City of Portsmouth Portsmouth, NH Purchasing Department/School Department

INVITATION TO BID

The Portsmouth School Department is soliciting bids for a Kawai grand piano or equivalent. <u>Sealed bid proposals, plainly marked "Kawai Grand Piano or equivalent"</u> Bid #72-14 (rebid) on the outside of the envelope, addressed to the <u>Finance/Purchasing Department, City Hall, 1 Junkins Avenue, Portsmouth, New Hampshire, 03801</u> will be accepted until 2:30 p.m., May 28, 2014 at which time all bids will be publicly opened and read aloud. This is a rebid.

The bid specifications be obtained Citv's web may from the site: http://www.cityofportsmouth.com/finance/purchasing.htm, by contacting the Finance/Purchasing Department on the third floor at the above address, or by calling the Purchasing Coordinator at 603-610-7227. Addenda to this bid document, if any, including written answers to questions, will Portsmouth website be posted the City of http://www.cityofportsmouth.com/finance/purchasing.htm under the project heading. Addenda and updates will NOT be sent directly to vendors. Questions may be addressed to the Purchasing Coordinator.

The City of Portsmouth and the Portsmouth School Department reserves the right to reject any or all bids, to waive technical or legal deficiencies, and to accept any bid that it may deem to be in the best interest of the City.

Bid#72-14

INSTRUCTION TO BIDDERS

I. <u>Preparation of Bid Proposal</u>

- A. The Bidder shall submit its proposal upon the form furnished by the City (attached). Prices shall be given in both in words and figures.
- B. Corrections made to amounts or information requested on the bid form should be made by crossing out the error and entering the new price or information above or below it. The correction must be initialed. In case of discrepancy between the prices written in words and those written in figures, the prices written in words shall govern.
- C. The bidder's proposal must be signed by the individual, by one or more members of the partnership, by one or more members or officers of each firm representing a joint venture; by one or more officers of a corporation, or by an agent of the contractor legally qualified and acceptable to the owner, If the proposal is made by an individual, his name and post office address must be shown, by a partnership the name and post office address of each partnership member must be shown; as a joint venture, the name and post office address of each must be shown; by a corporation, the name of the corporation and its business address must be shown, together with the name of the state in which it is incorporated, and the names, titles, and business addresses of the President, Secretary, and Treasurer.
- D. All words, figures, corrections shall be in ink or typed. All signatures shall be in ink.
- E. Addenda to this proposal, if any, including written answers to questions, will be posted on the City of Portsmouth website at http://www.cityofportsmouth.com/finance/purchasing.htm under the project heading. Addenda and updates will NOT be sent directly to firms. Contractors submitting a proposal should check the web site daily for addenda and updates after the release date. Firms should print out, sign and return addenda with the proposal. Failure to do so may result in disqualification.

II. Delivery of Bid Proposals

When sent by mail, the sealed proposal shall be addressed to the owner at the address and in the care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the invitation for bids. Proposals received after the time for opening of the bids will be returned to the bidder, unopened. Faxed bid proposals are <u>not</u> acceptable.

III. Withdrawal of Bid Proposals

A bidder will be permitted to withdraw his proposal unopened after it has been deposited if such request is received in writing prior to the time specified for opening the proposals.

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IV. Public Opening of Bid Proposals

Proposals will be opened and read publicly at the time and place indicated in the invitation for bids. Bidders, their authorized agents, and other interested parties are invited to be present.

V. <u>Irregular Proposals and Disqualification of Bidders</u>

Bid proposals that are irregular may be rejected. Irregular bid proposals include the following:

- A. Failure to use the bid form provided or alteration of the form.
- B. Unauthorized additions, conditional or alternated bids, incomplete bids, or irregularities of any kind which may tend to make the proposal incomplete, indefinite or ambiguous as to its meaning.
- C. The addition of any provision reserving the right to accept or reject an award, or to enter into a contract pursuant to an award.

Bidders may be disqualified and the bid proposal rejected for the following reasons:

- A. More than one proposal for the same work from an individual, firm, or corporation under the same or different name;
- B. Evidence of collusion among bidders;
- C. Failure to submit all required information requested in bid specifications;
- D. Bidder is not qualified or able to provide the services or product(s) described in the bid specifications; or
- E. Disqualification is in the best interest of the City of Portsmouth.

AWARD

I. Consideration or Proposals and Award

After the proposals are opened and read, bid results will be available to the public. In case of discrepancy between the prices written in words and those written figures, the prices written in words shall govern.

Within 30 calendar days after the opening of proposals, if an award is made, it will be made to the lowest, responsible, qualified bidder whose proposal complies with all the requirements prescribed. The successful bidder will be notified by mail at the address indicated on the proposal.

The award shall not be considered official until such time that a Purchase Order, fully executed contract or an award letter has been issued by Finance Director. No presumption of award shall be made by the bidder until such documents are in hand. Verbal notification of award is not considered official. Any action by the bidder to assume otherwise is done so at his/her own risk and the City will not be held liable for any expense incurred by a bidder that has not received an official award.

Bid#72-14

II. Reservation of Rights

The City reserves the right to cancel the award at any time before final notification of the successful bidder without any liability against the City. The City of Portsmouth reserves the right to reject any or all bids, to waive technical or legal deficiencies, and to accept any bid that it may deem to be in the best interest of the City.

III. Payment

Payment shall be made within 30 days of receipt of invoice after the final acceptance of the piano by an authorized School Department employee.

Delivery shall be coordinated with the School Department by contacting Steve Bartlett, School Department Business Administrator at (603) 610-4161.

City of Portsmouth, New Hampshire Finance Department/School Department

BID SPECIFICATIONS

Item A:	Quantity 1	Description Kawai 5'11 grand piano w/bench Model: GX2 Finish: ebony satin Condition: New (or equivalent piano, no larger than 5'11")
B :	1	Quilted Cover
C :	1	Grand Piano Truck (dolly)
D:	1	Damp chaser system
E :		Delivery/setup and Tuning
F:		Warranty- include warranty information with bid proposal

Due to the dimensions of the school's hallway, the piano's size can't be any larger than 5' 11".

An equivalent brand of piano will be considered that meets the bid specifications in terms of size no larger than 5'11", performance, quality and sound. The City in its sole discretion will determine whether any piano proposed is an equivalent and satisfies the bid specifications.

Delivery Location: Portsmouth Middle School

155 Parrott Ave.

Portsmouth, NH 03801

BID PROPOSAL FORM Page 1 of 3

Bid pricing per item

	Kawai 5'11 grand piano w/bench	
A	Model: GX2	
	Finish: ebony satin	
	Condition: New	
		\$
	Price in Words	Price in Figures
A	Equivalent grand piano w/bench:	
	Brand:	
	brand:	
	Model:	
	TVIOLET.	
	Finish:	
	Condition: new	
		\$
	Price in Words	Price in Figures
В	Quilted Cover	
		 \$
	Price in Words	Price in Figures
		Trice in Figures
C	Grand Piano truck (dolly)	
		\$
	Price in Words	Price in Figures
	I IICC III VI UI UI	i nee m rigures

	BID PROPOSAL FORM Page 2 of 3			
D	Damp Chaser System			
	Price in Words per lump sum \$ Price in Figures			
E	Delivery/Setup and Tuning			
	\$			
	Price in Words Price in Figures			
F	Warranty- Type of warranty:			
	Number of years:			
	<u> </u>			
	Price in Words Price in Figures			
Grand Total	Award of bid will be based on the total bid of Items A through F			
	Bid Total:			
	In Words:			
	In Figures: \$			

DELIVERY:

Bidder must state	approximate date	from receipt	order that	delivery	will be
made:	(no l	later than 90 d	days).		

The undersigned agrees that he/she on behalf of Bidder has read the bid proposal documents, the instruction to bidders specifications and agrees to the terms and conditions set forth herein. The bid price shall be firm for at least 60 days.

Bid Proposal Form Page 3 of 3

The Bidder has rece	ived and acknowledged Adde	nda No		through	_
with the Bidder's nat delivered to the Fir	ibmitted on this form and in a me and address, and " <u>Kawai (</u> nance/Purchasing Departme Hampshire, 03801 no later tl	Grand Piand nt, City Ha	o or equival all, 1 Junki	lent" Bid #72-14 ins Avenue,	outside (rebid)
,					
	ersigned agrees to maintain in e right to request insurance ce				
claims, judgments, a arising in any way o will defend all such	o agrees that if selected, Bidd wards, loss, cost or expense (out of the Bidder's performance actions with counsel satisfact will satisfy any judgment reno	including we of its oblory to the C	vithout limi igation und lity at its ov	tation attorneys' ler this award. B wn expense, inclu	fees) idder
	es that this bid is not made join m, corporation or other legal e		njunction,	cooperation or co	ollusion
Bidder agrees no off this Bid.	ficer, agent or employee of the	Owner is o	lirectly or i	ndirectly interest	ed in
Submitted by:	(Print Name & Title)	-			
Signature:					
Date:					
Company:					
Address:					
City/State/Zip:					
Telephone:	()				
Fax No:					

EXHIBIT A

INSURANCE REQUIREMENTS

General

Insurance shall be in such form as will protect the Contractor from claims and liabilities for damages for bodily injury, including accidental death, and for property damage, which may arise from operations under this award whether such operation by himself or by anyone directly or indirectly employed by Contractor.

At a minimum, the Contractor shall purchase and maintain, during the term of the award, insurance of the limits and types specified below:

A) Comprehensive General Liability:

Bodily injury or Property Damage -- \$1,000,000/\$2,000,000 Single Limit/aggregate

B) Automobile and Truck Liability:

Bodily Injury or Property Damage -- \$2,000,000Combined Single Limit

Coverage requirements may be satisfied by an excess/umbrella policy.

C) Workers Comprehensive Insurance coverage for all people employed by the contractor to perform work on this project. This insurance shall, at a minimum, meet the minimum requirements of the most current laws of the State of New Hampshire.

Additional Insured.

The City of Portsmouth shall be named as an additional insured: City of Portsmouth, Attn: Legal Department, 1 Junkins Avenue, Portsmouth NH.

The Contractor's insurance shall be primary in the event of a loss.