City of Independence - Power and Light

Substation E Switchgear Replacement Switchgear Enclosure Bid Opening: 08/09/2021

	BIDDER	Electro Technical Industries	Rauckman High Voltage Sales	Harold K. Scholz Company	KD Johnson, Inc.	CES Integration	Evans, Lipka, & Associates
	SUPPLIER	Electro Technical Industries	Switchgear Power Systems	Harold K. Scholz Company	Myers Controlled Power LLC	CES Integration	Eaton
BID PRICE							
Α	BASE BID NO. 1: OUTDOOR SWITCHGEAR	\$ 1,248,000.00	\$ 1,230,190.00	\$ 1,145,000.00	\$ 1,266,840.00	\$ 1,812,417.00	\$ 1,940,441.50
В	BASE BID NO. 2: TECHNICAL FIELD SERVICES						
1.	On-site technical services, including all labor, material, tools, equipment, and hardware	250000	e 9.500.00	\$ 40,000,00	¢ 62.240.00	e 52 500 00	\$ 65,133.00
a.	Per-diem rate (eight-hour day) for all labor and expenses, exclusive of round-trip travel for additional time if requested by Owner.	\$ 2,500.00	\$ 8,500.00	\$ 40,000.00	\$ 63,340.00	\$ 52,500.00	
b.	Round-trip travel expenses, per trip for additional time if requested by Owner	\$ 1,750.00	\$ 1,250.00	\$ 1,500.00	\$ 1,900.00	\$ 2,500.00	\$ 1,500.00
		\$ 1,200.00	\$ 2,500.00	\$ 700.00	\$ 2,800.00	\$ 1,000.00	\$ 1,800.00
	TOTAL (BASE BIDS NO. 1 & 2):	\$ 1,250,500.00	\$ 1,238,690.00	\$ 1,185,000.00	\$ 1,330,180.00	\$ 1,864,917.00	\$ 2,005,574.50
С	OPTION BID NO.1: TRAINING SERVICES FOR THE 15-KV VACUUM BREAKERS						
1.	Furnish on-site training services, if requested by Owner for the following rates:						
a.	Per-diem rate (eight-hour day) for all labor and expenses, exclusive of round-trip travel	\$ 1,250.00	\$ 1,250.00	\$ 1,500.00	\$ 1,900.00	\$ 4,000.00	\$ 1,530.00
b.	Round-trip travel expense, per trip	\$ 1,200.00	\$ 2,500.00	\$ 700.00	\$ 2,800.00	\$ 1,500.00	\$ 1,550.00
		ψ 1,200.00	2,000.00	700.00	¥ £,000.00	4 1,000.00	
D	OPTION BID NO. 2: EXTENDED WARRANTY						
-		Included (up to 3 years)	Included	\$ 12,000.00	Included	25484 (36 month warranty)	\$ 39,950.00
E	OPTION BID NO. 3: FIRE WALL	N/A	\$ 12,145.00	N/A	N/A	N/A	N/A
F	OPTION BID NO. 4: FIRE ROOF/CEILING	\$ 18,000.00	\$ 18,215.00	\$ 9,500.00	No Bid	N/A	N/A
G	OPTION BID NO. 5: ALTERNATE SPT LOCATION	\$ 1,195,502.00	No Bid	\$ 1,131,000.00	N/A	N/A	N/A
н	OPTION BID NO. 6: ENCLOSURE STORAGE						
	1 month storage	\$ 1.00	\$ 3,000.00	No Charge	\$ 6,500.00	\$ 3,500.00	Not Available
	2 months storage	\$ 1.00	\$ 6,000.00	\$ 5,600.00	\$ 7,500.00	\$ 3,500.00	Not Available
	3 months storage	\$ 1.00	\$ 9,000.00	\$ 11,500.00	\$ 8,500.00	\$ 3,500.00	Not Available
	4 months storage	\$ 1.00	\$ 12,000.00	\$ 17,300.00	\$ 9,500.00	\$ 3,500.00	Not Available
	5 months storage	\$ 1.00	\$ 15,000.00	\$ 19,200.00	\$ 10,500.00	\$ 3,500.00	Not Available
	6 months storage	\$ 1.00	\$ 18,000.00	\$ 25,000.00	\$ 11,500.00	\$ 3,500.00	Not Available
	TOTAL (BASE BIDS NO. 1 & 2) WITH 6 MONTHS STORAGE:						
	TOTAL (and district the state of the state o	\$ 1,250,501.00	\$ 1,256,690.00	\$ 1,210,000.00	\$ 1,341,680.00	\$ 1,868,417.00	Not Available
SCHEDULE							
	All material delivered to site				7/15/2022 based on PO by 9/10/2021 and		
		180 days	320 days	315 days	drawings approved by 12/7/2021	44-48 weeks ARO	7/25/2022
INFORMATIO	N TO BE SUBMITTED WITH BID						
	Preliminary dimensioned outline drawing and cross section Bidder Information Form	Yes	No	Yes	No (Based on previous IPL SWGRs)	No	Yes
	Affidavit of Acceptance of Terms and Conditions	Yes Yes	Yes Yes	Yes Yes	Yes Yes (with redlines)	Yes Yes (with redlines)	Yes Yes (with redlines)
	Affidavit of Non-Collusion	Yes	Yes	Yes	Yes	Yes	Yes
	NOTES	Quote Valid until 11/24/2021.	Freight: FOB Destination		Quote Valid for 60 days	Freight: DDP	Freight: FOB Destination
			Quote Valid for 30 days.		MCP Progress Payment Milestone Schedule: 20% Upon submittal of drawings for	Quote Valid for 30 days	Quote Valid until 9/10/2021
			Payment Terms: Net 30 Days Storage costs provided do not include moving		review/approval; 30% Release for Fabrication; 30% Release for Test;	Payment Terms: 10% Upon Submittal and Approval of Drawings; 20% Upon Submittal of Un-Priced POs for Major	Payment Terms: 20%; Net 30 days from invoice 80% in equal monthly payments over performance
			(freight/crane) expenses Lead times subject to change based on current		15% Ready for Shipment; 5% Upon Shipment; Net 30 days.	Equipment; 10% Upon Seller's Receipt of Contractor's Release for Fabriaction;	period, Net 30 days from invoice.
			factory loading and component lead times at receipt of order.		Cancellation Policy: One time 5% charge with a minimum of \$1,000	20% Upon proof of receipt of Major Equipment to PDC Supplier; 38% Upon complete delivery and	
			Cancellation Schedule: 5% ARO prior to commencing with approval		for any one order. 10% charge + actual costs after order has been released for engineering;	acceptance of PDC and Loose Shipped Equipment at the Project Site; 2% Upon delivery and acceptance of all	
			drawings; 20% after commencing with approval drawings prior to submission; 40% after release of		10% charge + actual costs after order has been released for manufacture and scheduled for	engineering deliverables, including final O&M manuals;	
			approval drawings, prior to production; 80% after commencing with production, prior to final test; 100% after commencing with final assembly.		production; Minimum 50% charge within 61-90 days of scheduled completion;	Net 30 days	
					Minimum 75% charge within 31-60 days of scheduled completion;		
					100% charge within 30 days of scheduled completion		
	CLARIFICATIONS AND EXCEPTIONS	Enclosure roof sloped in lieu of pitched.	Lesser gauge/fire-rating on doors. Doors can be either 11ga with R-9 insulation or 18ga fire-rated.	Enclosure roof sloped in lieu of pitched.	Price quoted based on providing Switchgear & Outdoor Enclosure design and construction same	See Detailed Clarifications and Exception Log provided with Proposal.	See Detailed Clarifications and Exceptions
		Using C-channel for enclosure base in lieu of I- beam specified.	Rear access doors to be 11ga with 14ga frames and R12 insulation.	Lesser gauge panels for exterior walls, interior walls, roof, and ceiling. Not Compliant with Owner Specifications; Bid Non-Responsive.	as approved and provided on previous jobs built for the City of Independence PO. 143538-001-OP dtd. Jan 2016 and PO no. 145951-000-OP dtd	Transformer entry planned for side wall and not roof.	provided with Proposal.
			Supplying temporary construction cores for doors	Alternate rear enclosure doors. Can provide rear	June 2019.	No guarantee to meet deadlines, or completion of	Eaton Selling Policy terms and conditions apply (provided with bid).
			only; no locks or keys provided. Using C-channel for enclosure base in lieu of I-	enclosure doors with ventilation, but at added cost.	LD's capped at 5%. Offloading, reassembly of shipping splits, and bus	project due to COVID. Project timeline to be discussed at time of order.	
			beam specified.	Cubicle interior grey in lieu of white. Can provide white for front doors and rear cable	duct install by Others.	Pricing NOT guaranteed. Pricing subject to change between proposal/quote date and issuance of metal requirement PO based	
			Using standard interlocking design for roof and walls in lieu of continuous seam-welded	compartments, but breaker front and control terminal cabinets must be grey. Not Compliant with Owner Specifications; Bid Non-	MCP will not accept IPL T&C. KD Johnson cannot accept IPL T&C on behalf of MCP.	on metal prices.	
			Using foam board insulation in lieu of fiberglass for walls/roof/trusses.	Responsive. Proposed bus duct routed through side of building		Take exception to liquidated damages Took exceptions to parts of IPL T&C. Did not	
				in lieu of roof entrance, and external bus duct support and foundation required. Not Compliant		provide exceptions to parts of IPL 1&C. Did not provide exceptions, but will negotiate T&C if CESI proposal is of interest.	
				with Owner Specifications; Bid Non- Responsive.			