

Office of the Purchasing Agent 2300 Bloomdale Road Suite 3160 McKinney, Texas 75071 www.collincountytx.gov

COLLIN COUNTY, TEXAS

ADDENDUM No. One (1) IFB No. 2019-174

**INVITATION FOR BID** 

FOR

#### CONSTRUCTION, RELOCATION OF COLLIN COUNTY TAX OFFICE, 900 E. PARK, PLANO

DATE: APRIL 12, 2019

NOTICE TO ALL PROSPECTIVE BIDDERS:

PLEASE MAKE THE FOLLOWING CHANGES TO THE INVITATION FOR BID:

DELETE DOCUMENT: SECTION 00 43 22 NETWORK HARDWARE PRICING SHEET

REPLACE WITH: SECTION 00 43 22 NETWORK HARDWARE PRICING SHEET REV. 1

ADD ATTRIBUTE: #20-ADDENDUM 1 ACKNOWLEDGEMENT

DELETE DOCUMENT: SECTION 004100-BID FORM

REPLACE WITH: SECTION 004100-BID FORM ADDENDUM 1

ALL OTHER TERMS AND CONDITIONS OF THE BID AND SPECIFICATIONS REMAIN THE SAME.

SINCERELY,

MICHALYN RAINS, CPPO, CPPB

PURCHASING AGENT

**JDG** 

Bidder shall complete all blank fields below.						
Item Description	Qty	Unit	Recommended Manufacturer/ Part/Model No.	State Manufacturer/Part/ Model No. Bid	Unit Price Bid	Total Amount Bid
			(No recommended			
Ladder racking/cable tray/J-hooks	1	Lot	mfg/part/mod. #)			
Two pole racks, 19" two pole aluminum			(No recommended			
equipment rack (Black)	3	Each	mfg/part/mod. #)			
Patch Cables, 3M MM fiber patch cables LC-						
LC	12	Each	3M			
SFP Connectors, SFP+ 10GB Multi Mode	4	Each	Cisco*/SFP-10G-SR			
Copper interconnect						
Patch Panel, Angled 48 port patch panel	2	Each	Panduit*/CPPLA48 WBLY			
Cat6 data cable, Bulk Cat6 cable for twenty- four (24) data runs. (Bidder shall state quantity based on drawings)		Feet	Panduit*			
Patch cables for Ortronics	48	Each	(No recommended mfg/part/mod. #)			
Cable mangement						
7' vertical cable manager	4	Each	Panduit*/PRV8			
Dual hinged door for vertical cable manager	8	Each	Panduit*/PED8B1			
Bracket kit for vertical cable manager	4	Each	Panduit*/PEDK8			
2RU horizontal cable manager	3	Each	Panduit*/WMPF1E			
4RU horizontal cable manager	3	Each	Panduit*/NM4			

		Recommended	State		
_		•			
Qty	Unit	Part/Model No.	Model No. Bid	Unit Price Bid	Total Amount Bid
3	Each	APC*/AP7900B			
		APC*/SMX1500RM			
3	Each	2UNC			
		Panduit*/CPPLA48			
6	Each	WBLY			
		Panduit*/CJ688TGB			
4	Package	U-24			
		Panduit*/CJ688TG			
4	Package	WH-24			
		Panduit*/CJ688TG-			
2	Package	·			
		Panduit*/UTPSP7B			
6	Each	UY-Q			
		Panduit*/UTPSP14B			
3	Вох	UY-Q			
		Panduit*/UTPSP3M			
3	Each	YLY			
		Panduit*/CFPE4WH			
44	Each	Υ			
		Panduit*/CI688TGB			
5	Package	·			
	3 6 4 4 2 6 3 3	3 Each 3 Each 6 Each 4 Package 2 Package 6 Each 3 Box 3 Each	QtyUnitManufacturer/Part/Model No.3EachAPC*/AP7900B3Each2UNCPanduit*/CPPLA48Panduit*/CPPLA484PackagePanduit*/CJ688TGB4PackagePanduit*/CJ688TG4PackageWH-24Panduit*/CJ688TG-BL-24Panduit*/UTPSP7B6EachUY-QPanduit*/UTPSP14BBoxUY-QPanduit*/UTPSP3MPanduit*/UTPSP3M3EachYLY	Qty Unit Manufacturer/Part/Model No. Manufacturer/Part/Model No.   3 Each APC*/AP7900B   3 Each APC*/SMX1500RM   2 UNC Panduit*/CPPLA48   4 Package Panduit*/CJ688TGB   4 Package U-24   4 Package WH-24   4 Panduit*/CJ688TG-BL-24   6 Each Panduit*/UTPSP7B   3 Box UY-Q   Panduit*/UTPSP3M YLY   3 Each YLY   Panduit*/UTPSP3M YLY    Panduit*/CFPE4WH Y Panduit*/CJ688TGB	Namufacturer/   Part/Model No.   Manufacturer/Part/   Model No. Bid   Unit Price Bid

Item Description	Qty	Unit	Recommended Manufacturer/ Part/Model No.	State Manufacturer/Part/ Model No. Bid	Unit Price Bid	Total Amount Bid
White Insert, Cat6, RJ45, 8-position, 8-wire universal module, White. Package of 24.	4	Package	Panduit*/CJ688TG WH-24			
Black Insert, Cat6, RJ45, 8-position, 8-wire universal module, Black. Package of 24.	3	Package	Panduit*/CJ688TGB L-24			
Green insert, Cat6, RJ45, 8-position, 8-wire universal module, Green. Package of 24.	1	Package	Panduit*/CJ688TGG R-24			
Purple insert, Cat6, RJ45, 8-position, 8-wire universal module, Purple. Package of 24.	3	Package	Panduit*/CJ688TGV L-24			
Yellow insert, Cat6, RJ45, 8-position, 8-wire universal module, Yellow	6	Each	Panduit*/CJ688TGY L			
Blanking Insert, Blanking insert for Mini Com. Package of 10.	4	Package	Panduit*/CMBWH- X			
Cat6 data cable, Bulk Cat6 cable for data runs (Bidder shall state quantity based on drawings)		Foot	Panduit*			
Switches		•				
Cisco Catalyst 3850 48 Port UPOE IP Base	2	Each	Cisco*/WS-C3850- 48U-S			
CAT3850 Universal k9 image	2	Each	S3850UK9-36E			
North America AC Type A Power Cable	2	Each	CAB-TA-NA			
1100W AC Config 1 Power Supply	2	Each	PWR-C1-1100WAC			

Item Description	Qty	Unit	Recommended Manufacturer/ Part/Model No.	State Manufacturer/Part/ Model No. Bid	Unit Price Bid	Total Amount Bid
Config 1 Power Supply Blank	2	Each	PWR-C1-BLANK			
Cisco Catalyst 3850 4 x 10GE Network Module	2	Each	C3850-NM-4-10G			
Catalyst 3750X and 3850 Stack Power Cable 30 CM	2	Each	CAB-SPWR-30CM			
50CM Type 1 Stacking Cable	2	Each	STACK-T1-50CM			
Cisco Catalyst 3850 48 Port UPOE IP Base	1	Each	Cisco*/WS-C3850- 48U-S			
CAT3850 Universal k9 image	1	Each	S3850UK9-36E			
North America AC Type A Power Cable	1	Each	CAB-TA-NA			
1100W AC Config 1 Power Supply	1	Each	PWR-C1-1100WAC			
Cisco Catalyst 3850 Network Module Blank	1	Each	C3850-NM-BLANK			
Catalyst 3750X and 3850 Stack Power Cable 30 CM	1	Each	CAB-SPWR-30CM			
Config 1 Power Supply Blank	1	Each	PWR-C1-BLANK			
1M Type 1 Stacking Cable	1	Each	STACK-T1-3M			
Cisco Catalyst 3850 48 Port UPOE IP Base	1	Each	Cisco*/WS-C3850- 48U-S			
CAT3850 Universal k9 image	1	Each	S3850UK9-36E			

Item Description	Qty	Unit	Recommended Manufacturer/ Part/Model No.	State Manufacturer/Part/ Model No. Bid	Unit Price Bid	Total Amount Bid
North America AC Type A Power Cable	1	Each	CAB-TA-NA			
1100W AC Config 1 Power Supply	1	Each	PWR-C1-1100WAC			
Cisco Catalyst 3850 Network Module Blank	1	Each	C3850-NM-BLANK			
Catalyst 3750X and 3850 Stack Power Cable 30 CM		Each	CAB-SPWR-30CM			
Config 1 Power Supply Blank	1	Each	PWR-C1-BLANK			
50CM Type 1 Stacking Cable	1	Each	STACK-T1-50CM			

STATE TOTAL AMOUNT FOR NETWORK HARDWARE (NETWORK HARDWARE TOTAL SHALL BE INCLUDED IN BASE BID	
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\*No substitutions allowed. Refer to Sheet LV2.

#### Section 00 41 00 Bid Form-Addendum 1



## 2019-174 Addendum 1

# Construction, Relocation of Collin County Tax Office, 900 E. Park, Plano

Issue Date: 4/2/2019

Questions Deadline: 4/18/2019 03:00 PM (CT) Response Deadline: 4/25/2019 02:00 PM (CT)

Collin County Purchasing

#### **Contact Information**

Contact: JD Griffin, CPPB Buyer II Address: 2300 Bloomdale Rd.

Ste. 3160 Purchasing Admin. Building

Ste.3160

McKinney, TX 75071

Phone: (972) 548-4116 Fax: (972) 548-4694

Email: jgriffin@co.collin.tx.us

#### **Event Information**

Number: 2019-174 Addendum 1

Title: Construction, Relocation of Collin County Tax Office, 900 E. Park, Plano

Type: Invitation for Bid - Construction

Issue Date: 4/2/2019

Question Deadline: 4/18/2019 03:00 PM (CT) Response Deadline: 4/25/2019 02:00 PM (CT)

Notes: Please log in to view bid documents.

### **Ship To Information**

Address: 900 E. Park Blvd.

Suite 100

Plano, TX 75074

## **Billing Information**

Address: 2300 Bloomdale Rd.

Ste. 3100 Auditor

Admin. Building

Ste. 3100

McKinney, TX 75071

#### **Bid Activities**

#### **Mandatory Pre-Bid Conference**

4/16/2019 1:30:00 PM (CT)

A MANDATORY PRE-BID CONFERENCE will be held by Collin County at 900 E. Park Blvd, Suite 100, Plano TX 75074 on Tuesday, April 16, 2019 at 1:30 PM in order for bidders to ask questions regarding the proposed work. All bidders desiring to bid the work should have a representative at the pre-bid conference; bidders that do no attend the pre-bid conference shall not be considered in the evaluation for award of a contract per Texas Local Government Code 262.0256. Attendance shall be mandatory at the pre-bid conference.

Intent to Bid 4/18/2019 5:00:00 PM (CT)

Do you intend to submit a bid?

#### **Bid Attachments**

Addendum 1\_2019-183.doc View Online

Addendum 1

LEGAL NOTICE-2019-174.doc Download

Legal Notice

Specifications\_2019-174.pdf View Online

**Specifications** 

Plans\_2019-174.pdf View Online

**Plans** 

004322-Network Hardware Pricing Sheet\_Rev.1.pdf View Online

Section 00 43 22-Network Hardware Pricing Sheet Rev.1.

## **Requested Attachments**

Section 00 43 22-Network Hardware Pricing Sheet Rev. 1

(Attachment required)

#### **Bid Bond**

(Attachment required)

BID SECURITY: All Bidders must submit, prior to the bid opening time, a Certified Check, Cashier's Check or acceptable Bid Bond payable without recourse to Collin County in the amount of not less than five percent (5%) of the total bid plus alternates as submitted.

- 1. Bid Bond, certified check or Cashier's Check may be mailed or hand delivered to the Office of the Collin County Purchasing Agent, Collin County Administration Building, 2300 Bloomdale Road, Ste 3160, McKinney, TX 75071 and shall be delivered in an envelope, marked plainly on the outside with the Bid Name and Number.
- 2. Bidders submitting a bid via Collin County eBid shall upload a Bid Bond at https://collincountytx.ionwave.net

Regardless of delivery method, all Bid Bonds shall be received prior to the bid opening time to be considered.

Failure to submit a copy of bid security prior to bid opening shall be cause for rejection of bid.

The original Bid Bond shall be received in the Collin County Purchasing Department no later than close of business on the third working day after the bid opening. Late receipt of original Bid Bond shall be cause for rejection of bid.

#### **HB89-Chapter 2270 Verification**

(Attachment required)

W-9

(Attachment required)

#### Conflict of Interest Questionnaire

#### D: -I A (1 -: Is - - 1 - -

DIC	Attributes
1	Collin County exclusively uses IonWave Technologies, Inc. (Collin County eBid) for the notification and dissemination of all solicitations. The receipt of solicitations through any other means may result in your receipt of incomplete specifications and/or addendums which could ultimately render your bid/proposal non-compliant. Collin County accepts no responsibility for the receipt and/or notification of solicitations through any other means. Please initial.  (Required: Maximum 1000 characters allowed)
2	Contact Information
	List the contact name, email address and phone number of the main person(s) Collin County should contact in reference to this solicitation. Contact(s) shall be duly authorized by the company, corporation, firm, partnership or individual to respond to any questions, clarification, and or offers in response to this solicitation.  (Required: Maximum 4000 characters allowed)
3	Calendar Days Bid  Please state the consecutive calendar days bid from notice to proceed through completion of project.
	(Required: Numbers only)

4	Exceptions
	Do you take exceptions to the specifications. If so, by separate attachment, please state your exceptions.
	☐ Yes ☐ No
	(Required: Check only one)
5	Insurance Acknowledgement
	I understand that the insurance requirements of this solicitation are required and are included in the submitted pricing. A certificate of insurance shall be submitted to the Purchasing department if I am awarded all or a portion of the resulting contract. Please initial.
	<del></del>
	(Required: Maximum 1000 characters allowed)
6	Subcontractors
•	State the business name of all subcontractors and the type of work they will be performing under this contract. If
	you are fully qualified to self-perform the entire contract, please respond with "Not Applicable-Self Perform".
	(Required: Maximum 4000 characters allowed)
7	Reference No. 1
7	Reference No. 1 List a company or governmental agency where these same/like products /services, as stated herein, have been provided. Texas references preferred. Include the following: Company/Entity, Contact, Address, City/State/Zip, Phone, and E-Mail.
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9	Reference No. 3  List a company or governmental agency where these same/like products /services, as stated herein, have been provided. Texas references preferred. Include the following: Company/Entity, Contact, Address, City/State/Zip, Phone, and E-Mail.  (Required: Maximum 4000 characters allowed)
10	Preferential Treatment  The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). 1. Is your principal place of business in the State of Texas?  2. If your principal place of business is not in Texas, in which State is your principal place of business? 3. If your principal place of business is not in Texas, does your state favor resident bidders (bidders in your state) by some dollar increment or percentage? 4. If your state favors resident bidders, state by what dollar amount or percentage.  (Required: Maximum 4000 characters allowed)
1 1	Debarment Certification  I certify that neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations. Please initial.  (Required: Maximum 1000 characters allowed)
1 2	Immigration and Reform Act  I declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America. I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable by Collin County. Please initial.  (Required: Maximum 1000 characters allowed)

13	Disclosure of Certain Relationships  Chapter 176 of the Texas Local Government Code requires that any vendor considering doing business with a local government entity disclose the vendor's affiliation or business relationship that might cause a conflict of interest with a local government entity. Subchapter 6 of the code requires a vendor to file a conflict of interest questionnaire (CIQ) if a conflict exists. By law this questionnaire must be filed with the records administrator of Collin County no later than the 7th business day after the date the vendor becomes aware of an event that requires the statement to be filed. A vendor commits an offense if the vendor knowingly violates the code. An offense under this section is a misdemeanor. By submitting a response to this request, the vendor represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code. Please send completed forms to the Collin County County Clerk's Office located at 2300 Bloomdale Rd., Suite 2104, McKinney, TX 75071. Please initial.
	(Required: Maximum 1000 characters allowed)
1 4	Anti-Collusion Statement  Bidder certifies that its Bid/Proposal is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid/Proposal for the same materials, services, supplies, or equipment and is in all respects fair and without collusion or fraud. No premiums, rebates or gratuities permitted; either with, prior to, or after any delivery of material or provision of services. Any such violation may result in Agreement cancellation, return of materials or discontinuation of services and the possible removal from bidders list. Please initial.
	(Required: Maximum 1000 characters allowed)
15	Disclosure of Interested Parties  Section 2252.908 of the Texas Government Code requires a business entity entering into certain contracts with a governmental entity to file with the governmental entity a disclosure of interested parties at the time the business entity submits the signed contract to the governmental entity. Section 2252.908 requires the disclosure form (Form 1295) to be signed by the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury. Section 2252.908 applies only to a contract that requires an action or vote by the governing body of the governmental entity before the contract may be signed or has a value of at least \$1 million. Section 2252.908 provides definitions of certain terms occurring in the section. Section 2252.908 applies only to a contract entered into on or after January 1, 2016. Please initial.
	(Demoire de Mariana de A000 et en estare ellevered)
	(Required: Maximum 1000 characters allowed)
16	Notification Survey  In order to better serve our offerors, the Collin County Purchasing Department is conducting the following survey. We appreciate your time and effort expended to submit your bid. Should you have any questions or require more information please call (972) 548-4165. How did you receive notice of this request?  Plano Star Courier Plan Room Collin County eBid Notification County Website  Other  (Required: Check only one)

17	Bonding Requirement Acknowledgement  I understand that the bonding requirements of this solicitation are required and are included in the submitted pricing. A bond certificate (payment, performance, and/or maintenance) as stated in the specification document shall be submitted to the Purchasing department if I am awarded all or a portion of the resulting contract. Please initial.  (Required: Maximum 1000 characters allowed)
1	Bid Bond Acknowledgement
8	I understand that accompanying this bid, is a certified check, cashier's check or Bid Bond in the amount of five percent (5%) of the total amount bid. Bidders submitting a bid via Collin County eBid shall upload a Bid Bond at https://collincountytx.ionwave.net. Regardless of delivery method, all Bid Bonds shall be received prior to the bid opening time to be considered.  I understand that the original Bid Bond shall be received in the Collin County Purchasing Department no later than close of business on the third working day after the bid opening. Late receipt of original Bid Bond shall be cause for rejection of bid. Please initial.
	(Required: Maximum 4000 characters allowed)
19	Construction Acknowledgement  Bidder, declares that the only person or parties interested in this bid are those principals named herein, that his/her bid is made without collusion with any other person, firm or corporation, that he/she has carefully examined the Contract Documents including the Advertisement for Bids, Instruction to Bidders, Construction Agreement, Specifications and the Drawings, therein referred to and has carefully examined the locations, conditions and classes of materials for the proposed work, and agrees that he/she will provide all the necessary labor, machinery, tools, equipment, apparatus and other items incidental to construction and will do all the work and furnish all the materials called for in the Contract Documents in the manner prescribed therein. Bidder hereby declares that he/she has visited the site of the Work and has carefully examined the Contract Documents pertaining to the Work covered by the above Bid, and he/she further agrees to commence work within ten (10) consecutive calendar days after date of written Notice to Proceed and to substantially complete the work on which he/she has bid within the number of days specified subject to such extensions of time allowed by Specifications. Bidder certifies that the bid prices contained in this bid have been carefully checked and are submitted as correct and final. The prices have been shown in words and figures for each item listed in this bid and it is understood that in the event of a discrepancy, the words shall govern. Please initial.
	-
	(Required: Maximum 1000 characters allowed)
2	Addendum No. 1 Acknowledgement  Please initial to verify your receipt of the addendum.
	(Required: Maximum 1000 characters allowed)

# **Bid Lines**

1	Base Bid Grand Total (Response required)
	Quantity: 1 UOM: lump sum Price: \$ Total: \$
	Supplier Notes: No bid
	Alternate specification (Attach separate sheet)
	Additional notes (Attach separate sheet)
	Item Attributes
	1. Bid Grand Total- Written in Words
	The contract award will be based on the total bid price.
	(Required: Maximum 4000 characters allowed)
	2. Total Material Cost Incorporated in Project
	\$
	Ψ (Required: Numbers only)
	3. Total Material Cost Incorporated in Project- Written in Words
	(Required: Maximum 4000 characters allowed)
	4. Total Labor Cost Incorporated in Project
	\$
	(Required: Numbers only)
	5. Total Labor Cost Incorporated in Project- Written in Words
	(Required: Maximum 4000 characters allowed)

Supplier information		
Company Name:		
Contact Name:		
Address:		
Phone:	-	
Fax:		
Email:		
Supplier Note	es	
the duly authorized Bidder affirms that t individual has not p line of business; an	agent of said company and the person si they are duly authorized to execute this corepared this bid in collusion with any other and that the contents of this bid as to prices the undersigned nor by any employee or a	d by the company listed below hereinafter called "bidder" is igning said bid has been duly authorized to execute same. ontract; this company; corporation, firm, partnership or er bidder or other person or persons engaged in the same s, terms and conditions of said bid have not been agent to any other person engaged in this type of business
Print Name		Signature