/EMS CHIEF

Bill Darin

COMMUNITY SERVICES DIRECTOR

Doug Roell

CITY SOLICITOR

Daniel Braun

CITY CLERK

Amy Able

INVITATION TO BIDDERS LEGAL NOTICE

SEALED PROPOSALS will be received by the City of Newport, Kentucky, in the Office of the City Clerk located at 998 Monmouth Street, 2nd Floor, Newport, Kentucky, 41071, until ten o'clock (10:00) a.m., on Friday, April 5, 2019 at 10:00 a.m. and then publicly opened and read aloud in the Multi-Purpose Room, 1st Floor of the Newport Municipal Building at 998 Monmouth for the:

“Annual Supplies Bid 2019”

Copies of the Specification Documents may be obtained or examined in the Office of the City Clerk, 998 Monmouth Street, 2nd Floor, Newport, Kentucky 41071 or at www.newportky.gov .

Pursuant to specifications on file in the Office of the City Clerk of the City of Newport two copies of proposals are to be submitted in a sealed envelope labeled as follows:

“Annual Supplies Bid 2019”

Successful vendor must be an Equal Employment Opportunity Employer, which prohibits discrimination because of race, creed, color, national origin, sex, age, handicap, political affiliation or beliefs. The City of Newport is an Equal Employment Opportunity Employer. In addition, the successful vendor must obtain an Occupational License from the City Finance and Administration Department prior to commencing work.

The City of Newport will award the contract to the lowest responsible vendor. The City reserves the right to reject any or all proposal and to waive any informalities or irregularities in the proposals received.

Any and all questions dealing with this proposal should be reduced to writing and faxed to Amy Able, City Clerk at (859) 292-3669 or emailed to aable@newportky.gov by no later than noon on Monday, April 1, 2019. Attempts will be made to answer all inquiries within two business days of receipt. Potential bidders are responsible for checking back at www.newportky.gov or with the office of the City Clerk for any addendum or corrections that may be issued. Potential bidders may choose to register with the City Clerk to received notification of such addenda or corrections.

CITY OF NEWPORT, KENTUCKY
Amy Able, City Clerk

Published on March 15, 2019

BID SPECIFICATIONS
ANNUAL SUPPLIES

The City of Newport, Kentucky, hereby requests bid proposals for the provision of annual supplies used by the City as indicated below. All supplies shall be delivered in accordance with the terms and conditions of this proposal.

1. All price quotations submitted by a vendor must include all associated costs. Such costs include, but are not limited to, the following:
 - a. Delivery to a location specified by the City.
 - b. Cost of the product.
 - c. Labor costs.
2. The City Reserves the right to reject any or all bids, and to waive any informalities therein, when it is in the best interest of the City.
3. This bid proposal shall be governed in all respects by the procurement regulations of the City of Newport and of the Commonwealth of Kentucky. No term or condition of any vendor shall be effective if contrary to these regulations.
4. All price proposals shall be valid for thirty (30) days from the date the sealed bids are opened.
5. It is the intent of the City to award supply contracts to vendors submitting the lowest and best unit price for each supply category for the period through June 30, 2020. No other vendor will be solicited unless:
 - a. The vendor cannot supply the requested supply item in accordance with the amount and/or time limit required by the City.
 - b. An emergency situation exists.
 - c. With regard to road salt, the City reserves the right to accept favorable bids resulting from participation in the reverse auction performed by Kentucky League of Cities (KLC).
6. Estimated volumes of supplies are enclosed. These estimates are not firm, however, and the City may actually order more or less as necessary to meet its needs. Unit pricing shall be in accordance with the rate schedule provided below. For road salt, we estimate up to 2,000 tons being purchased. Vendor shall include in a bid a number of days from date order is placed that salt will be provided.
7. All supplies provided under this agreement are subject at all times to the final acceptance of the City, any supplies deemed not acceptable shall be removed/returned at no cost to the City.

8. No order shall be delivered unless:
 - a. A written purchase order has been submitted for the acquisition of supplies.
 - b. A verbal request has been made by the Community Services Department, or their designee.
9. The vendor shall indemnify and hold harmless the City of Newport from any and all claims that arise based on the actions of the vendor in its performance under this agreement. The vendor shall maintain insurance to protect itself from such claims during the period of this agreement, and also name the City as an additional insured.
10. All supplies provided under this agreement shall conform to minimum standards established by the Kentucky Department of Highways. Vendor hereby certifies the conformance of his supplies with these standards.
11. There shall be no "minimum load" or similar qualifying provision submitted on any vendor proposal. Any proposal so submitted may be eliminated at the discretion of the City.
12. All prices submitted shall stay in effect to the City for a period to expire on June 30, 2020.
13. Concrete will be ordered for various locations in the City of Newport. There shall be no minimum delivery, nor will there be any time limit on truck/delivery time.
14. All bids must include any delivery costs in quoted prices. (If a different price is being quoted for items picked up by the city this must be clearly noted on the bid sheet.)
15. Timely delivery of bulk product (rock salt). Note number of days to deliver on bid.
16. When submitting bids, the Bidder should consider that a fuel adjustment may be employed on the price of diesel fuel increases or decreases by 20 cents above or below from the base rate of \$3.079, per gallon, as determined by the U.S. Dept. of Energy on highway diesel prices. No further consideration will be granted.
17. When submitting bids, the Bidder should **submit a price sheet with an original signature (not a photocopy), all prices must be printed clearly, no correction fluid or correction tape should be used, and no prices should be marked out and re-written.** PLEASE DO NOT SUBMIT A BID WITH "WHITE OUT" ON THE FORM OR YOUR BID MAY BE DISQUALIFIED.
18. Sealed bids are to be delivered/mailed to the City of Newport, 998 Monmouth Street, 2nd Floor, Newport, Kentucky 41071, by Friday, April 5, 2019 at 10:00 a.m. Attention: Amy Able, City Clerk.

CITY OF NEWPORT ANNUAL SUPPLIES BID SHEET

BID DUE DATE FRIDAY, APRIL 5, 2019 - 10:00 A.M.

In full accordance with the terms and conditions listed above, the undersigned hereby submits this price quotation for the following supply requirements. Please type or print clearly, do not use white out.

<u>Requirements</u>	<u>Estimated Volume</u>	<u>Per Unit Price Delivered</u>	<u>Per Unit Price Picked Up</u>
Class 3 Channel Liner	500 tons	_____	N/A
#610 Limestone	250 tons	_____	_____
Bankrun	50 tons	_____	_____
Cold Patch – QPR or approved equivalent In 50 lb bags on skids	500 bags	_____	_____
Bulk Price	12 ½ tons	_____	_____
Class I Hot	2,000 tons	_____	_____
Class J Hot “sandmix”	50 tons	_____	_____
Sand (for snow & ice)	500 tons	_____	_____
Rock Salt	2,000 tons	_____	_____
<i>Vendor agrees to provide rock salt at the bid price within:</i>		_____	<i>days of order .</i>
Ice Bite (beet juice for snow removal)	4 to 8 -275 gal. totes	_____	_____
	Bulk Price (min. 1,000 Gal)	_____	_____
Dyed Hardwood mulch (black platinum)	500 cu yds	_____	_____
Safety Surface for Playgrounds	250 cu yds	_____	_____
Shredded topsoil	1,000 cu yds	_____	_____
Topsoil	1,000 cu yds	_____	_____
Concrete per yard delivered	500 yards (estimated maximum combined total of both mixes)		
	4,000 psi mix per cu yd	_____	_____
	3,000 psi mix per cu yd	_____	_____
Calcium	Cost per cu yd	_____	_____
Hot water / Winter Mix	Cost per cu yd	_____	_____
Flowable Fill	Cost per cu yd	_____	_____

Signature of official signing on page 3 and authorized to submit price sheet for this company: _____

Roadway Line Striping

All work to be performed in compliance with MUTCD (manual on uniform traffic control devices).

All markings are to be Thermoseal with reflector glass beads.

Lines:

White	4" Solid	_____	Per Foot
	4" Skip	_____	Per Foot
Yellow	4" Solid	_____	Per Foot
	4" Skip	_____	Per Foot
	Double 4" Solid	_____	Per Foot

Stop Bars:

24" Solid thermoplastic	_____	Per Foot
-------------------------	-------	----------

Crosswalks:

8" white thermoplastic	_____	Per Foot
------------------------	-------	----------

Turn Arrows and Verbiage (ex: "only")	_____	Each
---------------------------------------	-------	------

Signature of official signing on page 3 and authorized to submit price sheet for this company: _____

NAME OF AUTHORIZED OFFICIAL*

COMPANY NAME

TITLE

ADDRESS

SIGNATURE*

CITY/STATE/ZIP CODE

DATE

PHONE NUMBER

COMPANY FEDERAL ID#

EMAIL ADDRESS

**This individual must also sign Page 1 and 2 of bid form.*

Mail or deliver bid to:

City of Newport
Attention: Amy Able, City Clerk
998 Monmouth Street, 2nd Floor
Newport, Kentucky 41071

All bids must be clearly marked “Annual Supplies Bid 2019”
and must be received by 10:00 a.m. on Friday, April 5, 2019.