



**South Park Hail Damage Repair
3018 6th Avenue South, Billings, Montana
August 17th, 2021**

INVITATION FOR BID (IFB)

Name of Good or Service Requested: General Contractor Bids for Hail Damage Repair

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A. Summary of Invitation for Bid

This bid is for the purpose of entering into a contract for General Contracting Services for Hail Damage Repair for the City of Billings. The successful bidder agrees to provide the City of Billings with an acceptable quality of equipment/service, performance and workmanship as determined by the City of Billings.

It is the purpose of this bid to obtain the best quality of equipment/service at the most favorable price to the City of Billings. Consideration will be given for the level of service offered and ability to meet stated specifications as outlined in the contract documents.

The lowest bid need not be accepted if it is documented that a specific supplier in the past has been a poor performer or has provided poor goods.

GENERAL SCOPE OF WORK – The following is the written Scope of Work for the Hail Damage Repair at South Park. Bidders are to field verify quantities, quality of material to be demolished and installed and bid a like kind and quality material for this project. All Architectural Surface Materials shall have samples submitted before work to replace said material and approved in writing by the City of Billings. The following are general guidelines and scopes of work for various components at South Park:

***Park Warehouse Building** – Remove & Replace Vent Caps & Garage Doors. Color to match as close as possible, the existing color(s) currently installed. Contractor to submit color and material sample before proceeding with the work.

***Band Shell Structure** – Remove & Replace Metal Roofing, Hip/Ridge and Gutters. Color to match as close as possible, the existing color(s) currently installed. Contractor to submit color and material sample before proceeding with the work.

***Baseball Concessions/Storage Building** – Remove & Replace Metal Roofing, Hip/Ridge and Metal Siding. Color to match as close as possible, the existing color(s) currently installed. Contractor to submit color and material sample before proceeding with the work.

***Restroom Bldg** – Remove & Replace Metal Roofing, Hip/Ridge & Vent Caps. Paint Siding. Color to match as close as possible, the existing color(s) currently installed. Contractor to submit color and material sample before proceeding with the work.

***Picnic Shelter** – Remove & Replace Architectural Asphalt Roofing, Ridge Vent and Caps. Color to match as close as possible, the existing color(s) currently installed. Contractor to submit color and material sample before proceeding with the work.

***Wading Pool Building** – Remove & Replace Vent Caps, Snap Loc Fascia, Ridge Cap and Metal Roofing. Color to match as close as possible, the existing color(s) currently installed. Contractor to submit color and material sample before proceeding with the work.



It is the purpose of this quote to obtain the best quality of General Construction Contracting at the most favorable price to the City of Billings. Consideration will be given for the price and ability to meet stated specifications as outlined in the contract documents.

The lowest quote need not be accepted if it is documented that a specific supplier in the past has been a poor performer or has provided poor goods. The bidder will be selected based upon their price, ability, and integrity to fulfill the contract obligations.

B. Instructions to Bidders

Sealed bids entitled General Contracting Services for South Park Hail Damage Repair for the City of Billings, Billings, Montana, will be received by the City Clerk up until 2:00 PM (MST) on Tuesday August 17th, 2021.

ATTENTION Notice regarding bid submittals, public bid openings and bid security maintenance. The process in which bids may be submitted, accepted and opened, has changed due to the COVID-19 response. All bids may be submitted to Billings City Clerk via email at bids@billingsmt.gov, or by mail to P.O. Box 1178, Billings, MT 59103 or 210 North 27th Street, Billings, MT 59101. Bid openings will be held live on the City's Facebook page: <https://www.facebook.com/Billings-MT-City-Government-74352842013/>. No hand-delivered bids will be accepted in order to prohibit the transmission of COVID-19. Bid tabulations will be posted for public viewing after the bids have been opened.

More specific additional information regarding this PROJECT may be obtained by contacting Mark Qualman via telephone at 406-850-9357, or via email at mark@costgurus.com.

Each bid must be accompanied by a Certified Check, Cashier's Check, **or Bid Bond payable to the City of Billings, Montana, in the amount not less than ten percent (10%) of the total amount of the bid.** The bid security will be retained by the City Clerk until the successful bidder enters into a contract with the City of Billings. If no contract is entered into, by the successful bidder, within sixty (60) days the security may be forfeited to the City of Billings.

Successful bidders will be required to furnish an approved Performance Bond, Labor and Materials Bond, or Payment Bond in the amount of one hundred percent (100%) of the contract amount.

No bids may be withdrawn after the scheduled time for the public opening of bids, which is 2:00 PM (MST) on Tuesday, August 17th, 2021.



The right is reserved to reject any or all bids received, to waive irregularities, to postpone the award of the contract for a period of not to exceed sixty (60) days, and to accept that bid which is in the best interests of the City of Billings, Montana.

The City of Billings is an Equal Opportunity Employer. The Contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), which prohibit discrimination against qualified protected veterans and/or qualified individuals on the basis of disability and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and individuals with disabilities.

EXAMINATION OF DOCUMENTS

Before submitting a bid, the bidder shall:

- a. Carefully examine the Standards and Specifications as well as all other attached documents.
- b. Fully inform themselves of the existing conditions and limitations.
- c. Include with the bid sufficient information to cover all items required in the specifications.

BID COMPLIANCE

It shall be the responsibility of the bidder to see that all bids are submitted to the office of the City Clerk before 2:00 PM (MST) on Tuesday, August 17th, 2021.

BID MODIFICATIONS

Bids shall be made on the forms provided herein; they shall not contain any recapitulation of the work to be done, except as allowed for in this offering. Modifications, additions or changes to the terms and conditions of this Invitation for Bid may be cause for rejection of the bid. Bids submitted on other forms may be rejected.

INTERPRETATION PRIORITY

Should a bidder find discrepancies in, or omissions from, the specifications, or be in doubt as to their meaning, bidder shall notify Mark Qualman, Owner's Representative at 406-850-9357, who will send written instructions or addenda to all bidders. The City will not be responsible for oral interpretation. All addenda issued prior to bid opening shall be incorporated into and become a portion and part of the contract/agreement upon award. Questions received less than ninety-six (96) hours before the bid opening cannot be answered.

WITHDRAWAL OF BIDS



Bidders may withdraw their bid either personally or by written request at any time prior to the time set for bid opening. No bid may be withdrawn or modified after the time set for opening, unless and until the award of the contract is delayed for a period exceeding sixty (60) days.

BID PRICE VALID

Bidders must honor their bid price for sixty (60) days from the date of sealed bid opening.

CERTIFICATION

The bidder certifies that the bid has been arrived at by the bidder independently and has been submitted without any collusion designed to limit independent bidding or competition. The bidder further certifies that the materials, products, services and/or goods offered herein meet all requirements of the stated specifications and are equal in quality, value and performance with highest quality, nationally advertised brand and/or trade names.

Manufacturer's trade names, if used in specifications, are for the express purpose of establishing a standard of quality and coordination of design, not for the purpose of limiting competition.

INSURANCE

The bidder certifies that it/they shall maintain in good standing the insurance outlined below"

1. Workers' compensation and employer's liability coverage as required by Montana law.
2. Commercial general liability, including contractual and personal injury coverage's -- \$750,000 per claim and \$1,500,000 per occurrence.
3. Automobile liability -- \$1,500,000 per accident.

Each policy of insurance required by this Section shall provide for no less than 30 days' advance written notice to the CITY prior to cancellation.

The CITY shall be listed as an additional insured on all policies except Professional Liability and Worker's Compensation Policies.

In addition, all policies except Professional Liability and Worker's Compensation shall contain a waiver of subrogation against the CITY.

BIDDER shall comply with the applicable requirements of the Workers' Compensation Act, Title 39, Chapter 71, MCA, and the Occupational Disease Act of Montana, Title 39, Chapter 71, MCA. Bidder shall maintain workers' compensation insurance coverage for



all members and employees of Bidder's business, except for those members who are exempted as independent contractors under the provisions of §39-71-401, MCA.

The certificate will be provided to the City prior to contract execution.

ELIGIBILITY

The successful bidder will be required to provide copies of the following, or the ability to obtain the following within 15 days of notification of contract award:

- Completed and signed the new vendor forms, if necessary (to be eligible for payment): <http://mtbillings3.civicplus.com/DocumentCenter/View/26004>
- City of Billings Business License: <http://ci.billings.mt.us/981/Business-Licenses>
- Montana Contractor's License: <http://erd.dli.mt.gov/work-comp-regulations/montana-contractor/construction-contractor-registration>
- Certificate of Workman's Compensation or Certificate of Exemption from Workman's Compensation: <http://erd.dli.mt.gov/work-comp-regulations>
- The successful bidder will be required to purchase a City business license and complete the new vendor forms in order to be eligible for payment.

EVIDENCE OF QUALIFICATION

Upon request of the City of Billings, a bidder whose bid is under consideration for award may be required to manifest satisfactory evidence of his financial resources, experience, the organization and equipment as well as service provisions bidder has available or will make available. In determining the lowest responsible bidder, in addition to price, the following considerations may be addressed:

- a) The ability, capacity and skill of the bidder to perform the contract or provide the service required.
- b) The character, integrity, reputation, judgment, experience and efficiency of the bidder.
- c) Whether the bidder can perform the contract within time specified.
- d) The quality of performance of previous contracts, agreements and/or performance.
- e) Previous and/or existing compliance by the bidder with laws relating to the contract or services.
- f) Such other information which may be secured having a bearing on the decision to award the contract.

CONTRACTORS' GROSS RECEIPTS TAX AND PREVAILING WAGE RATES



The bidder understands that, if applicable, all contractors or subcontractors working on a publicly funded construction project are required to pay or have withheld from earnings one percent (1%) of the gross contract price if the gross contract price is Five Thousand Dollars (\$5,000) or more.

The bidder also understands that, if applicable and unless superseded by federal law, Montana law requires that contractors and subcontractors give preference to the employment of Montana residents for any public works contract in excess of \$25,000 for construction or non-construction services in accordance with sections 18-2-401 through 18-2-432, MCA, and all administrative rules adopted pursuant thereto. Unless superseded by federal law, each contractor shall ensure that at least 50% of the contractor's workers performing labor on a construction project are bona fide Montana residents. The Commissioner of the Montana Department of Labor and Industry has established the resident requirements in accordance with sections 18-2-403 and 18-2-409, MCA. Any and all questions concerning prevailing wage and Montana resident issues should be directed to the Montana Department of Labor and Industry.

C. Contract Requirements and Specifications

Bidders shall examine:

Bidders to examine Project Specifications, Drawings & Photographic Images included in the Contract Bidding Documents. Also, there will be a **MANDATORY PRE-BID WALK-THROUGH for all BIDDERS** conducted onsite by QuEst Services Corp & designated City of Billings Representative. BIDDERS to examine current existing conditions, laydown restrictions, hours of operation and building access.

Bidders to make note of Bidding Requirement to complete form entitled, "EXHIBIT A Quantity Sheet" attached at the end of this document that will need to be included with the Bidding Contractor Requirements at the time of bid.

MANDATORY PROJECT PRE-BID CONFERENCE: There will be a Mandatory, On-site Pre-Bid Conference, Thursday, August 12th, 2021 at 10:00 a.m. MDT. Meeting will take place at 3018 6th Avenue South at the Pool Building, Billings, Montana. The purpose of this meeting is to give bidders the opportunity to visually inspect the Project for Scope, Logistics, and Means & Methods determination. Bidders to acknowledge such on Bid Form where indicated.



D. Pricing and Addendum

Please bid net prices at which you will agree to furnish required goods or services.

TOTAL BASE BID PRICE - _____ dollars
(words)
and _____ cents (\$ _____)
(words) (figures)

TOTAL BID PRICE ALTERNATE #1 – NOT USED

PRICE - _____ dollars and
(words)
_____ cents (\$ _____)
(words) (figures)

Bidders to review and complete included Quantity Scope Survey Sheet, Appendix “A”, for *QUANTITIES ONLY*. Listed quantities were generated by Insurance Company for purposes of Property Loss Valuation. Quantities will not be used to award contract to Low Bidder. Quantities generated by Bidding Contractor will be used to evaluate Insurance Companies initial valuation of Property Loss and to determine if Scopes of Work for this project are in line with actual damages observed by Bidders.

I/We acknowledge _____ addendum. Attended Pre-Bid? Yes / No (circle)
(#)

Company Name Date

Contact Name (please print) Title

Signature of Contact Position

By signing the above, I certify that I am authorized by the Company named above to respond to this request.



E. Standard Terms and Conditions

In case of default by the successful bidder or failure to deliver the goods or services within the time specified, the City Purchasing Agent, after written notice, may procure them from other sources and hold contractor responsible for excess costs occasioned thereby.

The specifications attached to the instructions to bidders establish a standard of quality desired by the City of Billings. Any bidder may submit quotations on any article which substantially complies with these specifications as to quality, workmanship and service. The City of Billings reserves the right to make its selections of materials or services purchased, based on its best judgment as to which articles substantially comply with the requirements of the specifications.

No alteration in any of the terms, conditions, delivery, quality, or specifications will be effective without prior written consent of the City of Billings.

No exception to delivery or service dates shall be allowed unless prior written approval is first obtained from the City of Billings.

The contractor warrants all articles supplied under this contract to conform to specifications, herein. The contractor will deliver a warranty stating that all articles supplied under the contract are fit and sufficient for the purpose manufactured, merchantable, and free from defects.

In the event the City is entitled to a prompt payment or cash discount, the period of computation shall commence on the date of delivery, or receipt of correctly completed invoices, whichever is later. If an adjustment of payment is necessary, the discount period shall commence on the date final approval for payment is authorized.

The contractor agrees not to discriminate against any client, employee or applicant for employment or for services, because of race, creed, color, national origin, sex or age with regard to, but not limited to, the following: employment upgrading; demotion or transfer; recruitment or recruitment advertising; layoffs and termination; rates of pay or other forms of compensation; selection for training; rendition of services. It is further understood that any contractor who is in violation of this shall be barred forthwith from receiving awards of any purchase order for the City unless a satisfactory showing is made that discriminatory practices have terminated and that a reoccurrence of such acts are unlikely.

The City reserves the right to cancel and terminate this contract forthwith upon giving 30 days written notice to the contractor. (This provision does not apply to the purchase of materials and equipment. A purchase order for materials and equipment is a binding contract.)

Should either party employ an attorney or attorneys or utilize the services of in-house



attorneys to enforce any of the provisions hereof or to protect its interest in any manner arising under this contract, the non-prevailing party in any action pursued in a court of competent jurisdiction agrees to pay to the prevailing party all reasonable costs, damages, expenses, and attorneys' fees, including fees for in-house attorneys, expended or incurred in connection therewith.

Where applicable, possible or required, bidder is required to submit descriptive literature, sample material, design sketches and detailed shop drawings. Failure to submit required items may result in rejection of the bid or termination of contract.

The successful bidder may not make any advertising or sale use of the fact that contract items are being used by purchaser and other approved agencies, under penalty of contract termination.

This Agreement shall be construed and enforced in accordance with the laws of the State of Montana. Venue for any suit between the parties arising out of this Agreement shall be the State of Montana Thirteenth Judicial District Court, Yellowstone County.

The contractor may not assign or subcontract the agreement, or the right to receive reasonable performance of any act called for by the contract, shall be deemed waived by a waiver by City of a breach thereof as to any particular transaction or occurrence.

Regardless of FOB point, contractor agrees to bear all risks of loss, injury, or destruction of goods and materials ordered herein and such loss, injury, or destruction shall not release contractor from any obligation hereunder.

All materials submitted in response to this IFB become public records under Article II, Section 9 of the Montana Constitution and §§ 2-6-102 and 7-1-4144, MCA and may be distributed by written request pursuant to Montana's Constitutional Right to Know or Public Records Acts.

Information provided in response to this IFB will be held in confidence and will not be revealed or discussed with competitors prior to award of Contract by Council. However, one copy of each bid submitted shall be retained for the official files of the Department and will become public record after award of the Contract.

Records and materials that are constitutionally protected from disclosure are not subject to the provisions of this section.



F. Conditions and Non-Collusion Agreement

To receive consideration, this form must be signed in full by a responsible, authorized agent, officer, employee or representative of your firm.

CONDITIONS AND NON-COLLUSION AGREEMENT

We have read and agree to the conditions and stipulations contained herein and to the Standard Terms and Conditions contained on the attached.

We further agree to furnish the product/services specified at the prices stated herein. We additionally agree to deliver the products/services to the location and by the date set forth herein, if applicable.

In signing this bid, you also certify that you have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the above statement is accurate under penalty of perjury.

Legal Name of Firm/Corporation

Authorized Signature

Address

Printed Name

City/State/Zip

Title

Date

Telephone Number



G. Intent to Respond Form

Fax or email the following Intent to Respond form to _____ within two (2) days of the Bid Opening date of _____, 20__ even if your company chooses NOT to participate.

To: City of Billings – Department
Attn: _____
Phone: _____
Fax: _____
Email: _____

From: _____ Contact Name
_____ Company Name
_____ Company Address

_____ Email Address
_____ Phone Number
_____ Fax Number

Please indicate whether or not you intend to submit a bid on: _____ by checking Yes or No.

We intend to respond by the specified due date:

Yes _____ No _____

Company Name

Date

Contact Name (please print)

Title

Signature of Contact Position

By signing the above, I certify that I am authorized by the Company named above to respond to this request.

EXHIBIT "A" Quantity Sheet

Project: South Park Hail Damage Repair					Park Warehouse Bldg
Architect:					
Date: June 29, 2021					
SPEC NO	DESCRIPTION	BIDDER QTY's	INS CO QTY	UNIT	REMARKS
DIVISION 7 - THERMAL & MOISTURE PROTECTION					
	ROOFING Warehouse Building Demo, Furnish & Install Roof Vent Caps Demo, Furnish & Install OH Doors / Tracks				
			2	ea	
			2	ea	
SUBTOTAL - ROOFING					
TOTAL - DIVISION 7					

Sign as Acknowledgment of Quantity Form

Date

By: _____

Replace Vent Caps



Replace Garage Doors

EXHIBIT "A" Quantity Sheet

Project: South Park Hail Damage Repair					Band Shell Building
Architect:					
Date: June 29, 2021					
SPEC NO	DESCRIPTION	BIDDER QTY's	INS CO QTY	UNIT	REMARKS
DIVISION 7 - THERMAL & MOISTURE PROTECTION					
	ROOFING Band Shell Building Demo, Furnish & Install Gutters Demo, Furnish & Install Metal Ridge Cap Demo, Furnish & Install Delta Rib Panel Roofing				
			144	lf	
			206	lf	
			1,635	sf	
SUBTOTAL - ROOFING					
TOTAL - DIVISION 7					

Sign as Acknowledgment of Quantity Form

Date

By: _____



Replace Ridge Vent, Gutters and Metal Roofing Complete

EXHIBIT "A" Quantity Sheet

Project: South Park Hail Damage Repair					Baseball Concessions
Architect:					
Date: June 29, 2021					
SPEC NO	DESCRIPTION	BIDDER QTY's	INS CO QTY	UNIT	REMARKS
DIVISION 7 - THERMAL & MOISTURE PROTECTION					
	ROOFING Band Shell Building Demo, Furnish & Install Delta Rib Panel Roofing Demo, Furnish & Install Metal Ridge Cap Demo, Furnish & Install Metal Siding				
			173	sf	
			18	lf	
			386	sf	
SUBTOTAL - ROOFING					
TOTAL - DIVISION 7					

Sign as Acknowledgment of Quantity Form

Date

By: _____

Roofing, Ridge Cap & Siding Replacement



EXHIBIT "A" Quantity Sheet

Project: South Park Hail Damage Repair					Restroom Building
Architect:					
Date: June 29, 2021					
SPEC NO	DESCRIPTION	BIDDER QTY's	INS CO QTY	UNIT	REMARKS
DIVISION 7 - THERMAL & MOISTURE PROTECTION					
	ROOFING Restroom Building Demo, Furnish & Install Metal Roofing Demo, Furnish & Install Hip/Ridge, Vent Caps Clean, Prep, Seal & Paint Exterior Wall Elevations		1,238 43	sf lf	(4 Vent Caps) Block & Wood Siding TOTAL
SUBTOTAL - ROOFING					
TOTAL - DIVISION 7					

Sign as Acknowledgment of Quantity Form

Date

By: _____

Replace Metal Roofing, Ridge & Vent Caps; Paint Ext Block Wall, Wood Siding & Metal Bars/Gates/Partitions



EXHIBIT "A" Quantity Sheet

Project: South Park Hail Damage Repair					Picnic Shelter
Architect:					
Date: June 29, 2021					
SPEC NO	DESCRIPTION	BIDDER QTY's	INS CO QTY	UNIT	REMARKS
DIVISION 7 - THERMAL & MOISTURE PROTECTION					
	ROOFING Restroom Building Demo, Furnish & Install Architectural Roofing System Demo, Furnish & Install Hip/Ridge NOTE: NO PHOTOS OF SHELTER -- ONLY STRUCT W/ ASPHALT ROOFING. REPLACE COMPLETELY		664 28	sf lf	
SUBTOTAL - ROOFING					
TOTAL - DIVISION 7					

Sign as Acknowledgment of Quantity Form

Date

By: _____

EXHIBIT "A" Quantity Sheet

Project: South Park Hail Damage Repair Architect: Date: June 29, 2021					Pool Bldg
SPEC NO	DESCRIPTION	BIDDER QTY's	INS CO QTY	UNIT	REMARKS
DIVISION 7 - THERMAL & MOISTURE PROTECTION					
	ROOFING Restroom Building Demo, Furnish & Install Metal Ridge Cap Demo, Furnish & Install Delta Rib Panel Mtl Roofing Demo, Furnish & Install Snap Loc Fascia Demo, Furnish & Install Vent Cap				Re-Use Brackets
			298	lf	
			5,749	sf	
			96	lf	
			2	ea	
SUBTOTAL - ROOFING					
TOTAL - DIVISION 7					

Sign as Acknowledgment of Quantity Form

Date

By: _____

Replace Metal Roofing, Hip/Ridge, Vent Caps & Fascia



EXHIBIT P

PREVAILING WAGE FOR CONSTRUCTION SERVICES

NOTE: PREVAILING WAGE INFORMATION WILL BE INCLUDED IN FINAL CONTRACT IF AMOUNT OF CONTRACT EXCEEDS \$25,000; FOR INFORMATION OR TO REVIEW THE 2021 PREVAILING WAGE DOCUMENT FOR CONSTRUCTION SERVICES, GO TO: <http://erd.dli.mt.gov/labor-standards/state-prevailing-wage-rates> and follow the links.