

PURCHASING/WAREHOUSE DEPARTMENT

Katherine Mendoza

Purchasing/Warehouse Manager

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February 1, 2023

Amphitheater Public Schools Request for Bid (RFB) 2222023 Well Maintenance Services

You are invited to bid on **RFB 2222023 – Well Maintenance Services** for Amphitheater Public Schools (the District). Sealed bids will be received by the Purchasing/Warehouse Manager for Amphitheater Public Schools at 1001 W. Roger Rd Tucson, AZ 85705 **up to and before 8:00 A.M. local time on Wednesday, February 22, 2023**. Bids will be opened and the name of the Contractor and price sheet information will be publicly read aloud at that time.

*****No verbal, telephoned, e-mailed, or faxed bids will be accepted.*****

The District is not responsible for bids received late. Any bids received after the scheduled closing time will not be reviewed.

Amphitheater Public Schools prefers that the Respondent include with their hard copy bid response a copy of their bid on either CD or USB/flash drive. (Note: This is to comply with any public records requests that the District may receive after bid award.) A completed W-9 is also required with submission of a bid.

NOTE: Questions concerning this solicitation must be directed to Katherine Mendoza, Purchasing/Warehouse Manager in writing at kmendoza@amphi.com and submitted no later than end of day Monday, February 13, 2023. An amendment with answers to all questions received by this date will be published on Wednesday, February 15, 2023 at the following website <http://www.amphi.com/Page/11059> and <http://www.AZPurchasing.org>. Contractor must acknowledge any amendments to this solicitation on page six of this solicitation.

GENERAL INFORMATION

The District is seeking a qualified Contractor to provide well maintenance services on an as needed/as required basis at various locations throughout the District. Further information about the District is located at the District's website: <https://www.amphi.com/>.

Amphitheater High • Canyon del Oro High • Ironwood Ridge High
Amphitheater Middle School • Coronado K-8 School • Cross Middle School • La Cima Middle School • Wilson K-8 School
Copper Creek Elementary • Donaldson Elementary • Harelson Elementary • Holaway Elementary • Innovation Academy • Keeling Elementary
Mesa Verde Elementary • Nash Elementary • Painted Sky Elementary • Prince Elementary • Rio Vista Elementary • Walker Elementary • Rillito Center

Amphitheater Unified School District does not discriminate on the basis of race, color, religion/religious beliefs, gender, sex, age, national origin, sexual orientation, creed, citizenship status, marital status, political beliefs/affiliation, disability, home language, family, social or cultural background in its programs or activities and provides equal access to the Boy Scouts and other designated youth groups. Inquiries regarding the District's non-discrimination policies are handled at 701 W. Wetmore Road, Tucson, Arizona 85705 by Anna Maiden, Equal Opportunity & Compliance Director, (520) 696-5164, amaiden@amphi.com, or Kristin McGraw, Executive Director of Student Services, (520) 696-5230, kmcgraw@amphi.com.

SCOPE OF SERVICES

Well system contracted services are for labor requirements for maintenance and repairs to the District's 14 well systems. The Scope of Services is as follows:

1. Any repair or replacement parts will be part of the awarded contract. The District has the option to purchase and provide any repair part for the Contractor to make the repairs or maintenance on parts that cost more than \$1,000. A written approval in advance is required for anything over \$1,000.
2. The Contractor will respond within 24 hours or less when notified by telephone or electronic work order. Repairs will be completed within three (03) days after notification unless repair parts cannot be obtained locally. Parts requiring purchase outside of the City will be shipped the fastest method possible to complete the repairs promptly.
3. The Contractor will guarantee any repairs for six (06) months after the repair was completed. Warranty service response will be the same as any other repair call when notified by telephone or electronic work order.
4. Contractor will keep areas clean and remove all items, materials in work area after the repairs are completed.
5. Contractor will have mandatory ADWR (Arizona Department of Water Resources) license to modify, deepen, and replace existing wells, as necessary.

The location of the District's 14 wells are listed below as well as the depth for each well. All well pumps are submersible with four-inch shafts except for Canyon Del Oro which is six-inch.

1. AMPHITHEATER HIGH , 125 W. Yavapai, 375 ft.	DWR# 55-617042
2. AMPHITHEATER MIDDLE, 315 E. Prince Rd, 375 ft.	DWR# 55-617041
3. CANYON DEL ORO HIGH, 25 W. Called Concordia, 600 ft.	DWR# 55-617049
4. CORONADO K-8, 3401 E. Wilds Rd, 350 ft.	DWR# 55-519497
5. DONALDSON ELEM, 2040 W. Omar, 250 – 300 ft.	DWR# 55-617050
6. HARELSON/CROSS ELEM, 826 W. Chapala, 490 ft.	DWR# 55-617039
7. HOLAWAY ELEM, 3500 N. Cherry, 250 – 300 ft.	DWR# 55-617040
8. LAND LAB, 450 E. Wetmore, 250 – 300 ft.	DWR# 55-617052
9. KEELING ELEM, 2837 N. Los Altos, 500 ft.	DWR# 55-539973
10. MESA VERDE ELEM, 1661 W. Sage, 250 – 300 ft.	DWR# 55-617047
11. NASH ELEM, 515 W. Kelso, 600 ft.	DWR# 55-617046
12. RIO VISTA ELEM, 1351 E. Limber lost, 250 – 300 ft.	DWR# 55-512570
13. WALKER ELEM, 1750 W. Rollercoaster, 250 – 300 ft.	DWR# 55-617045
14. WETMORE CENTER, 701 W. Wetmore, 250 – 300 f.	DWR# 55-617044

Centrifugal impeller booster pumps are used at the following locations:

- Holloway 2 each 15 horsepower
- Amphi Middle 2 each 20hp
- Amphi High 3 each 25hp
- Wetmore 1 each 15hp
- Land lab 1 each 7hp
- Donaldson 2 each 10hp
- Cross 2 each 20hp

- Mesa Verde 1 each 10hp
- CDO 2 each 25hp and 1 each 15hp
- Coronado 1 each 15hp and 1 each 30hp

The other sites use the well pump for pressurizing the system. The District takes monthly meter readings at the wells and at the same time performs inspections for pressure readings, pump operation, air compressor workings, and oil checks and changes, air level in hydro tanks and storage tank water level.

The pumps are used daily and continuous running occurs at night at least five (05) days per week when the District irrigates the turf and landscapes at this time.

The reoccurring expenses are mainly electrical such as breaker switches, fuses, and starter switches. Centrifugal pump motors and impellers problems occur infrequently. Occasional expenses are valves, piping, fittings, banding buckles, and meter malfunctions, compressors and related switches. The wells and the equipment are in very good shape and have been maintained properly.

The well systems and related equipment have been serviced by District Staff that hold well operator certifications and have the knowledge about well operation and care. The District would like to do more preventative maintenance to extend the life of the well systems and, when necessary, upgrade systems to increase efficiency and reduce costs to the District for well operations.

All replacement repair parts, and material cost must be priced based upon a discount off the manufactures published list price. Bid response must include detailed information concerning the location of all pricing documents as part of bid submission.

Bid responses shall include all labor, any additional material, testing, etc. to provide a complete finished product, including the appropriate demolition or disposal of any fixtures and other equipment no longer in service and as directed by the District.

District reserves the right to purchase material and parts from external sources for installation by the awarded vendor.

BID INFORMATION

Each Bid must be submitted using this document and certification by an appropriate official of the Offeror's firm must be complete and fully executed when submitted. If the Bid is not properly signed, it will be considered non-responsive.

Amphitheater Public Schools reserves the right to cancel the solicitation or increase, decrease or eliminate any item of this solicitation prior to the award or the issuing of a purchase order to the Contractor. The District also reserves the right to reject any, any part of, or all bids for any reason whatsoever, or to waive any irregularities or informalities in the bids. Evaluation of bids will be determined by price comparison of bids received by appropriate officials of Amphitheater Public Schools in accordance with the laws, codes, and policies that govern Public School Procurement in Arizona.

Amphitheater Public Schools reserves the right to award to multiple Contractors if deemed in the best interests of the District. If the District awards to multiple Contractors, the award will be based on individual line items per *Arizona Administrative Code R7-2-1024-B1d*.

OFFEROR CERTIFICATION

By submission of this bid, the Offeror certifies that:

The Offeror has not paid nor agreed to pay any person, other than a bona fide employee, a fee or brokerage resulting from the award of this contract.

The prices in this bid have been arrived at independently without consultation, communication, or agreement, for the purpose of restricting competition as to any matter relating to such prices with any other Offeror.

If awarded a contract, the Offeror agrees not to discriminate against any employee or applicant for employment on the basis of race, religion, color, sex, disability, age or national origin.

An Offeror may recall their bid before and up to the time for the bid opening. However, no Offeror may withdraw their bid for a period of 60 days after the date set for the opening of the bids. Any failure by the Offeror to acquaint themselves with all the available information shall not relieve them from any responsibility for performance of their bid under the awarded contract.

PUBLIC INFORMATION

After contract award, the bids shall be open for public inspection except to the extent the offeror designates, and the District concurs, that trade secrets or other proprietary data remain confidential. If the offeror designates a portion of its proposal as confidential, it shall isolate and identify in writing the confidential portion(s) at the time of submission. Written notice of the contract award may be made to all firms/persons submitting bids.

ADDITIONAL PRODUCTS/SERVICES

The District reserves the right to add related products or services to the contract at any time during the contract period. The District will contact the successful Contractor for prices prior to adding any products or services and may at the District's sole option, accept the bid prices or purchase elsewhere those products or services concerned.

AWARD OF CONTRACT AND RENEWAL OPTIONS

The awarded contract will be for fiscal year 2022-2023 beginning February 1, 2023 and ending June 30, 2023 with the option to renew for up to four (4) additional one (1) year fiscal year periods.

No contract exists on the part of the District until a written purchase order is issued. Issuance of a purchase order will be considered sufficient notice of acceptance of offer. (NOTE: Funds may not presently be available for performance under the awarded contract beyond the current fiscal year. No legal liability on the part of the District for any payment may arise under the awarded contract beyond the current fiscal year until funds are made available for performance of the awarded contract. The District will make reasonable efforts to secure such funds.)

PRICE ADJUSTMENT

The District may review a fully documented request for a price increase only after the contract has been in effect for the initial base year of the contract. A price increase adjustment shall only be considered at the time of a contract extension and shall be a factor in the extension review process. The Contractor shall submit a request for a price increase at least thirty (30) days prior to the contract extension.

The Contractor may offer the District a price reduction at any time during the contract period.

The price increase adjustment, if approved, will be effective upon the date of the contract extension. Price reductions will become effective upon acceptance by the District.

ORDER OF PRECEDENCE FOR CONFLICTING DOCUMENTS

In the event that there are inconsistencies between documents, following is the order of precedence (superior to subordinate) that shall be applied to resolve inconsistencies:

Solicitation Document, Amphitheater Public Schools Standard Terms and Conditions, Amphitheater Public Schools Purchase Order, Contractor's Final Bid/Proposal Submission, Contractor Agreement/Executed Contract.

TERMINATION FOR CONVENIENCE

The District reserves the right to terminate the awarded contract, in whole or in part at any time, when in the best interests of the District without penalty recourse. Upon receipt of the written notice, the Contractor shall immediately stop all work, as directed in the notice, notify all Subcontractors of the effective date of the termination and minimize all further costs to the District. In the event of termination under this paragraph, all documents, data and reports prepared by the Contractor under the awarded contract shall become the property of and be delivered to the District. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed, and materials accepted before the effective date of the termination. The cost principles and procedures provided in Arizona Administrative Code R7-2-1125 shall apply.

WARRANTY INFORMATION

The awarded Contractor warrants that the materials are free of liens and shall remain free of liens during the contract term. The awarded Contractor also warrants that the materials shall be of a quality to pass without objection in trade under the description of the awarded contract; fit for the intended purpose(s) for which the materials are used; within the variations permitted by the awarded contract and are of even kind, quantity, and quality within each unit and among all units; adequately contained, packaged, and marked as may be required by the awarded contract; and conform to the written promises or affirmations of fact by the Contractor.

REGISTERED SEX OFFENDER RESTRICTION

Pursuant to this order, the named Contractor agrees by acceptance of this order that no employee of the Contractor or a Subcontractor of the Contractor, who has been adjudicated to be a registered sex offender, will perform work on District premises or equipment at any time when District students are, or are reasonably expected to be present. The Contractor further agrees by acceptance of this order that a violation of this condition shall be considered a material breach and may result in a cancellation of the order at the District's discretion.

APPLICABLE LAW AND INTERPRETATION

The awarded contract (Agreement) shall be interpreted, construed, and given effect in all respects according to the laws of the State of Arizona. An Arizona court is the only venue where interpretations can be resolved. If any of the Contractor's/Contractor's terms or conditions is not in agreement with the District's terms and conditions as set forth herein, the District's terms and conditions shall govern. This Agreement incorporates the complete Agreement of the parties with respect to the subject matter of this Agreement; no oral Agreement or other understanding shall in no way modify these terms and conditions.

TERRORISM COUNTRY DIVESTMENTS

The District is prohibited from purchasing from a company that is in violation of the Export Administration Act.

PROTESTS

Any formal protest of a solicitation must be filed in writing and submitted via US Mail or any courier service in a sealed envelope to Scott Little, Chief Financial Officer 701 W. Wetmore Road Tucson, AZ 85705. Protests will be filed before the solicitation opening if protest is based on the solicitation. If protest is made after the solicitation opening, it shall be made within 10 days of notification of award. NOTE: Protests must be filed according to R7-2-1142 and R7-2-1143 of the *Arizona Administrative Code*.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

OFFEROR INFORMATION AND AUTHORIZED SIGNATURE

FIRM/PERSON: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

PHONE: _____ FAX: _____

E-MAIL: _____

NAME: _____ TITLE: _____

Please Print

SIGNATURE: _____

DATE: _____

ACKNOWLEDGEMENT OF AMENDMENT ONE:

(Signature and Date)

Contractor/Offeror Fingerprint Language

If likelihood of unsupervised contact is unknown:

CONTRACTOR shall, as a condition of contract, obtain fingerprint cards for CONTRACTOR'S employee(s), and for Subcontractors and their employees, in accordance with A.R.S. § 15-512. This fingerprinting requirement will not apply, however, if the District in its sole discretion determines in writing that it is unlikely that the CONTRACTOR or its employee(s), or Subcontractors and their employees, will have direct, unsupervised contact with students while on school grounds.

After obtaining a fingerprint card for an employee or Subcontractor employee fingerprinting, CONTRACTOR, will issue a means of identification (such as badges or numbered safety helmets) that CONTRACTOR will require the employee to wear at all times that the employee is on District property. CONTRACTOR shall inform the District of those employees and Subcontractors and Subcontractor employees that are authorized to be on District property, delineating the individuals by name and identification card/badge/helmet number (if any), and including the District property(ies) that the individuals will visit.

If unsupervised contact is already determined as likely to occur:

CONTRACTOR shall, as a condition of contract, obtain fingerprint cards for CONTRACTOR'S employee(s), and for Subcontractors and their employees, in accordance with A.R.S. § 15-512.

After obtaining a fingerprint card for an employee or Subcontractor employee fingerprinting, CONTRACTOR, will issue a means of identification (such as badges or numbered safety helmets) that CONTRACTOR will require the employee to wear at all times that the employee is on District property. CONTRACTOR shall inform the District of those employees and Subcontractors employees that are authorized to be on District property, delineating the individuals by name and identification card/badge/helmet number (if any), and including the District property(ies) that the individuals will visit.

Offeror Signature and Date: _____

Company Name: _____

E-Verify Contract Language

CONTRACTOR hereby warrants that, at all times during the term of this Contract, will comply with all federal immigration laws applicable to CONTRACTOR'S employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (collectively, "the State and Federal Immigration Laws"). CONTRACTOR shall further ensure that each Subcontractor who performs any work for CONTRACTOR under this contract also complies with the State and Federal Immigration Laws.

DISTRICT shall have the right at any time to inspect the books and records of CONTRACTOR and any Subcontractor in order to verify compliance with the State and Federal Immigration Laws, and CONTRACTOR shall ensure DISTRICT access to the books and records of CONTRACTOR and each Subcontractor under this contract.

CONTRACTOR shall advise each of its Subcontractors of the DISTRICT'S rights, and the Subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form:

"SUBCONTRACTOR hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to SUBCONTRACTOR'S employees, and with the requirements of A.R.S. § 23-214 (A). SUBCONTRACTOR further agrees that Amphitheater Unified School District may inspect the SUBCONTRACTOR'S books and records to insure that SUBCONTRACTOR is in compliance with these requirements. Any breach of this paragraph by SUBCONTRACTOR will be deemed to be a material breach of this contract subjecting SUBCONTRACTOR to penalties up to and including suspension or termination of this contract."

Any breach of CONTRACTOR'S or any Subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting CONTRACTOR to penalties up to and including suspension or termination of this Contract. If the breach is by a Subcontractor, and the subcontract is suspended or terminated as a result, CONTRACTOR shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement Subcontractor, (subject to DISTRICT approval) as soon as possible so as not to delay project completion.

[If applicable: Any additional costs directly or indirectly attributable to remedial action under this Article shall be the responsibility of CONTRACTOR. In the event that remedial action under this Article results in delay to one or more tasks in CONTRACTOR's approved construction or timeline or schedule, such delay shall be deemed excusable delay for which CONTRACTOR shall be entitled to a corresponding extension of time, but not costs.]

Offeror Signature and Date: _____

Company Name: _____

NON-COLLUSION AFFIDAVIT

(Prime Bidder)

State of _____)

County of _____)

_____ being first duly sworn, disposes and says:

That They are _____
(a partner or officer of the firm of, etc.)

the party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham: that said bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price of affiant or of any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against

the _____

(owner)

or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

Signature of: _____
 (Bidder, if bidder is an individual)
 (Partner, if bidder is a corporation)
 (Officer, if the bidder is a corporation)

PRICING SHEET FOR RFB 2242023 WELL MAINTENANCE SERVICES

Labor/Install	Price Per Hr	Repair/ Misc Charges	Price Per Hr
Service Call		Repair Service Call	
		Repair Service Call w/ Supervisor	
Mobilization		Repair Service Call w/ Supervisor & Helper	
De-Mobilization		Repair : Pump 20HP Booster Pump	
Labor		Well Video	
Labor " Rebuild"			
Labor " Electrical"		Troubleshooting & Reconditioning	
Labor " Electrical & Helper"		Troubleshooting & Repair	
Labor " Remove"		Startup/Intergrate	
Labor " Welding Up"			
Labor 2 guys		Test: 15HP Booster Pump	
Labor " Cut & Remove"		Test: 20Hp Booster Pump	
:Victaulic Grooves		Test: Electrical	
: Add/ Cut N Weld		Test: Mechanical	
Labor Install Above Ground		Test: Electrical & Mechanical	
Labor Install Above Ground / Electric			
		Rebuild : 15HP Booster Pump :Test	
Re-Install		Rebuild: 15HP Booster Pump :Test Electrical & Mechincal	
Install "Supervisor"			
Install " Operator"		Disposal Fee -Tank	
Install " Helper"			
Install " Operator & 2 Helper"		Re Development the well w/ high pressure air	
Large Rig w/ Operator & Helper		Replacement: Obslotete	
Drillin Rig w/ Operator & Helper			
Drillin Rig w/ Operator & 2 Helper		Motor Control Panel Setup :Voltage	
		Brushing & Bailing Well	
		Modifing : Pipe	
		Replacement; Well Meter	

CONTRACTOR: _____