

TULARE LOCAL HEALTHCARE DISTRICT

869 N. Cherry Ave, Tulare, CA 93274

REQUEST FOR PROPOSALS (RFP)

FOR

KITCHEN GREASE TRAP PROJECT

Released on Sunday, September 22, 2024

PROPOSALS DUE Friday, October 18, 2024 @ 2:00 p.m.

The Tulare Local Healthcare District (hereinafter referred to as the “District”) is requesting proposals for the **Kitchen Grease Trap Project** for the Tulare Regional Medical Center Project.

1. RFP Timeline

This RFP will be governed by the following schedule:

- Release of RFP **Sunday, September 22, 2024**
- Mandatory Job Walk **Tuesday, October 1, 2024 – 10:00 a.m.**
- Request for Bidder Information NLT (RFBI) **Friday, October 4, 2024 – 5:00 p.m.**
- Proposals are Due **Friday, October 18, 2024 – 2:00 p.m.**
- Approval of Contract **TBD**

*All dates are subject to change at the discretion of the District.

2. SCOPE OF WORK

The District invites you to submit a proposal for the **Kitchen Grease Trap Project**.

2.1 This Project includes but is not limited to the installation of the kitchen grease trap and all associated components and infrastructure (the “Work”). There will be type 2 and 3 HEPA negative air containments required in areas specified by the Infection Prevention Director. The jobsite is located at 869 Cherry St., Tulare, California (“Work Site”). Bidder shall examine the existing conditions and be responsive to all conditions that must be complied with prior to submitting Bidder’s proposal.

3. COMPETENCE OF BIDDERS

3.1 License:

.1 Bidder may only bid on work for which Bidder is properly licensed by the Contractors State License Board. A Class “A or B” General Engineering/Contractor or “C-36” Plumbing Contractor license must be held and be in good standing at the time this contract is awarded and throughout the entire period of construction.

3.2 Contractor Registration/Prevailing Wage Requirements

.1 Pursuant to Sections 1725.5 and 1771.1 of the Labor Code, all contractors and subcontractors must be currently registered with the Department of Industrial Relations in order to qualify to bid on; be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code; or engage in the performance of any contract for public work. These wages are set forth in the General Prevailing Wage Rates for this project, available from the California Department of Industrial Relations’ Internet web site at <http://www.dir.ca.gov/DLSR/PWD>.

4. EXAMINATION OF BID DOCUMENTS AND SITE

4.1 Bidder’s Responsibility:

.1 Bidder shall carefully examine the Work Site, Contract Documents, and Specifications.

.2 By submitting a bid, Bidder acknowledges that the Bidder understands the character, quality, scheduling and phasing requirements; insofar as the information is reasonably ascertainable from inspection of the Work Site, Contract Documents, and Specifications.

.3 Bidder's examination shall include all exploratory work done by the District, as well as information presented in the Contract Documents, Specifications, and other documents as available.

4.2 Failure by Bidder to acquaint itself with available information will not relieve Bidder from responsibility for estimating properly the difficulty or cost of successfully performing the Work.

4.3 **CONTRACT DOCUMENTS AND SPECIFICATIONS MAY BE OBTAINED VIA REQUEST AT THE FOLLOWING EMAIL ADDRESS OR LINK:**

Mac.mcdonald@vanir.com.

<https://www.tularelocalhealthcaredistrict.org/active-projects>

List of Documents:

.1 Plan Sheets:

Title sheet
G-0 Code Analysis
G-1 General Notes
G-2 1st Floor Path of Egress
G-3 Fire Lane Closure
A-1 Site Plan & Floor Plan
A-2 Sections & Details
A-3 U.L. File Listings & Details
P100 Plumbing Site Plan
P101 Enlarged Plumbing Site Plan
P200 Basement Plumbing Plan
P300 1st Floor Kitchen Plumbing Plan
P400 Plumbing Schedules & Specifications
P500 Plumbing Details
PS-1 Plumbing Anchorage Details

.2 Specifications:

.3 Additional Information

a. Contract Documents are for bid purposes only and have not yet received final approval from OSHPD. Once approved prospective low, qualified Bidder will have the opportunity to compare and submit a change order to account for differences.

b. To set up a sight visit please contact Mac McDonald @ 559-240-2874 or email mac.mcdonald@vanir.com.

5. DISCREPANCIES, CONFLICTS, OMISSIONS, OR ERRORS

5.1 If discrepancies, conflicts, omissions, or errors are found in the Contract Documents and Specifications prior to the proposal due date, Bidder shall request clarification from the District identified below. Bidder shall submit request for bidder information via email to:

Mac McDonald: mac.mcdonald@vanir.com Cell: 1-559-240-2874

- 5.2 Clarifications will be returned via email, but not later than 72hrs prior to proposal due date to all prospective bidders.

6. SUBMITTING THE PROPOSAL

- 6.1 Bidder shall submit proposal on company letter head, and shall include the following:
- .1 Bidder's Name should be the same as listed on Bidder's license.
 - .2 Price shall be broken out by materials, equipment, and labor.
 - .3 Proposal shall be signed by Bidder or duly authorized representative.
 - a. If Bidder is an individual, name must be shown.
 - b. If Bidder is a partnership, name of the partnership must be shown, and one or more partners shall sign the proposal.
 - c. If Bidder is a corporation, name of the corporation must be shown, the state of incorporation must be listed, the title of the signor must be shown, and the corporate seal must be used.
 - d. Bidder business and mailing address should be shown.
 - .4 Send proposals to mac.mcdonald@vanir.com
- 6.2 Required Listing of Proposed Subcontractors:
- .1 Failure to list kind of Work, or Work Site location shall cause bid to be rejected as non-responsive.
 - .2 Bidder's attention is directed to other provisions of the Subletting and Subcontracting Fair Practices Act, beginning with Public Contract Code Section 4100, related to penalties for Failure to comply with the Act by using unauthorized substitutions.
 - .3 Bidder's attention is directed to Labor Code Section 1771.1, relation to inadvertent errors in the listing of subcontractors not currently registered with the Department of Industrial Relations.

7. AWARD OF CONTRACT

- 7.1 The District reserves the right, at its sole discretion, to waive any and all minor irregularities in any bid, to reject any bid, regardless of bid amount, and to accept any bid it considers most favorable to its interests. The District further reserves the right reject all conforming bids and seek new proposals through the issuance of a new or amended RFP if such action is deemed in the best interest of the District.
- 7.2 Award of the Contract, if awarded, will be made to the Bidder chosen by the Board of Directors of the District, in the discretionary exercise of its powers, at a duly noticed meeting of the District. Relative cost to the District of different bids will not be the only criteria that will inform the Board's decision. If an award is made, the decision will be made by the Board within 45 days of the proposal due date, unless circumstances warrant a longer response time.

8. EXECUTION OF CONTRACT

8.1 The Contract shall be signed by successful Bidder and returned within 7 days of receipt. The Contract shall not be binding upon the District until it is executed by the successful Bidder and the District. Documents required for execution of the Contract consist of the following:

- .1 Project Agreement;
- .2 Contract Payment and Performance Bonds; and
- .3 Certificate of Insurance.

9. FAILURE TO EXECUTE CONTRACT

9.1 Failure to execute Contract within 7 days after successful Bidder has received Contract for execution may be cause for forfeiture of contract award. Failure to provide required bonds and insurance constitutes failure to execute Contract.