

SEDGWICK COUNTY, KANSAS DIVISION OF FINANCE PURCHASING DEPARTMENT 525 N. Main, Suite 823 ~ Wichita, KS 67203 Phone: 316 660-7255 Fax: 316 383-7055 http://www.sedgwickcounty.org/finance/purchasing.asp

REQUEST FOR BID RFB #17-0099 FUEL

December 12, 2017

Sedgwick County, Kansas (hereinafter referred to as "county") is seeking bids for FUEL. If your firm is interested in submitting a response, please do so in accordance with the instructions contained within the attached Request for Bid. Responses are due no later than 1:45pm CST, January 9, 2018.

<u>All contact concerning this solicitation shall be made through the Purchasing Department.</u> Bidders shall not contact county employees, department heads, using agencies, evaluation committee members or elected officials with questions or any other concerns about the solicitation. Questions, clarifications and concerns shall be submitted to the Division of Purchasing in writing. Failure to comply with these guidelines may disqualify the Bidder's response.

Sincerely,

Kiele melouin

Kristen McGovern Senior Buyer

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I. <u>Purpose</u>

Sedgwick County, located in south-central Kansas, is one of the most populous of Kansas' 105 counties with a population estimated at more than 508,000 persons. It is the sixteenth largest in area, with 1,008 square miles, and reportedly has the second highest per capita wealth among Kansas' counties. Organizationally, the County is a Commission/Manager entity, employs nearly 2,800 persons, and hosts or provides a full range of municipal services, e.g. – public safety, public works, criminal justice, recreation, entertainment, cultural, human/social, and education.

Sedgwick County is seeking bids for fuel, in accordance with the specifications outlined, for Sedgwick County Fleet Management.

II. <u>Submittals</u>

Carefully review this Request for Bid. It provides specific technical information necessary to aid participating firms in formulating a thorough response. Should you elect to participate, submit one (1) original **AND** one (1) electronic copy (PDF/Word supplied on a flash drive) of the entire document with any supplementary materials to:

Kristen McGovern Senior Buyer Sedgwick County Purchasing Department 525 N. Main, Suite 823 Wichita, KS 67203

SUBMITTALS are due **NO LATER THAN 1:45 p.m. CST, TUESDAY, January 9, 2018**. Responses must be <u>sealed</u> and marked on the lower left-hand corner with the firm name and address, bid number, and bid due date. Late or incomplete responses will not be accepted and will not receive consideration for final award.

Bid responses will be acknowledged and read into record at bid opening which will occur at 2:00 p.m. CST, on the due date.

III. Scope of Work

The Fleet Management Department purchases fuel for use in County vehicles operated by various departments. The quantities indicated below are estimated based on the current year's use and shall be used to evaluate the bid only. The quantities purchased will be those actually required by Sedgwick County to operate its fleet of vehicles and equipment. The County reserves the right to increase or decrease these amounts during the contract period. No guarantee is made to the exact number of gallons to be ordered. For the purposes of bid evaluation ONLY all firms will use the OPIS published LOW PRICE of Friday, January 5, 2018 applicable to the Wichita Area Wholesale supplier.

Location, Tank Size, Type, Usage

LOCATION	ESTIMATED LOAD SIZE IN GALLONS	TANK SIZE	ТҮРЕ	EST. 2017 USAGE
ANDALE YARD 5858 W. 247 TH St. W., Andale, Kansas 67001 Contact: Crystal Hester 660-7479				
TREATED 87 OCTANE E10 UNLEADED GASOLINE	1000	5,000	BELOW	7,500
DIESEL FUEL	2000	5,000	BELOW	21,000

CLONMEL YARD				
17500 W. 71 ST St. S., Clonmel, Kansas 67026				
Contact: Crystal Hester 660-7479				
TREATED 87 OCTANE E10 UNLEADED	1000	5 000	BELOW	6,000
GASOLINE	1000	5,000	DELOW	6,000

DIESEL FUEL	1000	10,000	BELOW	23,000
WEST YARD				
4701 S. West St., Wichita, Kansas 67217				
Contact: Crystal Hester 660-7479				
TREATED 87 OCTANE E10 UNLEADED	1000	5,000	BELOW	13,000
GASOLINE	1000	5,000	DELUW	15,000
DIESEL FUEL	2000	10,000	BELOW	60,000
LAKE AFTON				
25401 W. 39 TH St. S., Goddard, KS 67052				
Contact: Crystal Hester 660-7479				
TREATED 87 OCTANE E10 UNLEADED	500	550 (2)		5 000
GASOLINE	500	550 (2)	ABOVE	5,000
DIESEL FUEL	300	550	ABOVE	2,000
				,
SEDGWICK. COUNTY PARK				
6501 W. 21 ST . St. N., Wichita, KS 67212				
Contact: Crystal Hester 660-7479				
TREATED 87 OCTANE E10 UNLEADED				
GASOLINE	500	550 (2)	ABOVE	4,000
DIESEL FUEL	300	550	ABOVE	2,500
			112012	2,000
FLEET MANAGEMENT				
814 Stillwell, Wichita, KS 67213				
Contact: Crystal Hester 660-7479				
TREATED 87 OCTANE E10 UNLEADED		#3-15,000	BELOW	
GASOLINE	4000			430,000
GASOLINE		#4-15,000	BELOW	
DIESEL FUEL	1000	#1-10,000	BELOW	15,000
		#2-10,000	BELOW	
EAST YARD				
2200 S. Webb Rd., Wichita, KS 67207				
Contact: Crystal Hester 660-7479				
TREATED 87 OCTANE E10 UNLEADED	1000	10,000	BELOW	3,800
GASOLINE	1000	10.000	DELOW	12,000
DIESEL FUEL	1000	10,000	BELOW	12,000
NORTH YARD				
10530 E. 37 TH St , N., Wichita, KS 67226				
Contact: Crystal Hester 660-7479				
TREATED 87 OCTANE E10 UNLEADED	1000	10,000	BELOW	5,000
GASOLINE				,
DIESEL FUEL	1000	10,000	BELOW	20,000

MAIN COURTHOUSE				
525 N. Main St., Wichita, KS 67203				
Contact: Jeff Cooper 316-660-9062				
DIESEL FUEL DYED	3000	15,000	BELOW	10,400

ADULT DETENTION FACILITY				
141 W. Elm, Wichita, KS 67203				
Contact: Jeff Cooper 316-660-9062				
DIESEL FUEL DYED	4000	10,000 (2)	BELOW	14,000
HISTORICAL COURTHOUSE				
510 N. Main St., Wichita, KS 67203				
Contact: Jeff Cooper 316-660-9062				
DIESEL FUEL DYED	1000	5,000	BELOW	6,000

PUBLIC SAFETY CENTER-STAND BY TANK						
714 N. Main St., Wichita, KS 67203						
Contact: Jeff Cooper 316-660-9062						
DIESEL FUEL DYED	1500	10,000	BELOW	9,200		

- 1. The 87 Octane E10 unleaded gasoline must be treated with an additive that meets or exceeds the Federal EPA regulations for inlet valve deposit and port fuel injectors.
- 2. All gasoline delivered shall be free of alcohol, methanol, water, suspended matter and strong obnoxious odors and shall meet the standards as per ASTM D439-83 and all other recognized minimum standards.
- 3. All diesel fuel delivered shall be free of water, suspended matter and strong obnoxious odors and shall meet or exceed the ASTM Specification standard of D975 or the latest revisions along with the standards listed below.

Diesel Fuel Specifications	Diesel Fuel No. 1	Diesel Fuel No. 2
Gravity, API	42.8	34.6
BTU/Gal. Gross	134,200	139,100
Sulfur, Total	0.041	0.256
Flash Point	142	185
Cetane No., Index	(52)	(41.5)

- 4. The County will pay the preceding Friday OPIS published low price for the fuel received during the week plus the listed mark-up per gallon. The only factor that is variable throughout the life of the contract is the lowest OPIS price. The weekly "OPIS" published price for fuel, of all wholesale suppliers in the Wichita Area, will be furnished to the County on a weekly basis. All prices shall be FOB Destination.
- 5. All deliveries shall be made the morning after the order is placed. From time to time, the vendor may be expected to make deliveries on a short notice basis as requested by the County. If deliveries cannot be made within the needed time requirement, the County reserves the right to purchase fuel on the open or spot market.
- 6. The fuel shall be delivered F.O.B destination, with transportation charges pre-paid on all orders, to various locations throughout the County as directed. When the fuel is delivered, the vendor will be responsible for ensuring the amount of fuel dropped for each delivery is accurate. The driver will present a manifest to the County after each delivery. The manifest will include the amount of fuel delivered, substantiated by meter reading and verified by the designated County employee signing the delivery ticket.
- 7. The vendor will repair any damage to fuel supply lines that are caused as a result of fuel delivery.
- 8. All firms shall have an established, ongoing, fuel spill prevention plan and procedure to follow in the event there is an accidental spill. No County employee may authorize an over fill. Tanks will only be filled to 90% of their capacity. In case of a spill or over fill, the firm's employee shall immediately verbally notify a County employee at the site or call the emergency telephone number, 660-7479. In either case, a written follow-up shall be delivered to Fleet Management within 48 hours.

- 9. The County may at any time have any type of fuel analyzed upon delivery (a sample to be taken directly off the delivery truck) by an independent testing agency of their choice. In the event the fuel does not meet specifications all testing costs and costs associated with removal of poor quality fuel and replacement of fuel meeting specifications will be the burden of the bidder.
- 10. In the event of an error resulting in fuel being pumped into the wrong tank (i.e. diesel into 87 octane E10 unleaded gasoline tank) it will be the responsibility of the firm to drain the affected tank and replace all fuel with the correct product.
- 11. The bidder, where applicable, will provide a Material Safety Data Sheet.
- 12. Upon delivery, all gasoline and diesel fuel shall have a minimum shelf life of one (1) year. All fuel products shall be guaranteed against causing any damage to equipment resulting from proper use of the product.

IV. Sedgwick County's Responsibilities

- Provide information, as legally allowed, in possession of the county, which relates to the county's requirements or which is relevant to this project.
- Designate a person to act as the County Contract Manager with respect to the work to be performed under this contract.

V. <u>Bid Terms</u>

A. Questions and Contact Information

Any questions regarding this document must be submitted in writing to Kristen McGovern at <u>Kristen.McGovern@sedgwick.gov</u> by 5:00 p.m. CST December 27, 2017. Any questions of a substantive nature will be answered in written form as an addendum and posted on the purchasing website at

<u>www.sedgwickcounty.org/finance/purchasing.asp</u>, under view current RFQs and RFPs; to the right of the RFB number by 5:00 p.m. CST December 29, 2017. Firms are responsible for checking the website and acknowledging any addendums on their bid response form.

B. Minimum Firm Qualifications

This section lists the criteria to be considered in evaluating the ability of firms interested in providing the service(s) and/or product(s) specified in this Request for Bid. Firms must meet or exceed these qualifications to be considered for award. Bids submitted must reflect in detail their inclusion as well as the degree to which they can be provided. Any exceptions to the requirements listed should be clearly detailed in proposer's response. Bidders shall:

- 1. Have proper certification(s) or license(s) for the services specified in this RFB.
- 2. Have the capacity to acquire all required bonds, escrows or insurances.
- 3. Have a minimum of three (3) years of experience in providing services similar to those specified in this RFB.
- 4. Provide three (3) references verifying exemplary service. These references MUST have received service(s) similar to those proposed under this RFB. Provide the business name, address, contact name, phone number, length of service contract for each site, and a brief description of product installation.
- 5. Discuss any current local, state or federal violations and any ongoing litigation that may cause conflicts or affect the ability of the vendor to provide service(s) and/or product(s).
- 6. All deliveries shall be made between the hours of 8:00 a.m. and 3:00 p.m.
- 7. Wear company uniform or ID badge for identification purposes.

C. Evaluation Criteria

An award will be made to the lowest responsible and responsive bidder.

D. <u>Request for Bid Timeline</u>

The following dates are provided for information purposes and are subject to change without notice. Contact the Purchasing Department at (316) 660-7255 to confirm any and all dates.

Distribution of Request for Bid to interested parties	December 12, 2017
Clarification, Information and Questions submitted in writing by 5:00 p.m. CST	December 27, 2017
Addendum Issued	December 29, 2017

Sealed Bid due before 1:45pm CST	January 9, 2018
Evaluation Period	January 9-17, 2018
Board of Bids and Contracts Recommendation	January 18, 2018
Board of County Commission Award	January 24, 2018

E. <u>Contract Period and Payment Terms</u>

A contractual period will begin following Board of County Commissioners (BoCC) approval of the successful firm(s) for one (1) year with four (4) one (1) year options to renew.

Either party may cancel its obligations herein upon thirty-day (30) prior written notice to the other party. It is understood that funding may cease or be reduced at any time, and in the event that adequate funds are not available to meet the obligations hereunder, either party reserves the right to terminate this agreement upon thirty (30) days prior written notice to the other. Payment will be remitted following receipt of monthly detailed invoice.

Payment and Invoice Provisions

http://www.sedgwickcounty.org/purchasing/payment_and_invoice_provisions.pdf

F. Insurance Requirements

Liability insurance coverage indicated below must be considered as primary and not as excess insurance. Contractor shall furnish a certificate evidencing such coverage, with County listed as an additional insured, except for professional liability, workers' compensation and employer's liability. **Certificate shall be provided prior to award of contract.** Certificate shall remain in force during the duration of the project/services and will not be canceled, reduced, modified, limited, or restricted until thirty (30) days after County receives written notice of such change. All insurance must be with an insurance company with a minimum BEST rating of A-VIII and licensed to do business in the State of Kansas (**must be acknowledged on the bid/proposal response form**).

<u>NOTE</u>: If any insurance is subject to a deductible or self-insured retention, written disclosure must be included in your proposal response and also be noted on the certificate of insurance.

It is the responsibility of Contractor to require that any and all approved subcontractors meet the minimum insurance requirements. Contractor shall obtain the above referenced certificate(s) of insurance, and in accordance with this Agreement, provide copies of such certificates to County.

Workers' Compensation: Applicable coverage per State Statutes	
Employer's Liability Insurance:	\$100,000.00
Commercial General Liability Insurance:	
Each Occurrence	\$500,000.00
Aggregate	\$500,000.00
Personal Injury:	
Each Occurrence	\$500,000.00
General Aggregate	\$500,000.00
Automobile Liability:	
Combined single limit	\$500,000.00
Professional Liability	
If required	

Special Risks or Circumstances: Entity reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

G. Indemnification

To the fullest extent of the law, the provider, its subcontractor, agents, servants, officers or employees shall indemnify and hold harmless Sedgwick County, including, but not limited to, its elected and appointed officials, officers, employees and agents, from any and all claims brought by any person or entity whatsoever, arising from any act, error, or omission of the provider during the provider's performance of the agreement or any other agreements of the provider entered into by reason thereof. The provider shall indemnify and defend Sedgwick County, including, but not limited to, its elected and appointed officials, officers, employees and agents, with respect to any claim arising, or alleged to have arisen from negligence, and/or willful, wanton or reckless acts or omissions of the provider, its subcontractor, agents, servants, officers, or employees and any and all losses or liabilities resulting from any such claims, including, but not limited to, damage awards, costs and reasonable attorney's fees. This indemnification shall not be affected by any other portions of the agreement relating to insurance requirements. The provider agrees that it will procure and keep in force at all times at its own expense insurance in accordance with these specifications.

H. Confidential Matters and Data Ownership

The successful bidder agrees all data, records and information, which the bidder, its agents and employees, which is the subject of this bid, obtain access, remains at all times exclusively the property of Sedgwick County. The successful proposer agrees all such data, records, plans and information constitutes at all times proprietary information of Sedgwick County. The successful bidder agrees that it will not disclose, provide, or make available any of such proprietary information in any form to any person or entity. In addition, the successful proposer agrees it will not use any names or addresses contained in such data, records, plans and information for the purpose of selling or offering for sale any property or service to any person or entity who resides at any address in such data. In addition, the successful proposer agrees it will not sell, give or otherwise make available to any person or entity any names or addresses contained in or derived from such data, records and information for the purpose of allowing such person to sell or offer for sale any property or service to any person or entity named in such data. Successful bidder agrees it will take all reasonable steps and the same protective precautions to protect Sedgwick County's proprietary information from disclosure to third parties as with successful proposer's own proprietary and confidential information. Proposer agrees that all data, regardless of form that is generated as a result of this Request for Bid is the property of Sedgwick County.

I. <u>Bid Conditions</u>

http://www.sedgwickcounty.org/purchasing/pdf_files/Bid%20Terms%20%20Conditions.pdf

General Contract Provisions

http://www.sedgwickcounty.org/purchasing/pdf_files/General%20Contractual%20Provisions.pdf

Mandatory Contract Provisions

http://www.sedgwickcounty.org/purchasing/pdf_files/Mandatory%20Contractual%20Provisions.pdf

Sample Contract

http://www.sedgwickcounty.org/purchasing/pdf_files/Sample%20Contract.pdf

VI. <u>Required Response Content</u>

Bid response should include the following: Any exclusions clearly delineated.

- 1. Sample invoice.
- 2. Completed and signed Bid Response Form.
- 3. Those responses that do not include all required forms/items may be deemed non-responsive.
- 4. Bid Pricing Template Unaltered.

REQUEST FOR BID RFB #17-0099 FUEL

The undersigned, on behalf of the Bidder, certifies that: (1) this offer is made without previous understanding, agreement or connection with any person, firm, or corporation submitting a bid on the same project; (2) is in all respects fair and without collusion or fraud; (3) the person whose signature appears below is legally empowered to bind the firm in whose name the bidder is entered; (4) they have read the complete Request for Bid and understands all provisions; (5) if accepted by the County, this bid is guaranteed as written and amended and will be implemented as stated; and (6) mistakes in writing of the submitted bid will be their responsibility. NAME DBA/SAME___ CONTACT ADDRESS _____ CITY/STATE _____ ZIP _____ FAX_____HOURS_____ PHONE _____ STATE OF INCORPORATION or ORGANIZATION _____ COMPANY WEBSITE ADDRESS ______ E-MAIL _____ NUMBER OF LOCATIONS ______NUMBER OF PERSONS EMPLOYED TYPE OF ORGANIZATION: Public Corporation _____ Private Corporation _____ Sole Proprietorship _____ Partnership____ Other (Describe): ____ BUSINESS MODEL: Small Business _____ Manufacturer _____ Distributor _____ Retail ______ Dealer __ Other (Describe): _____ Not a Minority-Owned Business: _____ Minority-Owned Business: _____ (Specify Below) __African American (05) ___ Asian Pacific (10) ___ Subcontinent Asian (15) ___ Hispanic (20) Native American (25) Other (30) - Please specify Not a Woman-Owned Business: _____ Woman-Owned Business: _____ (Specify Below) Not Minority - Woman Owned (50) African American-Woman Owned (55) Asian Pacific-Woman Owned (60) Subcontinent Asian-Woman Owned (65) Hispanic Woman Owned (70) Native American-Woman Owned (75) Other – Woman Owned (80) – Please specify ARE YOU REGISTERED TO DO BUSINESS IN THE STATE OF KS: Yes No INSURANCE REGISTERED IN THE STATE OF KS WITH MINIMUM BEST RATING OF A-VIII: _____Yes _____No Yes, I would like to be on the emergency vendor list. □ No, I would not like to be on the emergency vendor list. After Hours Phone #:_____ Emergency Contact Name:_____ After Hours Fax #: ACKNOWLEDGE RECEIPT OF ADDENDA: All addendum(s) are posted to our RFQ/RFP web page and it is the vendor's responsibility to check and confirm all addendum(s) related to this document by going to www.sedgwickcounty.org/finance/purchasing.asp. NO.____, DATED _____; NO.____, DATED ____; NO.____, DATED _____; In submitting a response to this document, vendor acknowledges acceptance of all sections of the entire document and has clearly delineated and detailed any exceptions.

Signature		Title
Print Name	 	Dated

RFB #17-0099 FUEL

For the purpose of bid evaluation ONLY, all firms shall use the OPIS published LOW PRICE of Friday, January 5, 2018.

Those responses that do not include all required forms/items will be deemed nonresponsive. DO NOT ALTER THE PRICING TEMPLATE. Bidders who alter the pricing template will be deemed non-responsive.

Fuel	Mark-up	Freight	Surcharge Fees	Price per Gallon	Total Cost
Treated 87 octane					
E10 unleaded				\$	\$
gasoline					
Diesel Fuel #1				\$	\$
Diesel Fuel #2				\$	\$
Diesel Fuel #1 Dyed				\$	\$
Diesel Fuel #2 Dyed				\$	\$

In submitting a response to this document, vendor acknowledges acceptance of all sections of the entire document and has clearly delineated and detailed any exceptions.

C ' (T:41
Signature	litte

Print Name_____ Dated _____