

RFP 23-1882 Fire Protection Services

Issued: July 19, 2023

Due on or Before: August 16, 2023, 1:00 PM (CT)

Proposals will not be publicly opened

P. O. Box 227 · Gadsden, Alabama 35902-0227 · www.gadsdenstate.edu

Purpose

Gadsden State Community College (College) is soliciting proposals from certified fire alarm contractors, to provide fire protection services on East Broad, Valley Street, and Wallace Drive campuses located in Gadsden, Alabama, the Cherokee County campus located in Centre, Alabama, and the Ayers Campus located in Anniston, Alabama. The selected contractor must be capable of installation and replacement of fire protection panels and provide monitoring and emergency services. Panels shall consist of components and circuits that meet State of Alabama Fire Marshal code and that shall meet the requirements of all locally adopted codes and standards of the municipalities listed herein.

This is a Request for Proposals (RFP), not an Invitation for Bid: responses will be evaluated based on the merits of the proposals; there will be no public opening and reading of responses received by the Purchasing Department.

Background

GSCC is a comprehensive community college offer

The scope of work must meet all State of Alabama Fire Marshall codes as well as all applicable municipality adopted codes and standards.

The contractor must possess a valid State of Alabama Fire Marshal's permit.

The contractor must possess a valid NICET Fire Alarm System Technician Level III or above certificate.

Before commencing work, the awarded contractor must deliver to the appropriate municipality's building official a copy of their State Fire Marshal's permit.

The awarded contractor must be licensed in applicable cities as well as the State of Alabama.

Subcontracting and the use of proprietary equipment or services is prohibited. Any access codes and or programming codes used in the installation of equipment shall become the property of the College and provided in writing to the Supervisor of Facility Maintenance (or designee) immediately after installation.

The work area(s) must be, well kept, clean, clear, and safe.

All debris associated with the scope of work must be placed in designated trash dumpsters.

Project installation and programming shall be completed in the order outlined herein and must be completed within 90 days of receipt of a purchase order.

PROJECT WALK THROUGH

A mandatory pre-bid conference will be held on Wednesday, July 26 at 9am in Joe Ford Building, Room 210.

Requests for Clarification

Offerers desiring further information or interpretation of the scope of work or RFP requirements must make requests in writing to Kim Carter, Director of Purchasing, 1001 George Wallace Drive, Gadsden, AL 35903 or by email to purchasing@gadsdenstate.edu, at least seven (7) calendar days prior to bid submission deadline. Answers to such requests will be posted at <https://www.gadsdenstate.edu/operating-financial-data.cms>.

Proposal Submission

An original hard copy of the proposal plus one in USB format of the proposal must be mailed or hand-delivered in a sealed envelope, marked with the RFP name and number listed on the outside envelope to the address provided herein. Proposals submitted after the due date and time will not be considered.

Include in your proposal:

1. A brief description of your company and any parent company
2. A list of at least three (3) current accounts of similar scope and size to the College, an account point of contact, and account location
3. Locations of office(s) that would service this account
4. Certificate of Insurance
5. Proposal Form
6. RFP Certification

Evaluation

Responses will be evaluated based on the merits of the proposal using the below considerations. The considerations are listed by ranking.

- 1) Proposal Cost
- 2) Similar Work

Intent to Award

The College will issue an "Intent to Award" before a final award is made. The "Intent to Award" will be posted at <https://www.gadsdenstate.edu/operating-financial-data.cms>. The "Intent to Award" will continue for a period

Offerer will be responsible for labor, equipment and supplies to provide services described herein.

Any defective work or materials, non-conformance to RFP requirements, damaged materials, or unsatisfactory installation shall be corrected to the College's satisfaction by the successful offerer at no additional charge. Unless specifically called for in the RFP, all products for purchase must be new, never previously used, the current model and

shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.” Verification of enrollment in the E-Verify program will be required prior to any award to a supplier who employs one or more employees within the State of Alabama. E-Verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of the supplier’s bid. To enroll in the E-Verify program visit <https://www.e-verify.gov/>.

Certification Pursuant to Act No. 2006-557

Section 41-4-142 of the Code of Alabama 1975 (Act No. 2006-557) provides that every bid submitted and contract executed shall contain a certification that the supplier, supplier, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama State and local sales and use tax, or simplified seller use tax, and/or lease tax on all taxable sales and leases into Alabama. By submitting this proposal, the offerer is hereby certifying that they are in full compliance with Section 41-4-142, they are not barred from bidding or entering into a contract as a result, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Debarment and Suspension

Per e-CFR §200.214 Suspension and debarment. Non-Federal entities are subject to non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 CFR Part 180. The regulations in 2 CFR Part 180 restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities. By submitting this proposal, the offerer is hereby certifying that they are in full compliance with CFR 200.214.

Debarment and Suspension Certification:

- a. The vendor certifies to the best of their knowledge and belief, they are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from a covered transaction by any Federal department or agency;
- b. That the vendor has not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. The vendor is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local); and
- d. The vendor has not within a three-year period preceding this agreement had one or more public transactions (Federal, State or local) terminated for cause or default.

Federal Contracting Provisions

By submitting this proposal, the offerer agrees to comply with all the provisions required for federal contracting and agrees to provide the College with appropriate documentation. These provisions, include, but are 6(an)-4(r)3(g-2(i)

Proposal Form
RFP 23-1882 Fire Protection Services
Cost Proposal - Monitoring

Company Name/Offerer: _____

Building

Alarm Type

Year 1 Price

Year 2 Price

Year 3 Price

Year 4 Price

Year 5 Price

**Fire Protection Services
RFP 23-1882
Cost Proposal – Inspection**

Company Name: _____

Building	Alarm Type	Pull	Smoke	Heat	D/Detectors	Horn/Strobe	Pwr Supply	Year 1 Price	Year 2 Price	Year 3 Price	Year 4 Price	Year 5 Price
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Fire Protection Services
RFP 23-1882
Cost Proposal - Emergency and Standard Repair and Service

Vendor: _____

List below itemized costs for emergency and standard repair as well as services not listed in this RFP for fire protection services. All associated cost must be listed. *Price for parts to be supplied via quote. Itemized costs include, but are not limited to travel, fuel surcharge, service rates per hour, and holiday rates. Attach additional sheets if needed.

RFP Certification Form

RFP 23-1882 Fire Protection Services

Company Name: _____

Street Address: _____

City, State: _____ Zip: _____

Telephone: _____ Email: _____

Signature and Title of Authorized Officer/Agent _____

Typed or Printed Name of Above: _____

Notary's Signature

Date

Notary Seal and Expiration Date

I acknowledge receipt of the solicitation and all amendments (new rounds). I have read the solicitation and agree to furnish each item or service offered at the price quoted. I will comply with all terms and conditions contained within this solicitation. I have not been in any agreement of collusion among offerers in restraint of