



**SAN JOAQUIN COUNTY
PURCHASING AND SUPPORT SERVICES
PURCHASING DIVISION**

David M. Louis, C.P.M., CPPO, CPPB
Director

Jon Drake, C.P.M.
Deputy Director

DATE: March 2, 2010

TO: ALL PROSPECTIVE BIDDERS

RE: Bid 6682
Supply Five Tankless Water Heaters for the Honor Farm

Ladies and Gentlemen:

Enclosed please find an invitation to bid with a bid form and product specification.

Sealed responses are to be received no later than **2:00, PM, PST, Friday, March 12, 2010.**

Please return your Bid in a sealed envelope with the Bid number and the date and time of bid opening.

Mail or deliver your response by the above date and time to the following address:

**San Joaquin County
Purchasing and Support Services
County Administration Building
44 N. San Joaquin Street, Suite 540
Stockton, CA 95202**

If you have any further questions, please contact me at (209) 468-3259 or by Email at drfreeman@sjgov.org.

Sincerely,

David Freeman
Buyer



BID # 6682

SUPPLY FIVE TANKLESS WATER HEATERS

FOR THE HONOR FARM

(NO INSTALLATION REQUIRED)

COUNTY OF SAN JOAQUIN

**44 N. San Joaquin Street, Suite 540
STOCKTON, CA. 95202**

**FOR: Facilities Management
David Freeman, (209) 468-3259, drfreeman@sigov.org**

INSTRUCTIONS TO BIDDERS

Submittal of Bids:

Sealed bids will be received at the Office of the Purchasing Agent at 44 N. San Joaquin Street, Suite 540, Stockton, CA 95202-2930 until **2:00, PM, PST, Friday, March 12, 2010** and will be publicly opened at that time.

ALL MAIL PROPOSALS SHALL BE ADDRESSED AS FOLLOWS:

**Bid No. 6682
Purchasing Agent
County of San Joaquin
Administration Building
44 N. San Joaquin Street, Suite 540
Stockton, CA 95202**

The envelopes shall also have stated therein the name and address of the submitting firm.

HAND DELIVERED COURIER OR PACKAGED DELIVERY SERVICE SHALL BE DELIVERED DIRECTLY TO:

Purchasing Division
44 N. San Joaquin Street, Suite 540
Stockton, CA 95202

BIDS WILL NOT BE ACCEPTED THEREAFTER. ALL BIDS RECEIVED AFTER SAID TIME AND DATE WILL BE TIME-STAMPED AND RETURNED UNOPENED TO THE BIDDER.

THE COUNTY WILL NOT ACCEPT BIDS SUBMITTED BY FAX OR BY EMAIL

QUESTIONNAIRE

**WARRANTY & SERVICE LOCATION:
(*BIDDER TO COMPLETE*):**

(Failure to furnish this information will be cause for rejection of bid.) State the warranty and/or guarantee provisions applicable to this equipment or attach warranty form with your bid.

State specific location where service and/or maintenance can be obtained.

GENERAL REQUIREMENTS

1. **COMPARISON OF BIDS:**

Award will be made to the vendor(s) offering equipment, price, service, delivery and support deemed to be to the best advantage of the County of San Joaquin. The County Purchasing Agent shall be the sole judge in making this determination.

The County of San Joaquin has a 5% local vendor preference; however the preference shall not exceed \$5,000.00 per bid. Click on the link below to view San Joaquin County's Policy and Procedures.

<http://www.sjgov.org/SupportServ/dynamic.aspx?id=10217>

2. **RIGHT TO REJECT BIDS:**

The County reserves the right to reject any and all bids and to waive informalities or irregularities in bids.

3. **SAN JOAQUIN COUNTY GREEN PURCHASING POLICY:**

San Joaquin County has a Green Purchasing Policy, please click on the link to view.

<http://www.sjgov.org/SupportServ/dynamic.aspx?id=10128>

4. **BASIS FOR SELECTION AND CONDITIONS**

The responsiveness, competency and responsibility of bidders and of their proposed subcontractors will be considered in making the award of contract. Any bidder before being awarded a contract may be required to furnish evidence satisfactory to the County that bidder and their proposed subcontractors have sufficient means and experience in the type of work called for to assure completion of the contract in a satisfactory manner. The County reserves the right to reject the bid of any bidders as not responsible and not qualified to do the particular work under consideration who have previously failed to perform properly or to complete on time contracts with the County of a nature similar to this project. Other factors that may be considered by the County to determine a responsible bid and the overall capability of the bidder to satisfactorily complete the work under consideration may include, but are not limited to: insufficient experience, experience on other public projects, experience doing the same type of work, length of tenure and capacity with bonding or insurance company, financial stability, and whether a bidder has been terminated on other projects.

A responsive bid is one that meets all terms, conditions, and specifications of the bid. The bid must comply with the content requirements of the bid documents. The bidder must perform and do what the bid documents and contract required and said they must do, whether it be pricing in a certain way, attending a mandatory pre-bid conference, providing bonds, etc. Other examples where a bid might be declared and found to be non-responsive include:

- Bid is substantially incomplete
- Bid is not signed
- Bid is delivered late
- No acknowledgement of critical addenda
- Significant discrepancies appear in the response

A responsive bid conforms to bid specifications. However, a bid which substantially conforms, though not strictly responsive, to a call for bids may be accepted if the variance cannot have affected the amount of the bid or given a bidder an advantage or benefit not allowed other bidders or, in other words, if the variance is inconsequential. The County reserves the right to reject any and all bids or alternatives and waive any informality or irregularity in the bids or in the bidding, and to determine responsiveness and responsibility of bidder, including but not limited to those areas mentioned above.

5. ADDENDUM(S):

Vendors are to indicate acknowledgement, sign, and return addendums with their response. The County reserves the right to reject any response(s) deemed to be non-responsive.

6. Bidders shall submit literature that fully describes items on which they are bidding, not later than the opening date of this bid. Any and all literature submitted must be stamped with vendor's name and address. **Bidders must submit one (1) original, clearly marked "Original" and one (1) copy, clearly marked "COPY" of each bid and all literature.**

7. FACTORY MANUALS:

The successful bidder shall provide (1) parts manual, (1) shop repair manual and one (1) operator's manual and one (1) safety manual for the equipment supplied. Manuals shall be in possession of the County before delivery will be considered complete.

8. PRE-DELIVERY AND INSPECTION:

Prior to delivery, equipment shall be completely inspected and serviced by the delivering dealer and/or the manufacturer's pre-delivery service center.

The County will inspect equipment, upon delivery, for workmanship, appearance, proper functioning of all equipment and systems, and conformance to all requirements of bid specifications. In the event deficiencies are detected, the equipment will be rejected and it shall be the delivering dealer's responsibility to pick up the equipment, make the necessary corrections and re-deliver the equipment for a re-inspection and acceptance.

9. PAYMENT:

The bidder agrees to provide equipment and other requirements as stated in this Request for Bid. The County agrees to pay bidder according to the terms and conditions stated in the contract or purchase order.

Should deficiencies be detected in equipment supplied, payment, or the commencement of a discount period, (if applicable) will not be made until the defects are corrected and accepted by the County of San Joaquin.

10. PAYMENT DISCOUNTS:

Any discount offered by the bidder must allow for payment after receipt and acceptance of material/equipment and correct invoice, whichever is later. In no case will discount be considered in the evaluation of bids, which require payment in less than thirty (30) days.

11. WARRANTY:

Equipment shall be warranted against defects in materials and workmanship. The bidder shall make all adjustments without cost to the County within manufacturer's warranty period. Vendor shall pick up equipment at the County departments, when required adjustments so indicate, and return repaired unit to County department.

12. DELIVERY INSTRUCTIONS:

All equipment shall be bid - FOB DESTINATION / FULL FREIGHT ALLOWED - delivered to the following address:

San Joaquin County
Jail Plant Engineering Shop
7000 Michael Canilis Blvd.
French, CA 95361
Call Brian Moore, (209) 468-4616 prior to delivery.

13. DEVIATIONS:

Failure on the part of the bidder to comply with all requirements and conditions of the price request and this specification may be cause for rejection of bid. No exceptions to, or deviations from, this specification will be considered unless the bidder in the designated places specifically states each exception or deviation. If no exceptions or deviations are shown, the bidder will be required to furnish equipment exactly as specified herein. The burden of proof of compliance with this specification is the responsibility of the bidder.

While it is not the intent of these specifications to eliminate prospective bidders, bidders must note any deviations from the specifications in order that the County may evaluate the equipment.

14. EQUIPMENT STANDARDS:

The equipment supplied shall be new (unused), current model year production and equal in style, quality and appointments to those offered to the general public. The equipment shall be supplied with all accessories as considered standard equipment for make and model specified. Unit(s) shall be delivered complete and functionally ready to operate. Unit(s) offered shall meet the following MINIMUM or specific specifications.

This specification is for a new, current production model, Noritz Equipment. **(Note: no substitutions will be accepted due to design requirements for existing units).** The units bid must meet the following specifications.

A Certificate of Compliance which includes the following:

- The full factory warranty that shall pass directly to the County.
- Certification that the Noritz Equipment are of new, unused, and current manufacture by the Supplier.
- Certificate showing point of origin and date of manufacture.

15. CONTACT:

Contact David Freeman, by fax (209) 468-3393 or by Email: drfreeman@sigov.org , with any questions or requests for additional information. **Last day for any written questions is Friday, March 5, 2010 end of business day.**

EQUIPMENT SPECIFICATIONS

Supply Five Tankless Water Heaters for the Honor Farm

General Information:

This specification is for a new, current production model, Noritz Equipment.

Line	QTY	UOM	PART #	DESCRIPTION	PRICE	EXTENDED
1	5	Each	N-132M-ASME	Noritz Stainless Steel Tankless Water Heater		
2	5	Each	WEB-40444PR	Noritz Isovalve		
3	2	Each	N-SC-201-6M	Noritz System Control		
4	5	Each	N-RC5	Noritz 5" Rain Cap		
5	12	Each	N-VP536STR	Noritz 5" Vent-36" Straight		
6	5	Each	N-VP5-90EL	Noritz 5"90 Elbow		
7	3	Each	N-VP5-45EL	Noritz 45" Elbow		
8	5	Each	N-FS5	Noritz Firestop		
					SUBTOTAL	
					TAX 9%	
					TOTAL	

Due Bills will not be accepted.

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No charge for packaging, drayage or any other purpose will be allowed over and above the price quoted on this sheet. The County reserves the right to accept or reject quotations on each item separately or as a whole. Special brands, when named, are only to indicate the standard of quality desired. Firms may quote on their equal. Offerings on other brands, if their equal, will be considered, and brands or descriptions must be plainly stated. The Purchasing Agent reserves the right to reject any and all bids, to waive any informalities or irregularities in the **Bid** and to be the sole judge of the suitability of the product offered.

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The undersigned offers and agrees to furnish any and all items upon which prices are quoted hereon, at the prices set opposite each item and deliver at the designated point(s) specified in the above request.

Delivery will be made in _____ days from receipt of order, except as otherwise indicated.

Pricing valid for 90 days.

Discount terms _____

Date _____

Company Name _____

Address _____ City _____ State _____ Zip _____

Telephone _____ Fax _____

E-mail: _____

Authorized Signature _____

Print/Type Name _____