

Information for Bid

25-04-SWD-01

Submission Deadline

Thursday, November 14, 2024

4:00PM Local Time

Prepared by Cochise County

Procurement Department



On behalf of the Cochise County

Solid Waste Department

For Reconstruction of Douglas Transfer Station- 90 West 9th Street, Douglas, AZ 85607

1415 Melody Lane, Building C
Bisbee, AZ 85603
PH: (520) 432-8391 | FAX: (520) 432-8397
procurement@cochise.az.gov

Contents

1.0	INTENT	3
2.0	SCOPE OF WORK.....	4
3.0	PURPOSE.....	4
4.0	APPROVAL	4
5.0	PREPARATION OF RESPONSE – REQUIRED CONTENT	4
6.0	SUBMISSION INSTRUCTIONS.....	5
7.0	EVALUATION CRITERIA	6
8.0	SELECTION PROCEDURES.....	6
9.0	ATTACHMENTS.....	6
10.0	AUTHORITY	7

1.0 INTENT

Cochise County ("COUNTY") is issuing this Information for Bid ("IFB") to obtain competitive vendor pricing in the open market for the reconstruction of the Douglas transfer station, located at 90 West 9th Street, Douglas, AZ 85607, in compliance with A.R.S. §41-2533 concerning competitive sealed bids. This solicitation will result in the award to a single vendor determined to be in the best interest of the County.

The County hereby invites competent vendors to submit bids. Submissions received before the closing deadline will be evaluated in accordance with Section 8.0 – Evaluation Criteria (below). Submissions should include only pricing and relevant information pertaining to Section 8.0 – Evaluation Criteria. All documentation and data submitted by any vendor shall be in accordance with section 5.0 – Preparation of Response/Required Content and will be handled in accordance with the Arizona State Statutes applying to Library, Archives and Public Records.

This solicitation includes additional documentation specific to this requirement. See any attached documents for examples of the additional requirements and specifications. The County expects any potential contractors to adhere to the outlined requirements and specifications throughout the life cycle of this requirement and shall enforce standards, terms and conditions contained within any documentation within this solicitation and any supporting documents. Any deviations from these requirements must be specifically outlined within the submission and an alternate must be proposed.

The preferred method of communication is through the County e-procurement website:
<https://cochise.bonfirehub.com>.

Inquiries can also be made via email to the following personnel:

Anne Coppola
Contracts Administrator
Cochise County Procurement Department
1415 Melody Lane, Bldg. C
Bisbee, AZ 85603
Office: (520) 432-8394
Fax: (520) 432-8397
ACoppola@cochise.az.gov

Do not contact any other County departments or other County staff directly. Information provided by personnel other than the above contact may be invalid, and bids that are submitted in accordance with such information may be declared non-responsive.



**COCHISE COUNTY
PROCUREMENT DEPARTMENT**

1415 Melody Lane, Building C, Bisbee, AZ 85603
Phone: (520) 432-8390 | Fax: (520) 432-8397
25-04-DEV-01

Appendix A - Pricing

Date of Pricing Doc: 11-13-2024
Vendor Firm Name: Desert Springs Construction
Authorized POC: Joe Evermyrd
Vendor POC Phone: 520-508-9776
Vendor POC Email: JoeEver@tstmail.com

Vendor agrees to furnish the following materials and/or services according to the following pricing schedule:

Total Lump Sum Proposal Amount: \$ 58,595.00

The Vendor agrees to hold pricing valid for 45 days from the date of the document unless otherwise annotated. Additionally, if no other payment terms are specified, it is agreed that Net 30 payment terms apply.

Proposal Valid for: 45 days

As an authorized agent of the Firm, the below signatory official has authority to contractually bind the Vendor as proposed throughout this Appendix.

Authorized Signature: [Handwritten Signature]

2.0 TECHNICAL SPECIFICATIONS

The awardee of Contract ("CONTRACTOR") of the Reconstruction of the Douglas Transfer Station, shall to the COUNTY'S satisfaction, provide all labor, materials, transportation, and technical expertise needed to successfully accomplish the delivery of goods within Attachment 2 – Scope of Work to the County's satisfaction within the required delivery date.

3.0 PURPOSE

The County, through this solicitation, requests that vendors submit bids for the delivery of goods as specified within section 2.0 – Technical Specifications. The County is not required to make an award based on any information contained within this solicitation. However, the County does anticipate that it will award to the most responsive and responsible firm which submits a bid for the lowest price to the County. The evaluation criteria will be based on pricing factors only as outlined within section 8.0 – Evaluation Criteria.

4.0 APPROVAL

No award will be made to any vendor without prior approval from the Cochise County Board of Supervisors. The County reserves the right to advertise and process IFB up to the time of award and makes no promises or guarantees of an award to any vendor without prior approval from the Cochise County Board of Supervisors.

5.0 PREPARATION OF RESPONSE – REQUIRED CONTENT

Each response to this solicitation will be considered a bid submission and shall contain the requested information, as outlined within this document and its attached documents. Failure to meet all of the specifications and requirements may result in rejection of your submission or an unsuccessful offer. Additional information may be provided but should be succinct and relevant to the requested information contained within this solicitation. Excessive and/or extraneous information will not be considered favorably.

5.1 All submittals shall, in the order given, contain the following elements:

5.1.1 Bids shall include the following information:

- A. Appendix A – Vendor Response Cover Letter - This document shall be filled out in its entirety and signed by an authorized agent of the Firm; and
- B. Technical Specifications – An outline and comparison of how your proposal will meet the scope of work of the County, as outlined within Attachment 2 – Scope of Work.

6.0 SUBMISSION INSTRUCTIONS

6.1 Vendors interested in submission for this requirement shall register at the County's e-procurement HUB located at the following link:

<https://cochise.bonfirehub.com/portal/?tab=login>

6.2 Submissions for this solicitation shall be made online at the following link:

<https://cochise.bonfirehub.com/portal/?tab=openOpportunities>

6.3 Faxed and hard copy submissions will not be accepted.

6.4 Submissions delivered to any location, electronically or otherwise, other than the above will not be considered duly delivered. The County shall not be responsible for re-routing submissions delivered to a person or location other than as specified above.

6.5 All submittals, whether selected or rejected, shall become the property of the County and will not be returned.

6.6 The County reserves the right to waive minor defects and/or irregularities in submittals and shall be the sole judge of the materiality of any such defect or irregularity. Further, the County reserves the right to contact vendors regarding any ambiguities it considers to be major, and for the respondent of any such defected submission to correct and resubmit, with or without, any extension to the offer due date.

6.7 The County reserves the right to clarify errors or omissions in order to gain further information, or correct minor ambiguities within the offer during the time of evaluations.

7.0 EVALUATION CRITERIA

The County will use the following evaluation criteria to determine whether a firm can meet the County's needs. An evaluation committee will score each firm based on pricing factors only. The Evaluation Committee will be composed of the Procurement Department and Facilities and Procurement. The maximum possible score is 100.

- Pricing- 50 points
- Proposal Plan and Timeline- 30 points
- Past Performance Listing and References- 20 points

8.0 SELECTION PROCEDURES

Responsive submissions will be reviewed only on a firm's ability to meet the minimum requirements outlined in section 2.0 – Technical Specifications and any relevant attachments, and weighing the information provided by the vendor as outlined in Section 5.0 – Preparation of Response – Required Content, against Section 8.0 – Evaluation Criteria. The Evaluation Committee will select that vendor which can completely fulfill the requirements of Section 2.0 – Technical Specifications and offers the lowest price to the County.

The County reserves the right to reject any or all submissions, to waive minor irregularities in said submissions, or to conduct clarifications for administrative errors or pricing verification irregularities. Any submissions which are not submitted by the date and time specified within this RFP will be considered late. Late bids may be used by the County, if the Evaluation Committee determines, in writing, accepting the late bid will be in the best interest of the County.

9.0 ATTACHMENTS

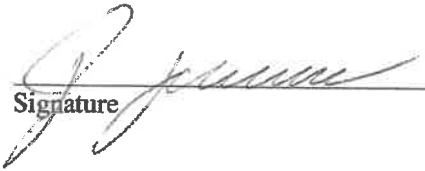
The following documents are attached to this solicitation and all information contained within shall be as if it were written directly into this solicitation:

- Attachment 1 – Terms and Conditions
- Attachment 2 – Scope of Work
- Appendix A – Vendor Submission Form- Pricing
- Information to Attend Site Visit

10.0 AUTHORITY

The undersigned personnel are authorized to release the information contained within their submittal and has the authority to contractually bind and enter into agreements for their firm. All information submitted by the Firm shall conform to the requirement as outlined out by this solicitation, its attachments and/or appendices, unless otherwise proposed to the County, as mutually agreed.

VENDOR


Signature

11-13-2024
Date

Joe Eversfield
Printed Name

Desert Springs Construction
Firm Name

Desert Springs Construction
& Remodeling, LLC
4510 E Anderson St
Sierra Vista Az 85650

Date: 11/13/2024
R.O.C. #157751
PH: (520) 508-9776

Past Performance Listing


SUBMITTED TO: Cochise County Procurement Department
Address: 1415 Melody Lane, Building C, Bisbee, AZ 85603

WORK TO BE PERFORMED AT: Transfer Station- 90 West 9th Street, Douglas, AZ 85607

Desert Springs Construction	1. Construct metal building 2024 \$270,000.00 Desert Springs Construction Contact Joe Eveningred 520-509-9776 tcrjoe@hotmail.com
Huachuca City School	1. Huachuca City School Install new metal roof on gym. \$475,000.00 Contact Robert Dever 520-559-6020 Rdevere@tombstone.K12.com
Tombston High School	1. AG Building Tombstone High School ongoing \$1,094,684.00 Contact Robert Dever 520-559-6020 Rdevere@tombstone.K12.com

RESPECTFULLY SUBMITTED,

 DATE 11-13-2024
Joe Eveningred
Project Manager

	25-04-SWD-01	COCHISE COUNTY PROCUREMENT DEPARTMENT 1415 Melody Lane, Building C Bisbee, AZ 85603 Phone: (520) 432-8390 Fax: (520) 432-8397
	Solicitation Addendum 1	
	Date Executed: November 8, 2024	

The offering vendor(offerer) is required to annotate and sign acknowledgement and understanding of the change(s) to the solicitation, as outlined within this document. The offeror must submit this addendum along with the original requested solicitation, and any other required documents in accordance with the solicitation page, to be considered responsive and remain within the competitive pool for this solicitation.

The referenced solicitation document(s) will hereby be considered amended, as follows:

- A. Scope of Work:
 - 1. Added tasks 8-11.
- B. Additional Information:
 - 1. Added 2 new bullets.

—NO OTHER CHANGES—

All other terms and conditions within the requirement remain unchanged. The deadline for this solicitation remains unchanged.


Signed,



Anne Coppola
Contracts Administrator

Vendor hereby acknowledges receipt and understanding of above changes to the solicitation.

VENDOR


Signature

11-13-2024
Date

Joe Evering
Printed Name

Debert Springs construction
Company

Desert Springs Construction
& Remodeling, LLC
4510 E Anderson St
Sierra Vista AZ 85650

Date: 11-13-2024
R.O.C. #157751
PH: (520) 508-9776

BID - PROPOSAL (001)

SUBMITTED TO: Cochise County
Address: 1415 Melody Lane, Building C Bisbee, AZ 85603

WORK TO BE PERFORMED AT: 90 West 9th Street, Douglas, AZ 85607

Construction Start Date:	To be Announced	Date of Plans:	N/A
Construction Completion Date:	To be Determined	Architect:	N/A
		Engineer:	N/A

1. The scope of the work for the project shall include:

Services:	Task 1: Cut and remove existing sheets, approximately 12 feet up from the current foundation. Approximately 120 linear feet. Task 2: Remove existing damaged drip edge at the base. Task 3: Remove existing four bay doors and frames. Task 4: Remove existing man door. Task 5: Remove damaged down spouts and frames. Task 6: Install C channel at the base ensuring the screws have an adequate backing to fasten on to. Task 7: Install new sheets- approximately 12 feet up from the current foundation. Approximately 120 linear feet. Task 8: Install new down spout where the existing ones were removed. Task 9: Install 20-foot corner trim. Task 10: Build new day frames for all 4 bay door openings. All frames will be built out of new 2"x 8" C Channel. Task 11: Install all 4 new non-insulated chain hoisted bay doors. Quantify (4) at 10 feet wide x 16 feet high.
Services:	Project management and services as described above.

- The Contract Documents shall consist only of this Contract and those plans, drawings, specifications and other documents attached collectively to this Contract as Exhibit "A". Together, the Contract and Exhibit "A" form the agreement between Contractor and Owner.
2. Demolition: remove existing sheets, Remove existing four bay doors and frames, Remove existing man door
3. Debris Removal: Contractor agrees to remove all debris and leave the premises in broom clean condition.

4. Workmanship: All workmanship shall meet or exceed industry standards. In the event of dispute, the parties shall appeal to the Arizona State Registrar of Contractors for resolution. The Registrar's decision shall be final.

5. Exclusions:

The Contract Sum: The Owner shall pay the Contractor in current funds for performance of the agreement the total sum of \$ 58,595.00

Fifty Eight Thousand Five Hundred Ninty Five Dollars and No Cents

Progress payments for credit to the contract sum shall be made as follows:

Payment due upon completion of said project: \$58,595.00

Contractor is under no obligation to perform any Work other than described herein unless written change orders are approved in writing by Owner and Contractor. Each written change order prepared by Contractor shall include any proposed adjustment to the Contract Price, and shall advise Owner of the extra time to construct the Project.

INSURANCE, BONDS AND LICENSING: The Contractor warrants to be duly licensed by the State of Arizona to perform the work. The Contractor shall maintain in full force and effect for the term of the agreement all insurance coverage's listed below:
Workman's Compensation, General Liability, and Property Damage.

FINAL PAYMENT: The Owner shall make the final payment within seven (7) calendar days after Construction Completion. Final payment shall include all change orders and allowance items. In no event will the Owner take possession of the Project or move in until final payments of all monies owed under the contract are made.

INTEREST: Payments due Contractor but unpaid by Owner shall bear interest at the rate of one and one-half percent (1-½%) per month, 18% per annum commencing on the date payment is due. Owner agrees to pay Contractor's cost of collection for any overdue invoices, including reasonable attorney's fees.

RESPECTFULLY SUBMITTED,


Joe Eveningred
Project Manager

DATE 11-13-2024

Note: This proposal may be withdrawn by Desert Springs Construction if not accepted within thirty (45) days.

ACCEPTANCE

You are hereby authorized to furnish all material, equipment and labor required to complete the work described in the above proposal, for which the undersigned agrees to pay the amount stated in said proposal and according to the terms thereof.

ACCEPTED _____ DATE _____

Customer's Signature