

INVITATION TO BID

State of Ohio
Department of Administrative Services
General Services Division
Office of Procurement Services

The Original Signed Bid must be submitted to the Office of Procurement Services to receive consideration for award.		BIDDER NAME	
BID NUMBER	OPENING DATE (1:00 p.m.)	STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet	
OT901915	08/27/14	CITY STATE ZIP	
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395 Attn: Bid Desk		COUNTY	MBE/EDGE CERTIFICATE NUMBER
		TELEPHONE NO. ()	TOLL FREE NO. 1 - ()
		CONTACT PERSON	FAX NO. ()
		CONTRACTOR'S E-MAIL ADDRESS	
REQ./INDEX NO. DAS080	BID NOTICE DATE 07/21/2014		
SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD)			
<input type="checkbox"/> E-Mail <input type="checkbox"/> Fax			
In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". ____%, ____Days, Net 30 Days			
<u>PARTICIPATING AGENCY(IES):</u>			
The Department of Administrative Services (DAS), Office of Properties and Facilities, 4200 Surface Road, Columbus OH 43228; locations listed herein.			
ADDENDUM FOR CHANGE ADDENDUM NO.: 3 REVISION DATE: 08/11/14			
<u>THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES IS SOLICITING BIDS FOR:</u>			
Arc Flash Hazards Analysis			
Attached are pages 1, 3, 4, 5, 7 and 8 to this Invitation to Bid. Remove the corresponding pages from the existing bid and replace with the attached.			
As indicated herein this addendum is issued to extend the bid opening date; reduce the initial term of the Contract; increase the available renewal period; update specifications and, clarify pricing items.			

INVITATION TO BID

State of Ohio
Department of Administrative Services
General Services Division
Office of Procurement Services

The Original Signed Bid must be submitted to the Office of Procurement Services to receive consideration for award.		BIDDER NAME	
BID NUMBER OT901915	OPENING DATE (1:00 p.m.) * August 27, 2014	STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet	
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395 Attn: Bid Desk		CITY	STATE ZIP
		COUNTY	MBE/EDGE CERTIFICATE NUMBER
		TELEPHONE NO. ()	TOLL FREE NO. 1 - ()
		CONTACT PERSON	FAX NO. ()
REQ./INDEX NO. DAS080	BID NOTICE DATE 07/21/2014	CONTRACTOR'S E-MAIL ADDRESS	

SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD)

E-Mail Fax

In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". ____%, ____ Days, Net 30 Days

PARTICIPATING AGENCY(IES): The Department of Administrative Services (DAS), Office of Properties and Facilities, 4200 Surface Road, Columbus OH 43228; locations listed herein.

THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES, IS SOLICITING BIDS FOR:

Arc Flash Hazards Analysis

TERM OF CONTRACT: This Invitation to Bid is to establish a requirements contract to procure the described supplies or services on behalf of the above participating agency(ies). The agency(ies) may place orders against the Contract beginning *09/15/14 or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire *08/14/19 unless DAS terminates the Contract based upon reasons set forth in Article I-C of the Standard Contract Terms and Conditions. No agencies may place purchase orders against the Contract beyond the expiration date unless DAS renews the Contract by amendment or letter. The Contractor may begin performance under the Contract only upon receipt of a valid order from a participating state agency.

INSTRUCTIONS TO BIDDERS AND CONTRACT TERMS AND CONDITIONS, Revised 10/2013, are a part of this Invitation to Bid. Copies may be downloaded by clicking on this link: [Instructions: Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#). All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void.

By submitting this Invitation to Bid, the Contractor certifies that Contractor has truthfully disclosed the location(s) where all services are to be performed; the location(s) where all applicable State contract data is to be maintained or made available; and the principal location of business for the Contractor and all subcontractors. The Contractor further certifies and acknowledges that Contractor will not change the country of the location(s) where services are performed and will not change the country of the location(s) where data is maintained or made available without prior written consent of the State.

Any questions or clarifications regarding this Invitation to Bid should be directed to the Office of Procurement Services through the Internet at www.procure.ohio.gov/. All questions should be submitted a minimum of five (5) working days prior to the bid opening date.

PRINTED/TYPED SIGNATURE	AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) <i>(Please sign in blue ink)</i>	DATE
-------------------------	---	------

The ORIGINAL signed Bid must be submitted to the Office of Procurement Services by 1:00 o'clock p.m., on the above listed opening date to receive consideration for award. It is requested that the Bidder NOT sign their bid in BLACK ink. BIDDER CERTIFIES, by signature affixed to its bid, that the information provided by it in its bid including the certified statements, is accurate and complete. Bidder declares to have read and understood and agrees to be bound by all of the instructions, terms, conditions and specifications of this Invitation to Bid and agrees to fulfill the requirements of any awarded contract at the prices bid.

*Opening Date and Contract Term revised.

SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

DELIVERY AND ACCEPTANCE: Services will be performed as set forth in the Contract and in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The location of performance will be noted on the purchase order issued by the participating agency. Payment for services rendered will occur upon the inspection and written confirmation by the ordering agency that the services provided conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, payment shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

BID CONFERENCE: A Bid conference will be held on 08/05/14 at Ohio DAS General Services Center 4200 Surface Road, Columbus OH 43228 to discuss the requirements of the Bid. The conference will commence promptly at 1:30 PM – 3:00PM, barring an unforeseen circumstance that results in a delay of the conference. The state will not be responsible to a Bidder for their failure to obtain information discussed during the Bid conference due to their arriving after the conference has convened.

MANDATORY SITE VISITS: Mandatory site visit(s) are required to survey the facility(ies) to become familiar with the Bid. The site visit will commence promptly, barring an unforeseen circumstance that results in a delay of the site visit. Attendance will be taken. The State will not be responsible to a Bidder for their failure to obtain information discussed during the site visit due to their arriving after the site visit has convened. Bidders who fail to attend the Mandatory Site Visits will be deemed not responsive. Site Visit scheduled dates and times are listed below.

Please contact the facility(ies)/institution(s) you wish to visit during regular business hours to make arrangements for authorization to enter the facility.

CONTACT:	LOCATION:	DATE:	TIME:
Contact: Brian Hammen Phone: 614-644-9854	Vern Riffe Center Tower for Government & the Arts 77 S. High St Columbus, OH 43215	08/01/14	10:30 AM-12:30PM
Contact: Eric Hanna 614-995-1477	The Ohio Department of Health Complex 35 Chestnut Street & 246 N. High Street Columbus, OH 43215	* 08/04/14	8:00 AM – 10:00 AM
Contact: Noel Rozelle 614-387-0300	The Ohio Department of Education Building 25 S. Front St. Columbus, OH 43215	* 08/04/14	10:30 AM – 12:30 PM
Contact: Ken Cope 614-752-0441	Ohio DAS General Services Center 4200 Surface Rd. Columbus, OH 43228	* 08/04/14	1:00 PM – 3:00 PM
Contact: Patrick Kelleher Phone: 419-245-3080	Michael V DiSalle Government Center 640 Jackson St. Toledo, OH 43604	07/30/14	10:00 AM-12:00PM

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder for each of the two cities. Failure to bid all items may result in the bidder being deemed not responsive.

* **EVALUATION:** Bids will be evaluated in accordance with Article I-17 of the “Instructions to Bidders”. In addition, the state will:

First, add up Project Costs on page 7 for each building and sum by city to get Total Item Costs. Second calculate the Optional Costs by adding hourly rates for each of the four Hourly Rates listed; calculate the cost for Parts by applying the Markup to \$100.00; add Updating Documentation costs per Hourly Rate. These six totals will be added to the total item cost for each facility listed to arrive at the lowest responsive and responsible Bidder. Failure to Bid any of the hourly rates, Parts Markup, Item Cost may result in the Bid being deemed as non-responsive and no further consideration for award given. One award will be given per city.

*Evaluation updated.

SPECIAL CONTRACT TERMS AND CONDITIONS

USAGE REPORTS: Every six months the Contractor must submit a report indicating sales generated by this contract. The report shall list usage by facility, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Procurement Services/DAS080.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first twelve (12) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective sixty (60) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. of the "Contract Remedies:" of the "Standard Contract Terms and Conditions".

* **CONTRACT RENEWAL:** The following supersedes Article S-6 of the Supplemental Contract Terms and Conditions. This Contract may be renewed solely at the discretion of DAS for a period of one month. Any further renewals will be for an appropriate period of time. The cumulative time of all renewals may not exceed sixty (60) months unless DAS determines that an additional renewal is necessary.

Bid Automobile Liability Checklist:

Contractor will indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

- Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- Goods/Services will be delivered via common carrier.
- No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

* Updated renewal period.

The remainder of this page is intentionally left blank.

SPECIFICATIONS

I. SCOPE:

This Contract is for Arc Flash Hazard Analysis study. The goal of the analysis is to protect workers. The Analysis will be used to determine what type of protective clothing Contractors must wear in order to work with the equipment (e.g. personal protection, pants, hood, gloves, etc. An Arc Flash Hazard Analysis must be conducted every five (5) years. As per article 130.5 Hazard Analysis of the National Fire Protection Agency (NFPA) 70E, an Arc Flash Hazard Analysis shall determine the arc flash boundary, the incident energy at the working distance and, the personal protective equipment that personnel within arc flash boundary shall use.

The Arc Flash Hazard Analysis shall be updated when a major modification or renovation takes place. It shall be reviewed periodically, not to exceed 5 years, to account for changes in the electrical distribution system that could affect the results of the Arc Flash Hazard Analysis.

II. REGULATIONS:

The Arc Flash Hazard Analysis shall be completed in accordance with the following codes and standards:

- A. The Contractor must be compliant OSHA 29-CFR 1910.333, 1910.335 (a) (1) (i), 1910.132 (d)(1) and 1910.335 (b) (1).
- B. The Contractor must be compliant NFPA 70E 130.5, 130.7 (c) (16)
- C. The Contractor must be compliant NEC110.16, 110.22
- D. The Contractor must be compliant IEEE 1584
- E. The Contractor must be compliant ANSI Z535.4

III. ACRONYMS:

- A. ANSI - American National Standards Institute
- B. IEEE - Institute of Electrical Engineers
- C. NFPA - National Fire Protection Agency
- D. OSHA – Occupational Safety and Health Administration
- E. PPE – Personal Protective Equipment

IV. WORK HOURS:

- * The Contractor shall coordinate with the on-site DAS Facility Manager prior to work. Arc Flash tasks shall be completed during normal business hours (8:00AM- 5:00PM). Investigative research in panel which requires power to be turned off shall be completed after hours (5:00PM-7:00AM). Any work requiring equipment shut down or directly servicing a tenant space shall be completed after hours (5:00PM-7:00AM) unless previously authorized by the on-site DAS Facility Manager.

V. CONTRACTOR EXPERIENCE:

- A. Licensed Professional Electrical Engineer on staff
- B. SKM Power Analysis Software
- C. Ten (10) years experience in performing Arc Flash Hazard Analysis

VI. REQUIREMENTS:

- A. The Contractor must analyze the equipment which includes all the electrical equipment that would create a Hazardous Arc Flash (arc blast). The evaluation shall include the collection of pertinent electrical data, a detailed Arc Flash Hazards Analysis, a report detailing findings, correction action plan and, the placement of arc flash labels on every electrical component analyzed. Also, any equipment having the capability of creating hazardous arc flash, capable of delivering at least "incident energy" of 1.2 cal.cm² to the skin at 18 inches or greater per IEEE 1584.
- * Note: The Contractor must provide an updated one-line electrical drawings based on analysis. The drawings shall include one hard copy, one .dxf file format and one .pdf electronic copy.
- B. The Contractor shall not include the following equipment in the Arc Flash Hazard Analysis, but the equipment shall receive a generic arc flash sticker based on voltage:
 - 1. Fed at 240 volts / 3phase from a single transformer smaller than 125 kVA;
 - 2. Fed at 120 volts / 1phase and 277volts / 1phase.
- * Note: The Contractor must provide one-line electrical drawings which are required for all electrical equipment not included in the analysis due to no known flash hazard.

* Updates added

PRICE SCHEDULE *

Price shall reflect 1 full project cycle. Project cycle is 1x per 5 years.

For Example: 1 Arc Flash Analysis; 1 full set of one line diagrams; full set of arc flash labels; application of labels; recommendations; updates as needed.

	The Ohio Department of Health Complex 246 N High Street Columbus OH 43215	The Ohio Department of Health Complex 35 E Chestnut Street Columbus OH 43215	Vern Riffe Center Tower for Government & the Arts 77 S. High St Columbus OH 43215	The Ohio Department of Education Building 25 S Front St. Columbus OH 43215	Ohio DAS General Services Center 4200 Surface Road, Columbus OH 43228	Michael V DiSalle Government Center 640 Jackson St. Toledo, OH 43604
*Updated one line electrical drawings based on arc flash analysis. (reference section: VI-A)	\$	\$	\$	\$	\$	\$
*One line electrical drawings (reference section: VI-B)	\$	\$	\$	\$	\$	\$
*One hard copy and one pdf electronic copy of the arc flash analysis report. (reference section: VI-L) (materials)	\$	\$	\$	\$	\$	\$
*Arc Flash Labels (reference section: VI-H)	\$	\$	\$	\$	\$	\$
* Label application (labor)	\$ /hr.	\$ /hr.	\$ /hr.	\$ /hr.	\$ /hr.	\$ /hr.
*Arc Flash Analysis evaluation and study in accordance with NFPA 70E & IEEE 1584. (reference section: VI-F)	\$	\$	\$	\$	\$	\$
*Updates on arc flash & electrical safety code changes (labor)	\$ /hr.	\$ /hr.	\$ /hr.	\$ /hr.	\$ /hr.	\$ /hr.

Prices are per building. Please include a price for each item for a building. Failure to submit prices for each item within a building will result in being non-responsive. No additional charges will be allowed under this contract, excluding those listed under Optional Repair, and only at the prior approval of DAS. There will be one award covering all buildings in Columbus, OH and one award for Toledo, OH. The Contractor has the option to Bid one or both cities.

*Price Schedule updated.

PRICE SCHEDULE

OPTIONAL REPAIR COSTS:

If the need arises for repair of any of the components and DAS approves the Contractor to complete these repairs, the Contractor shall bill Time and Materials at the following costs:

Item	Hourly Rates
Labor Hourly Rate Regular Business Hours, (M-F 8:00 am-5:00 pm)	\$ /hour
Labor Hourly Rate Non Business Hours:(Evenings M-F 5:00 pm- 7:00am) & Weekends	\$ /hour
State Holiday Hourly Rate:	\$ /hour
Emergency Hourly Rate:	\$ /hour
Parts: Parts shall be at List Price plus the markup % stated. Contractor must include invoice for any parts.	_____ %Markup

UPDATING DOCUMENTATION COSTS: *

*Track updates to electrical system, updates on arc flash and electrical code changes. Hourly charge to update the documentation with information provided by the facility as needed.	\$ / hour
--	-----------

* Price Schedule updated.