

CONTRACT NO. FM-FY16-001

Snow and Ice Removal

Bid packets must be received by
3 p.m.
Friday, December 11, 2015

Delaware State University
3rd Floor Room 321
Claibourne D. Smith Administration Building
1200 North DuPont Highway
Dover, DE 19901-2277

Point of Contact
Jessica Wilson
Director of Purchasing
(302) 857-6272
(302) 857- 6278

TO: ALL BIDDERS

The enclosed packet contains a “REQUEST FOR PROPOSAL” for Snow and Ice Removal. The bid consists of the following documents:

REQUEST FOR PROPOSAL – CONTRACT NO. FM-FY16-001

1. Definitions and General Provisions
2. Special Provisions, Request for Proposal, and Scope of Work
3. Bid Reply Section
 - a. Non-Collusion Statement and Acceptance
 - b. Bid Reply Section

Your bid and the Bid Reply Section must be executed completely and correctly and returned in a clearly marked envelope by 3:00 PM, Friday, December 11, 2015 to be considered.

Please review and follow the information and instructions contained in the General Provisions and this Request for Proposal. Should you need additional information, please call Jessica Wilson at (302) 857-6272.

Minority Business Enterprise (MBE) and Women Owned Business Enterprise (WBE) will be afforded full opportunity to submit bids and will not be subject to discrimination on the basis of race, color, national origin, or sex in consideration of this award.

Delaware State University reserves the right to extend the time and place for the opening of bids from that described in the advertisement, of not less than two (2) calendar days notice by certified delivery, facsimile transmission, or by verifiable electronic means to those bidders who obtained copies of the plans and specifications or contract descriptions. Delaware State University reserves the right to reject any and all items, bids and waive all informalities.

TIME LINE *

- | | |
|---------------------------------|---|
| • Mandatory Pre-bid | Tuesday, November 24, 2015 at 10:00 AM |
| • Questions due to University | Monday, November 30, 2015 at 3:00 PM |
| • Answers due to Contractor | Tuesday, December 1, 2015 at 3:00 PM |
| • Deadline for Final Addendum | Friday, December 4, 2015 at 3:00 PM |
| • Bid Opening | Friday, December 11, 2015 at 3:00 PM |
| • Contractor Selection Date | Wednesday, December 16, 2015 at 3:00 PM |
| • Anticipated Start of Services | TBD |

* Each date subject to change

Note: All questions and answers shall be in writing

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SECTION 100.00 BID GENERAL INFORMATION:

Whenever the following terms are used, their intent and meaning shall be interpreted as follows:

State:	The State of Delaware
Board:	The Delaware State University Board of Trustees
University:	The Delaware State University
Designated Official:	The person authorized to act for the Delaware State University Board of Trustees
Inspector:	Individual authorized by the University to act as its agent to inspect any feature of the material or work entering into the contract
Bidder:	Any individual, firm or corporation submitting a bid in the proper required form for furnishing the material and/or accomplishing the work as specified and acting directly or through a duly authorized representative
Contractor:	Any individual, firm or corporation with whom a contract is made by the University
Surety:	The corporate body which bound with and for the contract, or which is liable, and which engages to be responsible for the contractor's payments of all debts pertaining to and for this acceptable performance of the work for which he has contracted
Bid:	The offer of the bid submitted on the approved form and setting forth the bidder's prices for furnishing material and/or performing work described in the specifications
Advertisement For Bid:	The public announcement that the University is inviting bids covering work to be performed or materials or equipment to be furnished
Bid Bond:	The security designated in the bid to be furnished by the bidder as a guaranty of good faith to enter into a contract with the University if the work to be performed or the materials to be furnished is awarded to him
Special Provisions:	Special provisions are specific clauses setting forth conditions or requirements peculiar to the contract under consideration and covering the work, materials, products, or equipment involved in the bid
Contract:	The written agreement covering the furnishing and delivery of materials and/or services which shall consist of the following: A. Bid by firm or individual furnishing materials and/or services B. Agreement by the vendor to abide by all terms, conditions, specifications, and addenda of the bidding documents C. Approved University purchase order
Performance, Labor & Material Payment Bond:	The approved form of security furnished by the Contractor and his surety as a guaranty of good faith on the part of the contractor to execute the work in accordance with the terms of the Special Provisions.

Special Provisions:	Special provisions are specific clauses setting forth conditions or requirements peculiar to the contract under consideration and covering the work, materials, products, or equipment involved in the bid
Bare Pavement	No ice and/or snow on the ground
Facilities Management	Group that manages, supports, maintains, and enhances buildings for DSU
Critical Event	Anytime when snow accumulation amounts may be equal to or greater than a Level 5 Event (regardless of contract pricing – Level or Seasonal) within any 24 hour period – this may be multiple snow events within the 24 hour period).
Data Sheet	Part of the agreement between DSU and Contractor
Freezing Rain	Precipitation that freezes on the ground and creates slippery conditions
Ice Control	The process of dealing with ice, freezing rain and snow-pack
Level Rate	Price for services per event, per level, per location basis (includes all labor, material, and equipment required to perform services) {N/A-Cost included in the negotiated Price}
Location	Includes DSU Buildings
Magnesium Chloride	Less corrosive anti/de-icing agent
Rate Agreement	Part of the Agreement between DSU and Contractor that includes locations, pricing breakdown and additional information
Seasonal Rate	All-inclusive price from January to December
Site Plan	Graphical representation of area

SECTION 200.00 PROPOSAL REQUIREMENTS AND CONDITIONS

ALL PROPOSALS MUST BE MADE IN ACCORDANCE WITH THE FOLLOWING INSTRUCTIONS:

SECTION 200.1 Presentation of Bids

A. Bids shall be presented on the forms issued with the specifications. Special lease or rental bids may be presented on vendor's forms. All blanks shall be properly filled in. Live signatures are required. Any alterations, erasures shall be initialed by bidder. The bid form shall be executed to show the amount bid. The total amount of the bid submitted shall be typed, or clearly printed in ink.

B. Bids shall be received at the Office of Purchasing, (unless otherwise indicated), Delaware State University, 1200 N. DuPont Highway, Dover, Delaware, 19901-2277, not later than the time stated in the advertisement. Bids will be received in a sealed envelope and plainly marked as follows:

Contract No.: FM-FY16-001

Name of Bidder:

Date of Opening: Friday, December 11, 2015

C. No responsibility shall be attached to any persons for the premature opening of any bids not properly identified. (See "B" under Paragraph 1).

D. The bidder bears all responsibility for insuring that their bid is received on time. Delaware State University bears no responsibility for bids being received late.

SECTION 200.2 Bid Guaranty

A. All bids exceeding \$10,000 in cost, shall be accompanied with a bid bond or certified check drawn on a solvent bank or trust company licensed to do business with the State of Delaware unless WAIVED under section titled: "Special Provisions." The bid bond or certified check shall be drawn to the order of the Delaware State University in the amount of at least ten percent (10%) of the total price (including all alternates).

B. Upon the execution of a formal contract and agreement, the Bid Bond will be returned to the successful bidder. The deposits of the unsuccessful bidder will be returned to them immediately upon the awarding of the contract, or the rejection of all bids, but in any event, no later than ninety (90) days after the opening of the bids.

C. Should a successful bidder, on being notified in writing by the University, fail to execute the Notification of Award and Agreement contract and furnish satisfactory Performance, Labor and Material

payment bond (if requested under Special Provisions) within twenty (20) days from date of receipt, the award of the contract may be rescinded and the certified check or bid bond become liable up to the full amount and the bidder liable for any difference in the bid, which the University may be obligated to award to another bidder because of the omission or refusal of the successful bidder to execute the contract and Performance bond as aforesaid.

D. If no award of the contract is made, all checks will be returned to the depositor within ninety days of the opening bid.

SECTION 200.3 Bid Withdrawals

A. A bidder may withdraw his bid after it has been deposited with the University if such request is made prior to the time set for the opening of the bid.

B. Any bidder exercising the privilege of withdrawing his bid (bids) waives all claims that may arise should it be found that his opened bid, is for any reason, unacceptable to the University.

SECTION 200.4 Bid Openings

A. Bids will be opened publicly and read at the place designated by the University, on the date and at the hour set forth in the advertisement. Bidders or their authorized representatives are invited to be present.

B. Bids received after the time set for the public opening will not be given consideration and will be returned, unopened, to the bidder.

SECTION 200.5 Rejections of Bids

Any one (1) or more of the following causes may be considered sufficient reason for the disqualification of a bidder and the rejection of his bid:

A. Evidence of collusion among bidders and failure to execute non-collusion statement and execute Order 11246.

B. More than one (1) bid for the same contract from an individual firm, or corporation under the same, or different names. (excluding special lease or rental bids). This does not apply to agents, or brokers representing more than on principal, when separate bids are submitted.

C. Unsatisfactory performance record as proven by past experience with the University.

D. Delaware State University may request prospective bidders to answer a questionnaire and file a financial statement containing a complete statement of the bidder's financial ability and experience in performing such work. If the University is not satisfied with the sufficiency of the answers to the questionnaire or financial statements, the owner may

refuse the prospective bidder submitting such unsatisfactory answers access to the plans and specifications for the work and the bid of any such bidder may be disregarded.

E. Unit prices are obviously unbalanced either in excess, or below reasonable cost analysis value and/or in excess of the budget.

F. Any unauthorized additions, interlineations, conditioned or alternate bids, or irregularities of any kind which may tend to make the bid incomplete, indefinite, or ambiguous in meaning.

G. Lack of bid bond or certified check accompanying unless waived under "Special Provisions."

H. Delaware State University reserves the right to waive any informalities in bids received and to accept or reject any or all items bid.

I. Failure to submit with bid, the latest manufacturer's technical specifications on substitutions or "or equal" products.

SECTION 200.6 Notifications of Award and Agreement

A. Upon notification by Delaware State University that the bid has been accepted, the successful bidder shall agree to execute a formal contract, within twenty (20) days, with the University, embodying the bid which he has submitted consistent with the specifications, terms and conditions provided (and provide Performance, Labor & Material payment bonds if required under special provisions). Such contract shall make provisions for all Federal, State and City antipollution, conservation and environmental protection ordinances, rules and regulations which will be involved in the execution of the contract. The cost for any anti-pollution, conservation or environmental protection control activity that is not specified in the contract, or otherwise provided for, but becomes necessary, or is deemed desirable by the University after contract has been awarded, shall be paid in accordance with Section 6904 (E) of the Delaware Code.

B. The notification of award and agreement shall not be considered final until a purchase order has been approved by the University and received by the successful bidder.

SECTION 200.7 Termination of Contract

A. Delaware State University reserves the right to annul any contract if, in its opinion, there is failure at any time to perform adequately the stipulations of this Request for Proposal, and/or the general conditions, special provisions and detailed specifications which are attached and made part of this bid, or in any case of any attempt to willfully impose upon the University materials, products, workmanship or service which is, in the opinion of the University, of an unacceptable quality.

SECTION 200.8 Performance, Labor & Material Payment Bond

A. The successful bidder will (when requested under Section: "Special Provisions") be required to furnish satisfactory bonds for the faithful Performance, Labor & Material payment, guarantee periods and the satisfactory completion of all work as specified.

B. The bonds shall be paid for by the contractor and shall cover the total amount of the contract price. Bonds must accompany the executed contract award and agreement.

C. Failure to submit properly executed bonds within twenty (20) days may result in the University awarding contract to the next lowest responsible bidder.

SECTION 200.9 Non-Collusion Statement

A. Delaware State University requires a sworn statement to accompany all bids, executed by, or on the behalf of the person, or corporation submitting the bid, certifying that such person, or corporation has not either directly, or indirectly participated in any collusion with such contract. The form for this sworn statement is included herein and must accompany bids being submitted. (See Section 700)

SECTION 200.10 Compliance Certificate

A. In compliance with the applicable requirements of Executive Order No. 11246, all bidders submitting bids shall properly execute the "General Compliance Certificate and Agreement of Vendors and Subcontractors" form submitted herein. The form must accompany bids being submitted.

SECTION 200.10 EXECUTIVE ORDER 11246
GENERAL COMPLIANCE CERTIFICATE AND AGREEMENT OF VENDORS AND SUBCONTRACTORS

To: _____ AND ITS SUBSIDIARY CORPORATIONS

EXECUTIVE ORDER 11246

The undersigned Contractor agrees and certifies, unless otherwise exempt, that it is in compliance with the applicable requirement of Executive Order 11246 as set forth below, or will take steps to comply with such requirements prior to acceptance of any order from us. This agreement and certificate shall form a part of, and be deemed incorporated in each order submitted to you for supplies or services exceeding \$10,000 if and so long as required by Executive Order No. 11246 and regulations issued hereunder by the Office of Federal Contract Compliance, Equal Employment Opportunity.

A. EQUAL OPPORTUNITY CLAUSE

During the performance of this contract the Contractor agrees as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising; layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer, setting forth the provisions of this non-discrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees place by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
3. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency-contracting officer advising the labor union or workers' representative of the Contractor's commitments under section 202 of Executive Order

No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to all employees and applicants for employment.

4. The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

5. The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto; and will permit access to his books, records, accounts by the contracting agency of the Secretary of Labor for purpose of investigation to ascertain compliance with such rules, regulations, and orders.

6. In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965 and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulations, or order of the Secretary of Labor, or as otherwise provided by law.

7. The Contractor will include the provisions of Paragraph (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such section with respect to any subcontractor's purchase order as the contracting agency may direct as a means of enforcing such provisions including sanction for non-compliance; provided however, that in the event the Contractor becomes involved in or is threatened with, litigation with a subcontractor or vendor as a result of such direction by contracting agency, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

B. CERTIFICATE OF NONSEGREGATED FACILITIES

Contractor does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location under his control, where segregated facilities are maintained. He certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. Contractor agrees that a breach of this certification is in violation of the Equal Opportunity Clause in this contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants, and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking foundations, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin because of habit, local custom, or otherwise. He further agrees that (except where he has obtained identical certifications in his files, and that he will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods).

C. NOTICE OF PROSPECTIVE SUBCONTRACTORS OR REQUIREMENTS OF NONSEGREGATED FACILITIES

A certificate of Nonsegregated Facilities must be Submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontractor or for all subcontracts during a period (i.e. quarterly, semiannually, or annually). Note: The penalty for making false statements in offers is prescribed in U.S.C. 1001.

D. AFFIRMATIVE ACTION COMPLIANCE PROGRAM

Contractor agrees to develop a written Affirmative Action Compliance program for each of its establishments as required by Section 60 140 Title 41 of the Code of Federal Regulations.

E. EMPLOYER INFORMATION REPORT (EEO-1 STANDARD FORM 100)

Contractor has filed standard Form 100, entitled "Equal Employment Opportunity Employer Information Report EEO-1" as required by Section 60-1-7 of Title 41 of the code of Federal regulations.

- We are exempt from filing SF 100 (EEO-1) as defined above (check if applicable).

SIGNATURE OF BIDDER

CORPORATE SEAL

_____ BY: _____

ATTEST:

Secretary
City of _____ County of _____ State of _____
SWORN to and SUBSCRIBED before me this _____
day of _____, 20____.

Notary Public
My Commission Expires: _____

SECTION 300.00 GENERAL CONDITIONS

SECTION 300.1 Interpretation of Estimates

A. The estimate of quantities given in the bid are considered approximate and given as a basis for comparison of bids. Delaware State University reserves the right to increase, or decrease the quantity of any item as deemed necessary.

SECTION 300.2 Prices Quoted

A. Items covered by this bid are exempt of all Federal and State taxes. Such taxes shall not be included in prices quoted.

B. Prices quoted shall include F.O.B. Delaware State University freight prepaid, installed as directed and all charges imposed during the life of the contract.

C. Bids submitted by the bidder shall be binding for a period of ninety (90) days from the opening date of bid unless requested for an additional period of time under "Special Provisions."

D. Delaware State University does receive Federal Grants; therefore, all bidders should keep in mind that the University is entitled to the privilege of using GSA contracts.

SECTION 300.3 Use of Trade Names

A. In every case where a trade name is used for the purpose of identification and simplifications, it shall be understood that merchandise of equal quality and similar features will be subject to acceptance by Delaware State University. However, Delaware State University reserves the right to make the final determination as to whether or not the merchandise offered is in fact of equal quality with similar features.

SECTION 300.4 Or Equal Bids

A. Substitution of products offered by bidders other than specified, may be considered, provided the bidder furnishes (with his bid) the manufacturer's latest brochure, which shall contain complete specifications to enable Delaware State University to compare and determine if article (s) and/or services offered comply with the intent of the specifications herein and will be satisfactory for the work to be accomplished. Failure to provide this information with the bid may result in rejection of bid. Delaware State University shall be the sole judge of equivalencies.

SECTION 300.5 Merchandise Sample

A. Before any contract is awarded, the successful bidder will (when requested under "Special Provisions") furnish a complete statement of the origin, composition, manufacturer and sample of any

or all materials or items used in the contract for the purpose of evaluating and testing.

SECTION 300.6 Warranty

A. Bidders shall include in their bid, a statement on conditions and terms of warranty of all items and/or services to be provided.

B. Defects occurring during the warranty period shall be made good and/or corrected by the contractor without cost to Delaware State University.

C. The contractor must submit warranty to the University that all materials and equipment furnished under this contract will be new unless otherwise specified, and that all work be of good quality, free from faults and defects and in conformance with the specifications.

D. Verification and inspection upon delivery of materials or services (s) will be performed by representatives of the University and will be rejected if found defective in any way, and not conforming with specifications.

SECTION 300.7 Delivery

A. Time is of the essence and may be a factor considered in making the award. List delivery and/or completion date in indicated space on bid form.

B. The bidder agrees to deliver all equipment and/or perform all work in accordance with its specifications.

C. All cartons and packages being delivered directly or indirectly to the University shall show identifying purchase order number and contain a packing list indicating quantities being shipped. Deliveries must be made to location indicated on purchase order.

SECTION 300.8 Liquidated Damages

A. If requested under section “Special Provisions” a designated sum will be deducted by Delaware State University from monies due vendor, not as a penalty, but as liquidated damages for failure to deliver/complete within the time limit specified. Saturdays, Sundays and state legal holidays will be excluded from the computations for the assessment of liquidated damages.

SECTION 300.9 Laws to be Observed

A. The Contractor is presumed to know and shall strictly comply with all national, state and county laws and city or town ordinances and regulations in any manner affecting the conduct of the work or delivery. The Contractor shall indemnify and save harmless the State of Delaware, Delaware State University and all officers, agents and servants thereof against any claim of liability arising from or based upon the violation of any such laws, ordinances, regulations, orders or decrees whether by himself or his employees.

B. All necessary permits, licenses, insurance policies, etc., required by local state or federal laws shall be provided by the contractor at his/her own expense and shall be made available for inspection upon request by authorized personnel of Delaware State University.

SECTION 300.10 Contract Documents

A. The complete specifications together with all addenda shall be accepted by parties to the contract and bound for the execution of the work herein completed and required.

B. Delaware State University reserves the right to recall plans and specifications at any time before or after bids are received, in which case all plans and specifications must be immediately returned to the University.

SECTION 300.11 Obligation of Bidder

A. Before submitting bids, bidder shall inform themselves fully of the nature of the work by personal examination of the site, the drawings, and specifications and by such other means as they consider necessary as to matters, conditions and considerations bearing on or in any way affecting the preparation of their bids and the contract. They shall not at any time after submitting their bid, dispute or complain of such drawings or the specifications and the general conditions, nor assert that there is any misunderstanding in regard to the location, extent or nature of work to be performed.

SECTION 300.12 Billing

A. The successful bidder (s) is required to bill upon completion, delivery, and installation as specified. All invoices must be identified by the approved purchase order received and be forwarded to:

Delaware State University

Accounts Payable

1200 N. DuPont Highway

Dover, DE 19901-2277

invoices@desu.edu

Point of Contact: Rosetta Brickhouse

SECTION 300.13 Terms of Payment

A. Delaware State University will authorize and process invoices properly identified by a valid purchase order for payment normally within thirty (30) days after date of receipt, completion of services, UNLESS vendor indicates a discount for prompt payment. Such discounts for prompt payment must be clearly indicated on all invoices. Failure to properly identify invoices with a valid purchase order number will result in payment being withheld until such time invoice is identified and/or all changes have been authorized in writing.

B. Delaware State University may make partial payment on any Contract provided Contractor complies with all General Terms of Condition as stated herein.

SECTION 300.14 Funding Out

A. The continuation of this contract is contingent upon funding appropriation by the Delaware General Assembly and/or funding duly authorized by the Delaware State University Board of Trustees.

SECTION 300.15 Criteria and Scoring

A. The continuation of this contract is contingent upon funding appropriation by the Delaware General Assembly and/or funding duly authorized by the Delaware State University Board of Trustees.

	EVALUATION CRITERIA	POINTS
1	Experience, reputation and years in the business. Past and present similar contracts to demonstrate technical experience and ability to clear the areas identified	40
2	List of snow removal equipment, age and operational condition	15
3	Overall Cost - Pricing	45
	TOTAL SCORE	100

SECTION 400.00 SPECIAL PROVISIONS:

The following “Special Provisions” shall be considered by all Bidders as part of this Contract:

- 400.0 **BID OPENING, TIME AND PLACE:** All bids must be received no later than 3:00 P.M., Friday, December 11, 2015 local time, Bids received after this time and date will not be accepted. Bids will be received by the Office of Purchasing, Room 321, of the Claibourne D. Smith Administration Building, Delaware State University, 1200 N. DuPont Highway, Dover, DE 19901-2277, and will be publicly opened at the time and date indicated above.
- 400.1 **CONTRACT REQUIREMENTS:** This contract will be issued to provide snow and ice removal services for Delaware State University.
- 400.2 **CONTRACT PERIOD:** The contract for the goods and/or services herein shall be valid for two (2) years. There is an option to renew the contract for one (1) additional year by negotiation between the vendor and Delaware State University. Agreement on renewal option must be completed 90 days prior to the expiration of the contract.
- 400.3 **POINT OF CONTACT:** The sole point of contact for purposes of this Request For Proposal (RFP) is Jessica Wilson, Purchasing Director, Delaware State University, (302) 857-6272. Any and all changes or modifications affecting this contract in any matter shall be subject to written approval of the Purchasing Department.
- 400.4 **PRICES:** Prices shall remain firm until all of the terms and conditions contained herein are satisfied.
- 400.5 **BID BOND REQUIREMENTS:** Waived
- 400.6 **PERFORMANCE BOND REQUIREMENTS:** Waived
- 400.7 **BASIS OF AWARD:** This contract shall be awarded to the most responsible bidder who best meets the requirements of the University and the terms and conditions of the bid. The award will be made on the basis of the capability of the vendor, warranty against defects in material and workmanship, quality of proposed agreement, price, and prior service history. Delaware State University reserves the right to reject

any or all bids, in whole or in part, to make partial awards, award by type, item for item, or lump sum, whichever may be most advantageous to the University.

- 400.8 PRE-BID MEETING: Mandatory, on Tuesday, November 24, 2015 at 10:00 A.M. Meeting to be held in Claibourne D. Smith Administration Building, 3rd Floor, Conference Room 300.
- 400.9 DELAWARE BUSINESS LICENSE: All firms must have a Delaware business license as required by Delaware Code, Title 30, Section 2102.
- 401.0 HOLD HARMLESS: The vendor shall agree by offering a bid on this contract, that they shall indemnify and hold the State of Delaware and Delaware State University harmless from and against any and all claims for injury, loss of life, or damage to, or loss of property caused, or alleged to be caused, by acts of omissions of the vendor, its employees, and invitees on or about the premises and which arise out of the vendor's performance, or failure to perform as required by the University in this agreement.
- 401.1 NON-PERFORMANCE: **In the event the vendor does not fulfill its obligations under the terms and conditions of this contract due, the ordering department may purchase any equivalent product and/or service on the open market. Any differences in the cost between the contract prices herein and the price of the open market shall be the responsibility of the vendor. Under no circumstances shall monies be due to the vendor in the event the open market products can be obtained below contract cost. Any monies charged to the vendor may be deducted from an open invoice.**

SECTION 400.00 SPECIAL PROVISIONS con't:

- 401.2 FORCE MAJEURE: Neither the vendor nor the University shall be held liable for non-performance under the terms and conditions of this contract due, but not limited to, government restriction, strike, flood, fire, or unforeseen catastrophe beyond either party's control. Each party shall notify the other of any situation that may prevent performance under the terms and conditions of this contract.
- 401.3 BID/CONTRACT EXECUTION: Both non-collusion statement and the compliance certificate that is enclosed with this Request for Proposal and the contract form delivered to the successful bidder for signature **MUST** be executed by a representative who has the legal capacity to enter the organization into a formal contract with Delaware State University.
- 401.4 AMENDMENTS: The University reserves the right to amend this RFP at any time prior to the opening date. Addendum's, if necessary, will be issued a minimum of three (3) days prior to the date of opening via certified mail, fax or e-mail to all prospective offerors who have picked up or were mailed specifications. All amendments issued by the University must be acknowledged as to the receipt of the same. Each amendment will provide a space for signature to acknowledge receipt. This signed amendment must be included in your bid package. **Failure to include this acknowledgement may be basis for rejection of the bid.**
- 401.5 PUBLIC INFORMATION: Offerors must give specific attention to the identification of any portion of their bid that they deem confidential or proprietary information. This information is usually restricted to financial statements, patent or copyright information, or information concerning personnel which is considered confidential.
- 401.6 SITE INVESTIGATION: As applicable, offerors are expected to inspect the sites where services are requested and satisfy themselves as to all general and local conditions that may affect or impact the cost of the contract. Under no circumstances, will failure to inspect the site (s) constitute grounds for any claim, or additional costs after the award of the contract.
- 401.7 CANCELLATION OF CONTRACT: In the event of unsatisfactory performance, Delaware State University reserves the right to cancel this contract upon written notice.

SECTION 500.00 SPECIFICATIONS:

All work/Material (s)/services under this Contract MUST MEET OR EXCEED THE FOLLOWING MINIMUM ACCEPTABLE SPECIFICATIONS:

- 500.1 COMPLIANCE: Unless the offerors bid expressly states otherwise, the offerors agrees to comply with all terms, conditions, special provisions, specifications, and addendums of this contract. Any or all exceptions must be clearly identified in the proposal.
- 500.2 NON-DISCRIMINATION/EQUAL OPPORTUNITY/AFFIRMATIVE ACTION: The policy of the University, both traditionally and currently, is that discrimination against any individual, for reason of race, color, creed, national origin, sex, handicap, or age, is specifically prohibited. Accordingly, the University uses as one of its purchasing criteria, the affirmative action of its vendors in providing equal employment opportunities for all minority groups.
- 500.3 ASSIGNMENT: Neither party may assign or subcontract any of its rights or obligations under the contract in whole or in part. Any attempted assignment under the contract shall be void and of no effect.
- 500.4 SPECIFICATIONS: The successful bidder (s) shall provide the following items, meeting at a minimum, and the specifications as listed:

SECTION 600.00 GENERAL SPECIFICATIONS:

- A. **General:** In order to successfully implement the University’s Snow Removal Plan, it is necessary to contract with a local company to provide snow removal services for roadways, streets, parking lots sidewalks, service areas, receiving stations, fire lanes, fire hydrants, security, health, dining service areas, and from the entrances of all buildings, including steps, stairs, and stoops.
- B. **Call to Action:** The Snow and Ice Removal Contractor will be called to action at the sole discretion of the University. Call to action typically will occur 4 to 6 hours prior to inclement weather. The Contractor pledges that they will have available equipment and manpower necessary to provide adequate snow and removal services when called to action. Upon notification, the Contractor shall mobilize on campus within two (2) hours. Chart below designate zoning and priority list based on several operation occurrences. The contractor and University shall utilize this chart as baseline to pre-determine priority areas. Priority list is subject to change.

Snow and Ice Removal - Zone and Priority Designations Chart						
Zone #	Areas	Operation Occurrences (Priority Sequence)				
		School Delay	Early Dismissal	Cancellation	Non-Business Hours	Normal Business Hours
1	Dining Halls	6	6	2	2	5
2	Residential Halls	4	5	3	3	3
3	Roadways, Parking Lots, Campus Entrances, General Sidewalks, Facilities Building, President’s House	1	1	1	1	1
4	Administration, Public Safety Bldgs., Health/Services Bldgs.	2	2	4	4	2
5	Academic Bldgs.	3	4	5	5	4
6	Sport Annex, Capital Park, Hunn Property	5	3	6	6	6
7	Sports Complex	7	7	7	7	7

The following areas above are considered critical service areas and are to be considered high priority areas based on operation occurrences. Contractor shall keep all areas such clean and free of snow and ice to the best of their ability. Contractor shall keep clear all sidewalks and steps, courtyards, parking lot entrances and parking lot drive aisles, etc. Such work shall be performed in a manner so as to not to impede normal business hours, school delays, early dismissal operations and to ensure a safe environment while entering and exiting the properties.

Contractor shall clear parking lot drive aisles in a way not to block in cars or areas that need to be accessed. Contractor shall clear parking drive aisles in a way not to block in cars or areas that need to be accessed by overnight or early morning commuters.

If snow stacking is required, Contractor shall stack the snow away from the above mentioned areas, and in a location that does not impede parking or access to the buildings.

Upon completion of the critical service areas, Contractor shall plow or sweep open parking spaces, with the front areas nearest to the building entrances being the highest priority. If the snow has stopped falling, the Contractor shall continue to plow parking spots as they become available. Non-business hours and cancellation: The Contractor shall clear all parking spots.

Beginning within two (2) hours of the snow event, Contractor shall begin removing snow and ice and must apply deicing agents as required to maintain the required safety level.

The Contractor shall stack snow in designated areas as defined in the Pre-Season Walk-through Meeting.

- C. Equipment and Manpower:** The Contractor is required to provide adequate equipment and manpower to remove snow and ice in an expeditious way.

*It is important to note that there are existing sidewalk areas constructed of brick. The removal of snow from these must be accomplished by snow blower, brush or non-metal blade.

Note: At the discretion of the University, the University will provide temporary storage space for contractor equipment and supplies.

- D. Pricing: The following is requested for pricing evaluations:**

- a. **Pricing #1:** The Contractor shall provide per inch pricing for each snow event. The price per inch shall include all supplies, materials, vehicles, labor, etc to accomplish the job. Also contractor will provide salt, sand and ice melt. Hauling of snow from one location to another will be at the direction of the University only.
- b. **Pricing #2:** In addition, the contractor shall provide time and material pricing for each snow event.
- c. **Pricing #3:** Lastly, the contractor shall provide flat rate for the year's removal of snow using averages from the previous 3 years as quoted by a reputable weather source.

All vehicles are highly recommended to be outfitted with a GPS Location System. Upon request the University, the contractor must provide a GPS report detailing/documenting the times and areas covered, if necessary.

- E. Surface Damage, Other Damage:** The Contractor shall be responsible for regrading and seeding all areas in which they caused turf damage as a result of plowing. All other damage caused by the negligence of the Contractor or employees of the Contractor, shall be repaired in a timely manner at the exclusive cost of the Contractor. It is the Contractor's responsibility to ensure any chemicals used will not damage any sidewalks or roadways. The Contractor and University representative will assess all areas during Pre-Season Walk-Through for existing property conditions. At point of Post-Season Walk-Through, University shall document all property damages due to contractor negligence.

- F. Excess Material:** Contractor will be fully responsible for the clean-up of all excess material remaining after the snow and/or ice has fully melted. This is to include parking lots, all entrances, and sidewalks.

G. Completion Criteria: The Contractor shall cease snow removal activities only when the snowfall has ended and all areas for which the Contractor is responsible have been cleared and treated with chemicals and anti-skid. Snow removal will be considered complete when the following conditions have been met for designated areas as directed by the University:

1. Less than 1/4 inch of snow remains on the entire area, including hard-packed snow, or snow and ice.
2. Snow is removed from the full width of streets and sidewalks to the exterior doorway with no intervening snow at street intersections or parking area entrances to all buildings and dumpsters.
3. Snow has been removed from the full width of parking areas and pushed and/or removed to designated locations. Unplowed parking spaces shall be cleared as they become available.
4. Aggregate has been spread to all roads, parking areas, sidewalks and steps as required.
5. Cleaning and widening shall continue until all other requirements have been met.
6. With the approval of the University.
7. Locations of Stacked Snow are accepted by the University.

H. Snow Stakes and Markers: The Contractor shall place snow stakes and markers (minimum length of 36") in areas to prevent snow removal operators and equipment from potentially hazardous situations (i.e., near electrical equipment, potholes, and curbs) or as directed by the University. Stakes and markers shall be strategically placed and visible to the snow operators at all times. The Contractor shall remove snow stakes and markers at the end of the season.

Snow Stacking/Staging on DSU Property:

Contractor may also stage equipment on-site during the snow season for equipment solely used in the snow removal and ice control activities performed on the DSU property. DSU and Vendor shall agree to and note location to stage equipment on the site plan during the pre-season walkthrough meeting. NOTE: DSU shall not be held liable for any damage, loss or claims resulting from DSU's accommodation to allow on-site storage of Contractor's equipment. DSU reserves the right to have Contractor relocate or remove equipment from the site. Contractor shall not perform maintenance activities on-site for any equipment building or staged. At the end of the season or no later than March 1 and/or the end of the snow season, Contractor shall remove all equipment staged on site.

When stacking snow, care shall be taken to avoid damaging landscape. Any landscaping that is damaged as a result of stacking will be repaired/replaced at Contractor's expense.

Contractor shall be responsible for complying with any and all local ordinances applicable to maximum height and locations for stacking snow.

Contractor shall keep drains clear and stack snow in higher areas to promote drainage.

Sidewalk Equipment: Contractor shall use non-steel tipped blades when plowing concrete sidewalk areas, contractor is encouraged to use alternative equipment to minimize rust stain damage to concrete sidewalks and curbs.

Contractor may not utilize equipment larger than a skid steer on sidewalks

Ice Control:

Business Hours: Contractor shall maintain an ice/snow free (i.e. bare pavement) environment. See *Section 600.00 GENERAL SPECIFICATIONS B. Call to Action* for specific expectations.

Non-Business Hours: Beginning within two hours of the event, the contractor will maintain an ice/snow free (i.e. bare pavement) environment. See *Section 600.00 GENERAL SPECIFICATIONS B. Call to Action* above for specific expectations.

Magnesium Chloride, (pellet or liquid), or equivalent, will be required on front sidewalks and any area within fifty (50) feet of entrance doors. Alternative de-icing product can be used in general areas.

No limit on minimum expected accumulation for this service to begin other than conditions must be hazardous enough to form ice. Contractor may pre-treat at its discretion to address conditions.

Contractor shall comply with local ordinances relating to specific de-icing agents that can and cannot be used and shall assume the full responsibility for determining permissible de-icing agents from governing bodies and complying with these ordinances.

Contractor is responsible to secure adequate supply of deicing agents, including but not limited to salt, sand and/or chemical treatments.

Contractor Duties and Responsibilities

Contractor shall perform services in a safe and professional manner and comply with all applicable federal and state OSHA regulations and guidelines.

Contractor shall perform all of its snow and ice control services in such a manner so as to not unreasonably interfere with business operations.

Contractor's employees shall, at all times, be under the direct control of a supervisor whose responsibility it is to ensure that their employees perform all duties in accordance with the standards set forth in this document and in a professional manner. DSU has a zero tolerance level for unprofessional behavior and language. Contractor and its employees and or preapproved subcontractors performing work on DSU property are expected to perform in a professional and courteous manner. Failure to do so shall result in actions being taken against the Contractor including but not limited to removal from the campus for the offender and/or contract termination.

A member of the Contractor's management team shall perform quality inspections, including a minimum of 5 digital pictures per snow event. These inspections shall be made during or immediately following a storm event. The inspection report shall be provided upon request by DSU within 48 hours via email to DSU Facilities Management Leadership.

It is the responsibility of the Contractor to ensure all local ordinances are known and complied with when performing services, to include items such as; fire lane accessibility, overnight noise ordinances, city sidewalk ordinances, and egress/ingress issues.

It is the responsibility of the Contractor to understand and adhere to all local and state environmental regulations for snow stacking and storage of salt or other agents used in de-icing.

It is the responsibility of the Contractor to remove any minor debris that is incapacitating them from performing the duties assigned within this contract.

- I. Contractor shall utilize appropriate products appropriate to meet the temperature and precipitation conditions for each event (snow, freezing rain, sleet, black ice etc.).
- J. Contractor shall provide a list of equipment, and labor to be utilized on campus per event. This will be discussed in detail in the pre-weather meeting.
- K. Contractor must provide a matrix of the materials they propose to utilize, based upon varying conditions to demonstrate that they understand the snow and ice removal process. (sand, aggregate, calcium chloride, sodium chloride, magnesium chloride etc.)

L. Pre-Season Walk-Through Meeting:

Contractor shall inspect all included areas with DSU Facilities Management by November 24. At this time, the DSU representative and the Contractor shall note the following items on the Site Plan: (1) Existing damage: sidewalks, curbs, signs, planters, light poles, asphalt and landscaping, (2) Stacking/storage areas: on pavement and grounds. Snow will be stacked/staged on site in a manner that will maximize available parking and avoid any distractions and safety issues.

Deadlines for the pre-season meeting shall be set by DSU Facilities Management and communicated to the Contractor via email thirty (30) days prior to deadline. Photographs of existing damage and documentation on the Pre-Season Field Inspection must be given to DSU (via e-mail upon request within 48 hours to DSU Facilities Management Leadership along with a color scanned copy of site plan showing included areas and snow storage areas.

Site plan will define perimeter of area to be maintained. Details within boundaries shall be finalized at Pre Season Walk-through Meeting.

M. Post Season Walk-Through Meeting:

Contractor and DSU shall survey all areas to identify any damage caused by the Contractor. Contractor shall complete all such repairs at its sole cost and expense. Walkthrough meeting shall be completed within 30 days of final snowfall of the season. Prior to pre-season walkthrough visit, contractor shall contact DSU Facilities Management to coordinate visit.

Contractor is responsible for removing and cleaning excess salt and sand.

The Post Season Field Inspection and the photographs created in the Pre-Season Walk-through will be used to resolve any discrepancies/disputes in what damage was caused, if any. Absence of documentation will be construed against contractor.

A DSU Representative may perform periodic checks during season on parking lots and report any damages to Contractor.

All damages shall be repaired or rebuilt to a condition at least equal to the condition prior to the commencement of services for the then current contract period. Such work shall be performed at no additional cost to DSU and to DSU's reasonable satisfaction.

All such repair work shall commence within thirty (30) days after the Post Season Walk-Through Meeting and shall be diligently pursued to completion. In the event that the Contractor shall not have commenced with such repair and restoration work within the 30 day period DSU shall have the right to self-perform any and all cure activities required to rebuilding the site improvements to a condition equal to the condition such improvements were in immediately prior to the commencement of the

season and recover all such costs from the Contractor. DSU reserves the right to pursue recovery of such costs through any means available to it including but not limited to offsetting such costs from any amounts that may be due and payable to Contractor.

N. VENDOR BUSINESS REVIEWS:

At DSU Facilities Management's discretion, Contractor will participate in annual, or as required, Contractor Business Reviews with DSU Facilities Management. Vendor business reviews will be coordinated by DSU Facilities Management.

Contractors' performance will be reviewed by factors including but not limited to: quality of services provided, timeliness of service provided, timeliness and accuracy of billing, and work order management.

Contractor is responsible for retaining work order data and Site Visit Reports for all assigned locations. This data may be utilized for Vendor Business Reviews. Contractor is responsible for filling out forms in which information which may be needed regarding current performance and status.

Metrics may be updated/changed at DSU's discretion to more accurately reflect performance of Contractor. DSU will partner with Contractor if any changes are to occur and to communicate any updated documents/metrics.

Critical Vendor Reviews will be performed on an as needed basis upon notice to the Contractor. A Critical Vendor Review is a meeting held as a result of Contractor's repeated or significant failure(s) at one or several buildings where indications would be that it has failed to meet the Statement of Work requirements. DSU reserves the right to require an in-person meeting with appropriate business level partners.

O. PRICING • LEVEL OF SERVICE • STORM CLASSIFICATION: {N/A-Cost included in the negotiated Price}

PER EVENT PRICING (LEVEL RATE):

Base pricing: For a Per-Event Agreement, all prices and quotations on Rate Agreement will be based on a per-event basis. All de-icing application(s) will be included in single event pricing within each level. Only DSU Facilities Management is authorized to approve any extra service, which would generate a work order for services beyond the contract specifications.

PER EVENT (or per storm) will be henceforth defined as: A time period of continuous snowfall or freezing rain with a twelve (12) hour separation between storms before a new classification will be issued. See Per-Event Pricing [Refer to Exhibit #7 – DSU Snow & Ice Management per Event Pricing Worksheet] for specific pricing breakouts.

CLASSIFICATION OF EVENT OR STORM FOR FREEZING RAIN, ICE CONDITIONS OR SNOW WILL BE AS FOLLOWS (as measured in the approximate middle of the affected areas):

- Level 1:** Ice control/freezing rain services (anti or de-icing treatments only; no shoveling, sweeping or plowing is needed)
- Level 2:** Slush/Ice control/freezing rain services less than 1"-2"
- Level 3:** Snow/Ice control/freezing rain services from 2.1" to 4"
- Level 4:** Snow/Ice control services from 4.1"-6" accumulation
- Level 5:** Snow/Ice control services from 6.1"-10" accumulation

Level 6: Snow/Ice control services from 8.1”-10” accumulation

Level 7: Over 10 inches

Level 8: Ice Removal

Vendor may be asked to verify snowfall totals for DSU at DSU’s discretion. These snowfall events will be verified with the National Weather Service, or similar nationally recognized weather data resource.

ANNUAL PRICING (ANNUAL RATE): {N/A-Cost included in the negotiated Price}

Paid in equal installments from January to April.

All snow removal and ice control services required under this Scope of Work Specification shall be included in the **ANNUAL RATE** pricing.

NEW BUILDINGS/CHANGES: DSU may periodically add or modify buildings or services to current locations. DSU will notify Contractor and both parties shall work in good faith to come to agreement on any pricing changes. Changes to the contract will be recorded with an amendment.

P. PENALTIES FOR NON-COMPLIANCE OF EXPECTATIONS - KEY PERFORMANCE INDICATORS:

Contractor will be notified by DSU Facilities Management if the services outlined in Scope of Work were not completed to expectations and will be given two (2) hours from issuance of the notice to complete the services. Non-compliance Penalties may be imposed after 1.) Expiration of the two hour commences to cure period and Contractor has continued to fail to address the non-compliance infraction; and 2.) Second occurrence of non-compliance (any aspect) at the same location during the same snow season.

Snow removal and ice control at DSU properties is business critical. DSU and Contractor will review noncompliance on a case-by-case basis. All Penalties will be applied per location, per event. Non-compliance Penalties are based on the snow and ice control specifications provided herein. Any Penalties levied shall not limit Contractor’s liability related to property and personal injury.

Any Penalties assessed against the Contractor will be a monetary fee per event per location based upon severity of the failure as determined by DSU. Repeated failures are not acceptable to DSU and may result in termination, as determined by DSU in its sole and absolute discretion.

Any failure by Contractor to perform and deliver the results outlined in this agreement that cause DSU to incur additional expense will be deducted from Contractor’s payment including an administrative fee.

SECTION 700.00 NON-COLLUSION STATEMENT

Delaware State University
Office of Purchasing
Dover, DE 19901-2275

Gentlemen:

This is to certify that the undersigned bidder

_____ has not, either directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the bid for Contract No. _____ or any part(s) thereof, submitted to the Delaware State University on the ____ day of _____, 20__.

SIGNATURE OF BIDDER

CORPORATE SEAL

BY: _____

ATTEST:

Secretary

SWORN to and SUBSCRIBED before me this _____ day of _____, 20 ____.

City of _____

County of _____

State of _____

My Commission Expires: _____

Notary Public

SECTION 800.00 PARKING LOT LOCATIONS & SIDEWALK LISTINGS

Below is a list of parking lots and associated number for Delaware State University

<u>Lot Number</u>	<u>Location</u>
1	Stadium
2B	Loading Dock-Rear of Martin Luther King Jr., Student Center
3	Alumni Stadium
3A	Aquatics Road, Softball Field Road and Loop Road Street Parking
4	Evers and Jenkins Halls
5	Facilities Services
5A	Facilities Drive Parking Area
5B	Fleet Services
6	Baker Extension Building Parking Lot
6B	Baker Building-Agriculture and Natural Resources
7	Conwell Hall
8	Grossley Hall
8A	University Boulevard
9	Laws and Tubman Hall
10	Health Services
10A	Wynder Towers
12	Science Center
13	John R. Price Building
14	Commuter Lot
15	ETV Building
16	Education and Humanities
16R	Bank of America
UCY	University Courtyard (to be billed separately)
17	Administration Building (small)
18	Administration Building (large)
19	Near Early Childhood Lab
19B	East Side of Education & Humanities
20	Laws Hall Loading Zone/Fire Lane
22	Sponsored Programs (Gravel Parking Lot)
23	Conrad Hall Loading, Zone/Fire Lane & Dr. Washington's House
24	University Village East (to be billed separately)
25	University Village West (to be billed separately)
Off Campus	Delaware State University @ Wilmington
Off Campus	Living and Learning Commons
Off Campus	Hunn Property
Off Campus	Capital Park
Off Campus	Sports Annex

SIDEWALK LISTINGS

Below is a list of sidewalks:

- Village Café
- Conrad Dining Hall
- Claibourne D. Smith Administration
- Maurice E. Thomason Building
- Health Service (Infirmary)
- President's Residence
- Home Management House
- Richard S. Grossley Hall
- Memorial Hall
- John R. Price Building
- William C. Jason Library
- Luna I. Mishoe Science Center (North & South)
- Education and Humanities Center
- Education and Humanities – Child Lab Entrance
- School of Management
- Educational TV (ETV) Building
- Martin Luther King Student Center
- Loockerman House
- James W.W. Baker Building
- Ulysses Washington Cooperative Extension Building
- Facilities Management Building
- Optical Science Center for Applied Research (OSCAR) Building
- Campus Mall
- Bank of America
- Tubman Hall
- Delaware Hall
- Wydner Tower
- Warren – Franklin
- Evers Hall
- Jenkins Hall
- Conwell Hall
- Village 1,2 &3
- Sidewalk From University Court Yard To Campus **(to be billed separately)**
- Cottage 502 wooden ramp
- Wellness & Recreation Center
- University Police Station
- Hunn Property
- Capital Park
- Sports Annex
- Living and Learning Commons

SECTION 900.00 BID REPLY SECTION

Snow Removal
CONTRACT NO. FM-FY16-001
Bid Reply Section

Description

Snow Removal-Main Campus

Snow Removal

	<u>Price Per Hour</u>
1) Salting (Sidewalks)	\$ _____
Salting (Roadways/Parking Lots)	\$ _____

	<u>Price Per Inch</u>
2) 1"-2" of snow	\$ _____
3) 2.1"-4" of snow	\$ _____
4) 4.1"-6" of snow	\$ _____
5) 6.1"-10" of snow	\$ _____
6) 8.1"-10" of snow	\$ _____
7) Over 10 inches	\$ _____

	<u>Price Per Hour</u>
8) Ice Removal and Salting (Sidewalks)	\$ _____
9) Ice Removal and Salting (Roadways/Parking Lots)	\$ _____

Note: Delaware State University reserves the right to award each property separately or in groups.

SECTION 900.00 BID REPLY SECTION

Snow Removal
CONTRACT NO. FM-FY16-001
Bid Reply Section

Description

Snow Removal-University Village

Snow Removal

	<u>Price Per Hour</u>
1) Salting (Sidewalks)	\$ _____
Salting (Roadways/Parking Lots)	\$ _____
	<u>Price Per Inch</u>
2) 1"-2" of snow	\$ _____
3) 2.1"-4" of snow	\$ _____
4) 4.1"-6" of snow	\$ _____
5) 6.1"-10" of snow	\$ _____
6) 8.1"-10" of snow	\$ _____
7) Over 10 inches	\$ _____
	<u>Price Per Hour</u>
8) Ice Removal and Salting (Sidewalks)	\$ _____
9) Ice Removal and Salting (Roadways/Parking Lot)	\$ _____

Note: Delaware State University reserves the right to award each property separately or in groups.

SECTION 900.00 BID REPLY SECTION

Snow Removal
CONTRACT NO. FM-FY16-001
Bid Reply Section

Description

Snow Removal-University Courtyard

Snow Removal

	<u>Price Per Hour</u>
1) Salting (Sidewalks)	\$ _____
Salting (Roadways/Parking Lots)	\$ _____

	<u>Price Per Inch</u>
2) 1"-2" of snow	\$ _____
3) 2.1"-4" of snow	\$ _____
4) 4.1"-6" of snow	\$ _____
5) 6.1"-10" of snow	\$ _____
6) 8.1"-10" of snow	\$ _____
7) Over 10 inches	\$ _____

	<u>Price Per Hour</u>
8) Ice Removal and Salting (Sidewalks)	\$ _____
9) Ice Removal and Salting (Roadways/Parking Lot)	\$ _____

Note: Delaware State University reserves the right to award each property separately or in groups.

SECTION 900.00 BID REPLY SECTION

Snow Removal
CONTRACT NO. FM-FY16-001
Bid Reply Section

Description

Snow Removal-Hunn Property

Snow Removal

	<u>Price Per Hour</u>
1) Salting (Sidewalks)	\$ _____
Salting (Roadways/Parking Lots)	\$ _____

	<u>Price Per Inch</u>
2) 1"-2" of snow	\$ _____
3) 2.1"-4" of snow	\$ _____
4) 4.1"-6" of snow	\$ _____
5) 6.1"-10" of snow	\$ _____
6) 8.1"-10" of snow	\$ _____
7) Over 10 inches	\$ _____

	<u>Price Per Hour</u>
8) Ice Removal and Salting (Sidewalks)	\$ _____
9) Ice Removal and Salting (Roadways/Parking Lot)	\$ _____

Note: Delaware State University reserves the right to award each property separately or in groups.

SECTION 900.00 BID REPLY SECTION

Snow Removal
CONTRACT NO. FM-FY16-001
Bid Reply Section

Description

Snow Removal-Capital Park

Snow Removal

	<u>Price Per Hour</u>
1) Salting (Sidewalks)	\$ _____
Salting (Roadways/Parking Lots)	\$ _____
	<u>Price Per Inch</u>
2) 1"-2" of snow	\$ _____
3) 2.1"-4" of snow	\$ _____
4) 4.1"-6" of snow	\$ _____
5) 6.1"-10" of snow	\$ _____
6) 8.1"-10" of snow	\$ _____
7) Over 10 inches	\$ _____
	<u>Price Per Hour</u>
8) Ice Removal and Salting (Sidewalks)	\$ _____
9) Ice Removal and Salting (Roadways/Parking Lot)	\$ _____

Note: Delaware State University reserves the right to award each property separately or in groups.

SECTION 900.00 BID REPLY SECTION

Snow Removal
CONTRACT NO. FM-FY16-001
Bid Reply Section

Description

Snow Removal-Sports Annex

Snow Removal

	<u>Price Per Hour</u>
1) Salting (Sidewalks)	\$ _____
Salting (Roadways/Parking Lots)	\$ _____

	<u>Price Per Inch</u>
2) 1"-2" of snow	\$ _____
3) 2.1"-4" of snow	\$ _____
4) 4.1"-6" of snow	\$ _____
5) 6.1"-10" of snow	\$ _____
6) 8.1"-10" of snow	\$ _____
7) Over 10 inches	\$ _____

	<u>Price Per Hour</u>
8) Ice Removal and Salting (Sidewalks)	\$ _____
9) Ice Removal and Salting (Roadways/Parking Lot)	\$ _____

Note: Delaware State University reserves the right to award each property separately or in groups.

SECTION 900.00 BID REPLY SECTION

Snow Removal
CONTRACT NO. FM-FY16-001
Bid Reply Section

Description

Snow Removal-Delaware State University @ Wilmington

Snow Removal

	<u>Price Per Hour</u>
1) Salting (Sidewalks)	\$ _____
Salting (Roadways/Parking Lots)	\$ _____

	<u>Price Per Inch</u>
2) 1"-2" of snow	\$ _____
3) 2.1"-4" of snow	\$ _____
4) 4.1"-6" of snow	\$ _____
5) 6.1"-10" of snow	\$ _____
6) 8.1"-10" of snow	\$ _____
7) Over 10 inches	\$ _____

	<u>Price Per Hour</u>
8) Ice Removal and Salting (Sidewalks)	\$ _____
9) Ice Removal and Salting (Roadways/Parking Lot)	\$ _____

Note: Delaware State University reserves the right to award each property separately or in groups.

SECTION 900.00 BID REPLY SECTION

Snow Removal
CONTRACT NO. FM-FY16-001
Bid Reply Section

Description

Snow Removal-Living and Learning Commons

Snow Removal

	<u>Price Per Hour</u>
1) Salting (Sidewalks)	\$ _____
Salting (Roadways/Parking Lots)	\$ _____

	<u>Price Per Inch</u>
2) 1"-2" of snow	\$ _____
3) 2.1"-4" of snow	\$ _____
4) 4.1"-6" of snow	\$ _____
5) 6.1"-10" of snow	\$ _____
6) 8.1"-10" of snow	\$ _____
7) Over 10 inches	\$ _____

	<u>Price Per Hour</u>
8) Ice Removal and Salting (Sidewalks)	\$ _____
9) Ice Removal and Salting (Roadways/Parking Lot)	\$ _____

Note: Delaware State University reserves the right to award each property separately or in groups.

COMPANY PROFILE & CAPABILITIES FORM

Suppliers are required to provide a reply to each question listed below. Your replies will aid the evaluation committee as part of the overall qualitative evaluation criteria of this Request for Proposal. Your responses should contain sufficient information about your company so evaluators have a clear understanding of your company's background and capabilities. Failure to respond to any of these questions may result in your proposal to be rejected as non-responsive.

1.	Please list your past and present similar contracts/customers to demonstrate technical experience and ability to perform the required services.

2.	Please provide information supporting the experience / reputation of any subcontractors you have listed in your proposal.

3.	Please provide a list of equipment and identify the number of personnel that will be assigned to clear the areas bid in your proposal.



DELAWARE STATE UNIVERSITY

Office of Facilities

SECTION 1000.00 ADDRESSES OF SATELLITE CAMPUS

- | | |
|----------------------------------|---|
| 1. Capitol Park | 2 Capitol Avenue
Dover, DE 19901 |
| 2. Hunn Property | 1624 Sorgum Mill Road
Dover, DE 19904 |
| 3. Sports Annex | 255 College Road
Dover, DE 19904 |
| 4. University Courtyard | 430 State College Road
Dover, DE 19904 |
| 5. DSU Learning & Living Commons | 1570 North DuPont Hwy.
Dover, DE 19901 |

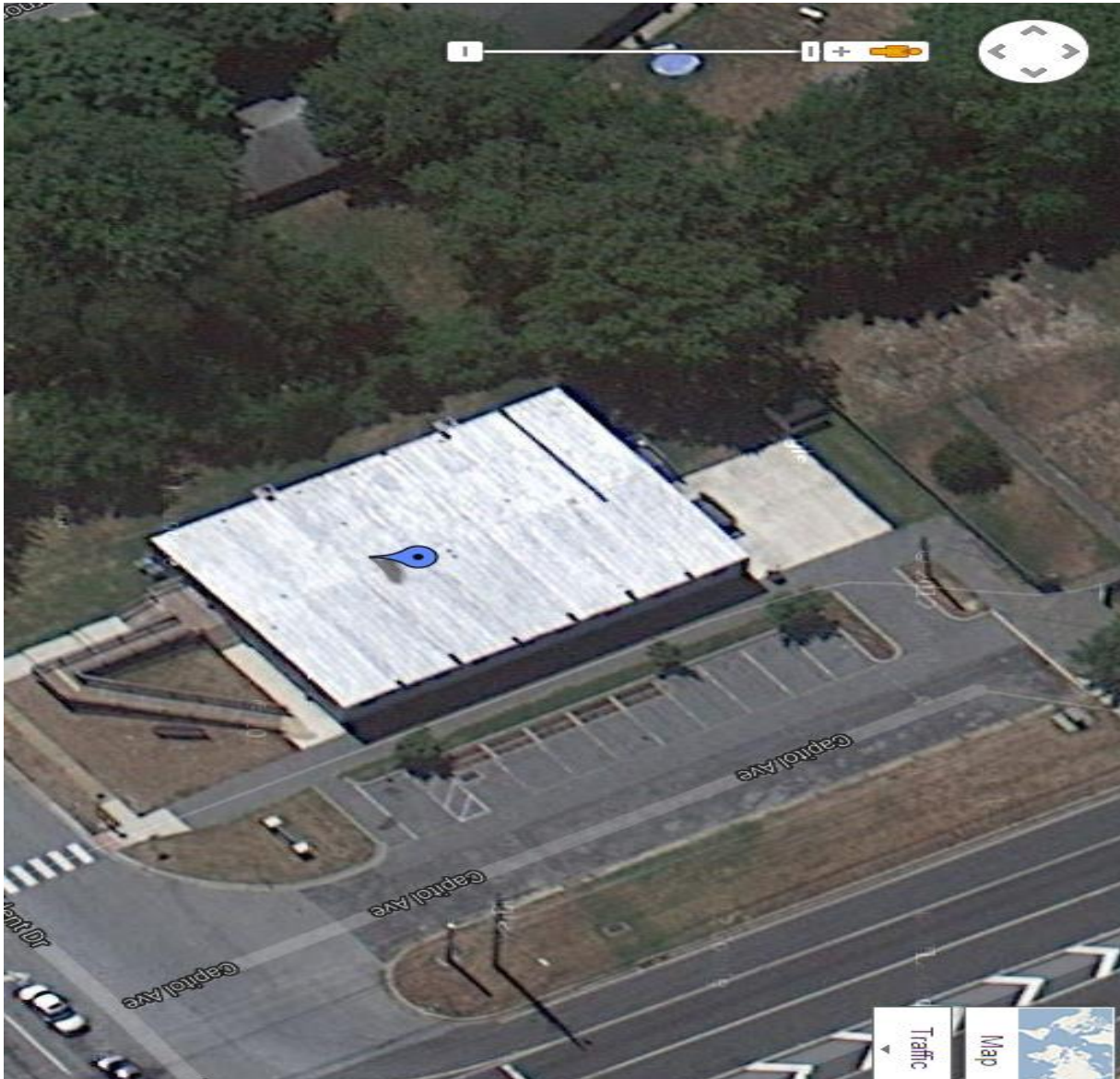
1200 North DuPont Highway, Dover, Delaware 19901-2277
302.857.6060 / www.desu.edu

**Snow Removal
CONTRACT NO. FM-FY16-001**

**Snow Removal
CONTRACT NO. FM-FY16-001**

SECTION 1100.00 SATELLITE VIEWS:

**CAPITAL PARK
2 Capitol Avenue
Dover, DE 19901**



**Snow Removal
CONTRACT NO. FM-FY16-001**

SECTION 1100.00 SATELLITE VIEWS:

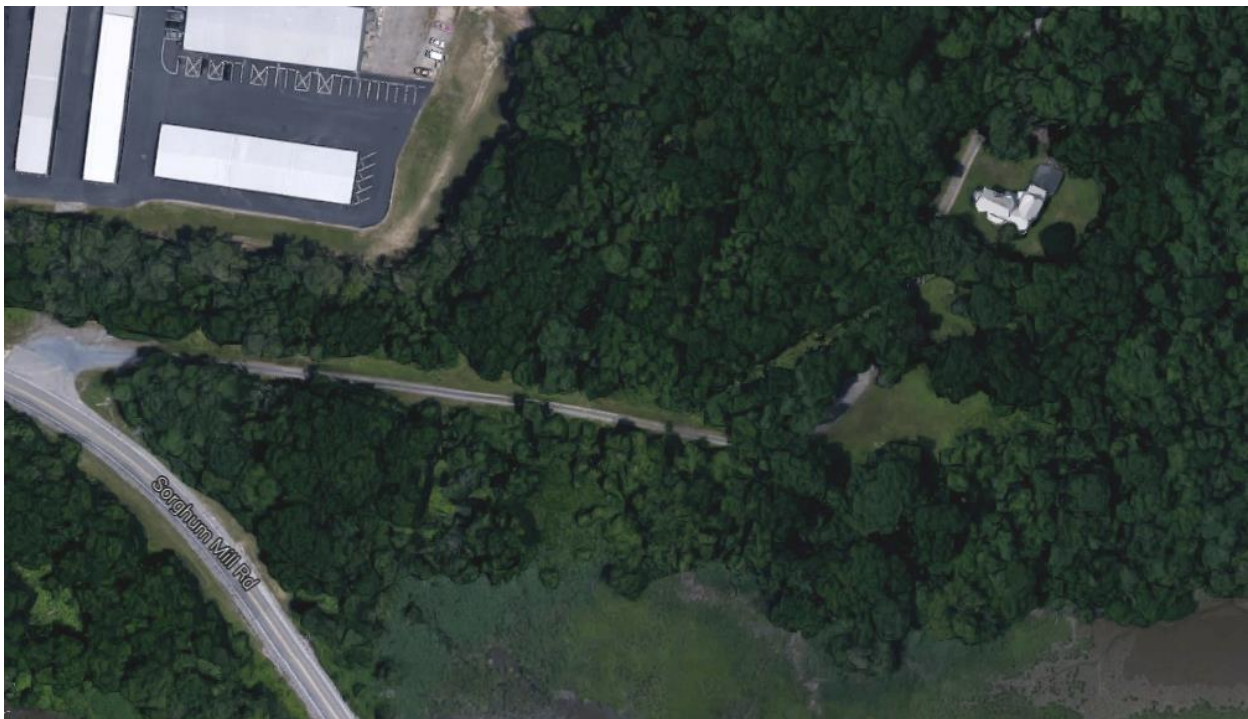
**SPORTS ANNEX
255 College Road
Dover, DE 19904**



**Snow Removal
CONTRACT NO. FM-FY16-001**

SECTION 1100.00 SATELLITE VIEWS:

**HUNN PROPERTY
1624 Sorgum Mill Road
Dover, DE 19904**



**Snow Removal
CONTRACT NO. FM-FY16-001**

SECTION 1100.00 SATELLITE VIEWS:

**COURTYARD
430 State College Road
Dover, DE 19904**



Snow Removal
CONTRACT NO. FM-FY16-001

SECTION 1100.00 SATELLITE VIEWS:

LIVING AND LEARNING COMMONS
1570 North DuPont Hwy.
Dover, DE 19901



SECTION 1200.00 VENDOR INFORMATION

CONTRACT NO. FM-FY16-001

Snow Removal

Vendor

Authorized Signature

Date

Address

Printed Name

Zip Code

Telephone Number

Federal EI Number