



**COLLIN COUNTY**

Office of the Purchasing Agent  
2300 Bloomdale Road  
Suite 3160  
McKinney, Texas 75071  
[www.collincountytx.gov](http://www.collincountytx.gov)

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COLLIN COUNTY, TEXAS

ADDENDUM No. One (1)

IFB No. 2020-071

INVITATION FOR BID

FOR

UNINTERRUPTIBLE POWER SUPPLY REPLACEMENT

DATE: JANUARY 8, 2020

NOTICE TO ALL PROSPECTIVE BIDDERS:

PLEASE MAKE THE FOLLOWING CHANGES TO THE INVITATION FOR BID:

ADD DOCUMENT: JANUARY 7, 2020 PRE-BID SIGN-IN SHEET

ADD DOCUMENT: ATTACHMENT D, PRE-BID CLARIFICATIONS

ADD ATTRIBUTE: #22-ADDENDUM 1 ACKNOWLEDGEMENT

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

SINCERELY,  
MICHALYN RAINS, CPPO, CPPB  
PURCHASING AGENT

HDA



# Pre-Bid Meeting Attendance List

Office of the Purchasing Agent  
 Collin County Administration Building  
 2300 Bloomdale Rd., Ste 3160  
 McKinney, TX 75071

**Project:** IFB 2020-071 Replacement of Uninterruptible Power Supply      **Meeting Date:** Facilities Conference Room  
**Facilitator:** Hunter Alley, Buyer II      **Place/Room:** 12/20/19 10:00 AM

01/7/20

Name	Company	Phone	Fax	E-Mail
Tyler Connelly	Collin County	972-548-4115	-	TConnelly@CO.Collin.TX.US
Jeffrey Raymond	acis	214-620-3478	-	Jeff.Raymond@acisinc.com
Brandon Sloan	ACIS	214-662-4149	-	Brandon.Sloan@ACISinc.com
JOSHUA HUCHE	DIGI	918 824 0035	-	jhuche@digiss.com
Mike Mackey	CEC facilities group	214-538-1321	-	MMackey@CECF6.com
Natalie Hamous	CEC	940 205 2213	-	nhamous@cecfy.com
James Twitchell	Graybar	214-531-0194	-	james.twitchell@graybar.com
George King	C.L.	469 215 6413	-	gking@collincountytx.gov
WINDEN WALTERS	HWE systems	972-302-5624	-	walters@hwe systems
Steven Scott	Scott-King	972 236 8654	-	info@scottkingllc.com
Curtis Mathis	GFC CONTRACTORS	214-762-4779	-	CMATHIS@GFC-CONTRACTORS.COM
William King	CanAm	952-270-9714	-	WKing@CanAmWireless.com
Hunter Alley	CC	972-548-4112	-	HAlley@CO.Collin.TX.US

**Pre-Bid Meeting Clarifications**

**1. Q: Is the contractor required to wire the units?**

A: Please refer to 4.0 Special Conditions and Specifications, section 4.17.4; All hard-wired units are identified in Attachment C. Collin County shall be responsible for and provide any electrical work that must take place.

**2. Q: Is Collin County going to award the project to multiple vendors?**

A: Please refer to 4.0 Special Conditions and Specifications, section 4.12; Evaluation and Award: Award of the contract shall be made to the responsive bidder(s) who submit the lowest and best bid meeting specifications. Collin County reserves the right to award the bid in whole, by section or by line item as the country deems in its best interest.

**3. Q: When will the project end? Do we expect the project to roll over into the next fiscal year?**

A: Please refer to 4.0 Special Conditions and Specifications, section 4.3; Term: Provide for a contract commencing upon award and shall continue in full force and effect through September 30, 2020.

As of 01/07/20, we do not anticipate the project schedule to surpass the end of the fiscal year (09/30/2020).

**4. Q: Have the existing units (for trade-in) been modified?**

A: Yes, some have been modified. However, the only modification(s) made are battery replacements.

**5. Q: Does Collin County require certified payroll?**

A: No

**6. Q: Does the contractor or project require JHA (Job Hazard Analysis)?**

A: No



# Collin County Purchasing

## 2020-071 Addendum 1

### Uninterruptible Power Supply Replacement

Issue Date: 12/17/2019

Questions Deadline: 1/10/2020 02:00 PM (CT)

Response Deadline: 1/16/2020 02:00 PM (CT)

Collin County Purchasing

### Contact Information

Contact: Hunter Alley, Buyer II

Address: Purchasing  
Admin. Building  
Ste.3160  
2300 Bloomdale Rd.  
Ste. 3160  
McKinney, TX 75071

Phone: (972) 548-4117

Fax: (972) 548-4694

Email: [halley@co.collin.tx.us](mailto:halley@co.collin.tx.us)

## Event Information

Number: 2020-071 Addendum 1  
Title: Uninterruptible Power Supply Replacement  
Type: Invitation for Bid  
Issue Date: 12/17/2019  
Question Deadline: 1/10/2020 02:00 PM (CT)  
Response Deadline: 1/16/2020 02:00 PM (CT)  
Notes: Please log in to view bid documents.

## Ship To Information

Contact: Call Ext. 4516  
Address: Computer Parts Warehouse  
Courthouse  
Ste. 00138  
2100 Bloomdale Rd.  
Ste. 00138  
McKinney, TX 75071

## Billing Information

Contact: Accounts Payable  
Address: Auditor  
Jack Hatchell Admin. Bldg  
Ste. 3100  
2300 Bloomdale Rd  
Ste. 3100  
McKinney, TX 75071  
Phone: 1 (972) 548-4733  
Email: [accountspayable@co.collin.tx.us](mailto:accountspayable@co.collin.tx.us)

## Bid Activities

### Pre-Bid Meeting

1/7/2020 10:00:00 AM (CT)

Pre-Bid Meeting: A Pre-Bid Meeting will be held on January 7, 2020 at 10:00 a.m. at the Collin County Central Plant Conference Room located at 4600 Community Ave, McKinney, TX 75071. We will meet in the lobby. All prospective offerors are requested to have a representative present. It is the offeror's responsibility to review the site and documents to gain a full understanding of the requirements of the IFB.

### Intent to Bid

1/14/2020 2:00:00 PM (CT)

## Bid Attachments

### Addendum\_1\_2020-071.doc

Addendum No. 1

[View Online](#)

### Legal\_Notice\_2020-071 rev. 3.pdf

Legal Notice

[Download](#)

### General\_Instructions\_Bid.docx

General Instructions - Bid

[View Online](#)

### Terms\_of\_Contract\_Bid - 5-20-19.docx

Terms of Contract - Bid

[View Online](#)

### 3.0 Insurance\_Requirements.doc

3.0 Insurance

[View Online](#)

### 4.0 Special Conditions and Specifications 2020-071 final.pdf

4.0 Special Conditions and Specifications

[View Online](#)

**UPS ATTACHMENT A REVISION 2.pdf**

[View Online](#)

Attachment A

**UPS Year 4 Trade Ins ATTACHMENT B PDF.pdf**

[View Online](#)

Attachment B

**UPS Year 4 Equipment & Cost ATTACHMENT C PDF.pdf**

[View Online](#)

Attachment C

**2020-071 Attachment D Pre-Bid Clarifications.docx**

[View Online](#)

Attachment D: Pre-Bid Clarifications

**Pre-Bid Sign-In Sheet\_01-07-2020.pdf**

[View Online](#)

01/08/2020 Pre-Bid Sign-In Sheet

**Information Regarding Conflict of Interest Questionnaire.docx**

[View Online](#)

Information Regarding Conflict of Interest Questionnaire

**CIQ\_113015.pdf**

[View Online](#)

Conflict of Interest Questionnaire

**W9\_2014.pdf**

[View Online](#)

W-9

**Requested Attachments**

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**W-9**

*(Attachment required)*

**Conflict Of Interest**

**Bid Attributes**

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**1 eBid Notice**

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.

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*(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.

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*(Required: Maximum 4000 characters allowed)*

**3 Delivery**

Delivery will be F.O.B. inside delivery at Collin County designated locations and all transportation charges are to be paid by the supplier to destination. Please state delivery in calendar days from date of order.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
*(Required: Maximum 1000 characters allowed)*

**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.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
*(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**

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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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
*(Required: Maximum 4000 characters allowed)*

**8 Reference No. 2**

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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*(Required: Maximum 4000 characters allowed)*

**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.

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*(Required: Maximum 4000 characters allowed)*

**10 Cooperative Contracts**

As permitted under Title 8, Chapter 271, Subchapter F, Section 271.101 and 271.102 V.T.C.A. and Title 7, Chapter 791, Subchapter C, Section 791.025, V.T.C.A., other local governmental entities may wish to also participate under the same terms and conditions contained in this contract. Each entity wishing to participate must enter into an inter-local agreement with Collin County and have prior authorization from vendor. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the local governmental entity requiring supplies/services. Collin County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by these entities. Each entity reserves the right to determine their participation in this contract. Would bidder be willing to allow other local governmental entities to participate in this contract, if awarded, under the same terms and conditions?

Yes  No

*(Required: Check only one)*

**1**  
**1** **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.

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*(Required: Maximum 4000 characters allowed)*

**1**  
**2** **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.

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*(Required: Maximum 1000 characters allowed)*

**1**  
**3** **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.

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*(Required: Maximum 1000 characters allowed)*

**1**  
**4** **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.

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*(Required: Maximum 1000 characters allowed)*

**1**  
**5** **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)*

**1**  
**6** **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.

\_\_\_\_\_  
\_\_\_\_\_  
*(Required: Maximum 1000 characters allowed)*

**1**  
**7** **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     Collin County Website  
 Other

*(Required: Check only one)*

**1**  
**8** **Bidder Acknowledgement**

Bidder acknowledges, understands the specifications, any and all addenda, and agrees to the bid terms and conditions and can provide the minimum requirements stated herein. Bidder acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid submittal resulting from Bidder's failure to do so. Bidder acknowledges the prices submitted in this Bid have been carefully reviewed and are submitted as correct and final. If Bid is accepted, vendor further certifies and agrees to furnish any and all products upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid. Please initial.

\_\_\_\_\_  
\_\_\_\_\_  
*(Required: Maximum 1000 characters allowed)*

**19 Cooperative Contract Name**  
 State the cooperative contract name this quote is offered under. (i.e. TX DIR, TXMAS, TCPN, National IPA, Buyboard, TIPS/TAPS, etc.) If none, answer N/A.

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*(Required: Maximum 4000 characters allowed)*

**20 Cooperative Contract Number**  
 State the cooperative contract number this quote is offered under. If none, answer N/A.

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*(Required: Maximum 4000 characters allowed)*

**21 Cooperative Contract Website**  
 Please provide the website URL for the cooperative contract this quote is offered under. If none, answer N/A.

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*(Required: Maximum 1000 characters allowed)*

**22 Addendum No.**  
 Please initial to verify your receipt of the addendum.

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*(Required: Maximum 1000 characters allowed)*

**Bid Lines**

**1** Provide Complete Turnkey Installation of Thirty Six (36) APC Uninterruptible Power Supplies Using APC ISX Solution

**ISX0001611026**  
*(Response required)*

Quantity:   1   UOM:   lump sum   Unit Price: \$  Total: \$

Item Notes: Refer To **Attachment A.**

Supplier Notes: \_\_\_\_\_

No bid  
 Additional notes  
*(Attach separate sheet)*

**2** Trade-In Equipment Associated With APC ISX Project# ISX0001504600-0013

*(Response required)*

Quantity:   1   UOM:   lump sum   Unit Price: \$  Total: \$

Item Notes: Enter a negative value as a total for all trade-in equipment listed under **Attachment B**. Trade-in values will be deducted from the overall bid total. Trade-in values should not be included in equipment purchase line items.

- No bid
- Additional notes  
*(Attach separate sheet)*

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

**Supplier Information**

Company Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

**Supplier Notes**

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\_\_\_\_\_

The undersigned hereby certifies the foregoing bid submitted by the company listed below hereinafter called "bidder" is the duly authorized agent of said company and the person signing said bid has been duly authorized to execute same. Bidder affirms that they are duly authorized to execute this contract; this company; corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder or other person or persons engaged in the same line of business; and that the contents of this bid as to prices, terms and conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

\_\_\_\_\_  
*Print Name*

\_\_\_\_\_  
*Signature*