



## INVITATION TO BID

**ATTENTION: This is not an order. Read all instructions, terms and conditions carefully.**

<b>INVITATION NO.:</b> KCT-01154	<b><u>RETURN ORIGINAL COPY OF BID TO:</u></b>
<b>Issue Date:</b> October 16, 2018	<b>KCTCS</b>
<b>Method of Award:</b> Best Value	<b>PROCUREMENT TO PAYMENT DEPT</b>
<b>Procurement Analyst:</b> Vickie Dillon	<b>ATTN: BID # KCT-01154</b>
<b>Email:</b> <a href="mailto:Vickie.Dillon@kctcs.edu">Vickie.Dillon@kctcs.edu</a>	<b>300 NORTH MAIN STREET</b>
	<b>VERSAILLES, KY 40383</b>

**Bids are invited on the following: Brake Press & Band Saw**

**IMPORTANT: SEALED BIDS MUST BE RECEIVED BY November 1, 2018 by 4:00 PM Eastern Daylight Time**

1. Sealed Bids for furnishing the following will be received by the Procurement to Payment Department, KCTCS, Versailles, Kentucky, until the date and time stated above or in Addenda. ***Bid documents must be submitted in a sealed envelope identified with the Invitation to Bid number and the opening/return date on the face of the envelope FACSIMILE BIDS WILL NOT BE ACCEPTED.***
2. Please quote your single best net price on each item, unless a discount from list price is requested, delivered to the address specified, all transportation charges prepaid. Price shall include delivery to the department address shown on this Invitation. Submission of two (2) bids may result in disqualification of both bids.
3. Bids must be firm. Those containing escalator clauses cannot be accepted, unless provided for in Special Conditions. To receive consideration, bids must be made on this form and signed in full. Prices must be based on stated units and extended. Delivery guarantee must be shown. Bids will be rejected unless filled out in ink or on typewriter and signed in ink.
4. The KCTCS Sales Tax Exemption Number is A-20633. Certificate will be provided upon request. Do Not Quote Sales Tax. (...continued on following page.....)

**SIGNATURE REQUIRED: This bid cannot be considered valid unless signed and dated by an authorized agent of the bidder. Type or print the information requested in the spaces provided.**  
**ALL BIDS ARE TO BE "TRANSPORTATION CHARGES PREPAID, F.O.B. DESTINATION"**

**THIS AREA MUST BE COMPLETED**

<b>DELIVERY TIME:</b> (Days after receipt of order)	<b>NAME OF COMPANY</b>	<b>PHONE:</b>
<b>BID FIRM THROUGH:</b>	<b>NO. &amp; STREET</b>	<b>FAX:</b>
<b>PAYMENT TERMS:</b> Net 30 days Must Accept PO	<b>CITY, STATE &amp; ZIP CODE</b>	
<b>F.O.B. DESTINATION</b>	<b>SIGNATURE</b>	<b>DATE:</b>
Email		
<b>FEDERAL ID NUMBER (EIN):</b>	<b>TYPED OR PRINTED NAME</b>	

In submitting this bid, it is expressly agreed that, upon proper acceptance by Kentucky Community and Technical College System of any or all items bid, a contract shall thereby be created with respect to the items accepted.

**BIDS MAY ALSO BE VIEWED AT OUR WEBSITE:** [http://systemoffice.kctcs.edu/Vendor Information](http://systemoffice.kctcs.edu/Vendor%20Information).  
**All bids and contracts are subject to General Terms and Conditions of KCTCS. You may download/print a copy of these from our website or you may request a copy be mailed to you by contacting the Procurement Department at 859-256-3336.**

**AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST**

I hereby swear (or affirm) under the penalty for false swearing as provided by KRS 523.040:

1. That I am the bidder (if the bidder is an individual), a partner, (if the bidder is a partnership), or an officer or employee of the bidding corporation having authority to sign on its behalf (if the bidder is a corporation);
2. That the attached bid has been arrived at by the bidder independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the Invitation to Bid, designed to limit independent bidding or competition;
3. That the contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids and will not be communicated to any such person prior to the official opening of the bid or bids;
4. That the bidder is legally entitled to enter into contracts with KCTCS and is not in violation of any prohibited conflict of interest, including those prohibited by the provisions of KRS 164.390, 61.096, and 42.990, and;
5. That I have fully informed myself regarding the accuracy of the statement made above.

**NOTICE**

1. Any agreement or collusion among bidders or prospective bidders which restrains, tends to restrain, or is reasonably calculated to restrain competition by agreement to bid at a fixed price or to refrain from bidding, or otherwise, is prohibited.
2. Any person who violates any provisions of KRS 45A.325 shall be guilty of a felony and shall be punished by a fine of not less than five thousand dollars nor more than ten thousand dollars, or be imprisoned not less than one year nor more than five years, or both such fine and imprisonment. Any firm, corporation, or association which violates any of the provisions of KRS 45A.325 shall, upon conviction, be fined not less than ten thousand dollars nor more than twenty thousand dollars.

**SWORN STATEMENT OF COMPLIANCE WITH CAMPAIGN FINANCE LAWS**

In accordance with KRS45A.110(2), the undersigned hereby swears under penalty of perjury that he/she has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky and that the award of a contract to a bidder will not violate any provision of the campaign finance laws of the Commonwealth of Kentucky.

**CONTRACTOR REPORT OF PRIOR VIOLATIONS OF KRS CHAPTERS 136, 139, 141, 337, 338, 341 & 342**

The contractor by signing and submitting a bid on this invitation agrees as required by 45A.485 to submit final determinations of any violations of the provisions of KRS Chapters 136, 139, 141, 337, 338, 341 and 342 that have occurred in the previous five (5) years prior to the award of a contract and agrees to remain in continuous compliance with the provisions of the statutes during the duration of any contract that may be established. Final determinations of violations of these statutes must be provided to KCTCS by the successful contractor prior to the award of a contract.

**CERTIFICATION OF NON-SEGREGATED FACILITIES**

The contractor, by submitting a bid on this Invitation, certifies that he/she is in compliance with the Code of Federal Regulations, No. 41 CFR 60-1.8(b), that prohibits maintaining segregated facilities.

**INSTRUCTIONS TO BIDDERS:**

Bidder's response on the following items must include full identification of the item(s) proposed, and be accompanied by descriptive literature, etc., to enable the purchaser to evaluate qualifications of the item(s) proposed as equal to those specified. **ALL ALTERNATE QUOTATIONS MUST BE ACCOMPANIED BY COMPLETE LITERATURE AND SPECIFICATIONS TO EVALUATE ALTERNATE QUOTE AS EQUAL TO THAT SPECIFIED. FAILURE TO PROVIDE SUFFICIENT INFORMATION WILL BE CAUSE FOR REJECTION OF THE BID.**

When a Bidder proposes to furnish the exact item specified, he shall cite, beside the item, or use the Mfg. & Model No. Proposed blank that follows the line item as follows:

1. If bidding the manufacturer and model number specified in this Invitation, write in "AS SPECIFIED".
2. If bidding an alternate model, identify by manufacturer's number and model.
3. If bidding a private label model, identify as private label and show stock number.

**ALL BIDS ARE TO BE "TRANSPORTATION CHARGES PREPAID, F.O.B. DESTINATION"**

**METHOD OF AWARD**

Unless otherwise specified, it is the intent of KCTCS to award this Invitation to Bid on a Best Value basis. In the event no satisfactory bids are received, we reserve the right to award on a group award basis. Separate purchase orders may not be issued unless there is a savings of at least \$100.00 to KCTCS.

**Important Dates (subject to change per applicable Addenda):**

DATE, October 23, 2018

Deadline to submit questions. All questions must be emailed to [vickie.dillon@kctcs.edu](mailto:vickie.dillon@kctcs.edu)

DATE, November 1, 2018 4:00 p.m. EST

Deadline to submit bids (unless extended per Addenda)

**I. Scope**

You are invited to bid on the following **Brake Press & Band Saw** for the Kentucky Community and Technical College System (KCTCS), Big Sandy Community & Technical College, Mayo Campus, 513 Third Street, Paintsville, KY 41240.

**II. Equipment**

Attached is the list of items required. All equipment proposed and delivered by the successful Supplier must be "New and Current Model(s)". **No used equipment or demonstrator models will be acceptable.** All serial number tags, FCC approval numbers, model numbers, etc. must be affixed on each piece of equipment at the time of delivery. Equipment will be inspected and rejected if these numbers are not affixed or have been altered.

**Equipment Listing Requirements**

All equipment and assemblies of equipment offered in response to this Invitation to Bid shall be in full compliance with all current applicable standards established by Federal, State, and Local governments, including, but not limited to OSHA, NFPA 70, NFPA 79, the Kentucky Building Code and all applicable references noted therein.

The equipment must also be listed and labeled by a nationally recognized testing laboratory (NRTL) or certified by field evaluation and labeled by a third party nationally recognized testing laboratory (NRTL) acceptable to the authority having jurisdiction in Kentucky to certify compliance with applicable codes and safety requirements. If a listing does not exist or third party certification cannot be provided for said equipment, the services of a Professional Engineer licensed in the Commonwealth of Kentucky may also be procured by the bidder to certify that the equipment has been constructed in accordance with NFPA 79 and UL 508A standards and their references. **All costs associated with required listings or certifications shall be included in the bid price.** Each piece of equipment or assembly of equipment offered in response to this bid shall either be listed and labeled or certified and labeled prior to shipment by the successful bidder.

Refer to bid documents for additional information:

**1) Memo to Bidders / Field of Evaluators****III. Alternates:**

Alternate equipment proposed by a bidder as equivalent must substantially meet or exceed the manufacturer's specifications for each product listed in this Invitation to Bid. Suppliers bidding alternate equipment must submit complete literature and specifications with their bid in order for an evaluation by KCTCS to be made. Failure to submit complete literature may be cause for rejection of bid.

**IV. Delivery**

All items are to be shipped F.O.B. Destination. The successful Supplier will be responsible for all equipment while in transit. Any freight claims will be the responsibility of the Supplier. The College will reject any damaged shipments and immediate notification will be given to the Supplier.

**The equipment must be delivered no later than December 21<sup>st</sup>, 2018.**

**V. METHOD OF AWARD**

Best Value – Ranking Approach

KCTCS intends to award a Contract to the Bidder, whose offer, conforming to the Solicitation, is the most advantageous on the basis of "best value" for all products, services, and requirements contained herein.

An evaluation committee, or a designated individual, will evaluate the information provided by the Supplier in response to the established measurable criteria contained in the Solicitation.

**Measurable Criteria:**

**Price 100 Points**

**TOTAL POINTS 100 Points**

Each Supplier is responsible for submitting all relevant, factual and correct information with their offer to enable the

evaluator(s) to afford each Supplier the maximum score based on the available data submitted by the Supplier. SUPPLIER SHALL ENTER UNIT PRICE AND TOTAL PRICE ON THE BID SHEET. If adequate space is not available, the Supplier must attach additional information that clearly cross-references the appropriate location in the solicitation (i.e. page number, paragraph, subject, etc.).

**Price (100 points)**

**The bidder with the lowest Price receives the maximum score.** The bidder with the next lowest Price receives points by dividing the lowest Price by the next lowest price and multiplying that percentage by the available points. For example, 90 points is allocated to the lowest Price criteria for this procurement, Bidder "A" bids \$3.00 as the lowest bidder and receives the maximum 90 points ( $\$3.00 / \$3.00 = 1.00 \times 90 = 90$ ). Assume Bidder "B" is the next lowest bidder at \$4.00, then "B" receives 67.5 points ( $\$3.00 / \$4.00 = .75 \times 90 = 67.5$ ).

Best Value scoring is subject to Reciprocal Preference for Kentucky resident bidders.

**VI. KENTUCKY RECIPROCAL PREFERENCE LAWS**

In accordance with KRS 45A.490 to 45A.494, Kentucky Resident Bidder Status, a resident Offeror of the Commonwealth of Kentucky shall be given a preference against a nonresident Offeror. In evaluating proposals, KCTCS will apply a reciprocal preference against an Offeror submitting a proposal from a state that grants residency preference equal to the preference given by the state of the nonresident Offeror. Residency and nonresidency shall be defined in accordance with KRS 45A.494(2) and 45A.494(3), respectively. Any Offeror claiming Kentucky residency status must submit with its bid/proposal a notarized affidavit (Resident Bidder Claim Form,) with supporting documentation affirming that it meets the criteria as set for in the above referenced statute.

Further, in accordance with KRS 45A.465 and 45A.470, any bidder wishing to claim qualified bidder status must complete and include an Affidavit for Qualified Bidder Status with their response. In evaluating responses, KCTCS will apply preference in accordance with KRS 45A.470. An Affidavit for Qualified Bidder Status forms is available from KCTCS Procurement to Payment, upon request.

**VII. Bid Submittal**

Bids must be received no later than the date and time show on the front page of this Invitation to Bid. All bids must be received in a sealed envelope/package clearly identified with the Invitation to Bid Number in the lower left corner.

**Bidders shall not submit their standard terms and conditions with bid submission.**

**VIII. Multiple Bids**

Unless otherwise specified, only one price, brand and/or model may be proposed for each item on this Invitation to Bid. Bidders must determine their single best offering based on the manufacturers specified. Bids not conforming to this requirement may be rejected.

**IX. Kentucky Sales and Use Taxes**

Sales of tangible personal property or services to the State of Kentucky and its constitutional agencies are not subject to state sales or use taxes.

**X. Compliance with Federal Requirements**

Where this procurement involves the expenditure of federal assistance or contract grant funds, the awarded contractor shall comply with such federal law and authorized regulations which are mandatory applicable and which are not presently set forth elsewhere in this solicitation. Office of Management and Budget Circular A-102, Appendix "O" requires but is not limited to, compliance with the following provisions;

- (1) All contracts awarded in excess of \$10,000 by grantees and their contractors or sub grantees require compliance with Executive Order 11246, entitled "Equal Employment Opportunity", as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR Part 60).
- (2) All negotiated contracts (except those awarded by small purchase procedures) awarded by grantees provide that the grantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers and records of the contractor which are directly pertinent to this specific contract, for the purpose of making audit, examination excerpts and transcriptions. Contractors are to maintain all required records for three years after grantees make final payments and all other pending matters are closed.
- (3) Contracts, subcontracts and subgrants of amounts in excess of \$100,000 requires compliance with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act 33 U.S.C. 1368), Executive Order 11738 and Environmental Protection Agency regulations (40 CFR Part 15), which prohibit the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities. This provision requires reporting of violations to the grantor agency and to the U.S.E.P.A. Assistant

**XI. KCTCS Travel Procedures**

Unless the bid states otherwise, KCTCS will not pay bidder for travel expenses. If applicable, bidder must adhere to

KCTCS travel procedures and policies located at:

<https://publicsearch.kctcs.edu/policies/Business%20Procedures/8-1.pdf>

**XII. Inspection**

All supplies and equipment shall be subject to inspection or tests by the college prior to acceptance. In the event supplies or equipment are defective in material or workmanship or otherwise not in conformity with specified requirements, the college shall have the right to reject them or require acceptable correction at the Supplier's expense.

**XIII. Rejection of Bids**

KCTCS reserves the right to reject any and all bids when it is in the best interest of KCTCS to do so.

**XIV. Damaged Materials**

When an order is received and found damaged, the Supplier will be notified immediately concerning the course of action necessary to resolve the situation. Should replacement materials be required, said material will be replaced within ten (10) working days, unless there is just cause shown that this requirement cannot be met. A notice of disposition for damaged materials will also be required within ten (10) working days, or KCTCS, will dispose of, or return, said materials at their convenience.

**XV. Cancellation of Bids**

KCTCS reserves the right to cancel the bid when it is in the best interest of KCTCS to do so.

**XVI. Warranty**

The manufacturer's most favorable warranty offered to preferred customers shall apply to all items. A copy of such warranty shall be furnished to the college upon delivery of the equipment or product.

**XVII. Oral Discussions**

Potential bidders should clearly understand that any verbal representations made or assumed to be made during any oral discussions held between representatives of potential bidders and any State employee or official are not binding on the Commonwealth of Kentucky or its constitutional agencies or colleges.

**XVIII. Compliance With State Laws**

Any contracts or orders placed as a result of an offer shall be governed by the laws of the Commonwealth of Kentucky. The rights and obligations of the parties thereto shall be determined in accordance with these laws. Any offer conditioned upon governance by the laws of a state other than Kentucky shall not be considered.

**XIX. ADA Compliance**

When applicable (e.g. webpages) the Contractor's products and services will be in compliance with current Americans with Disability Act (ADA) requirements including the applicable current ADA Standards for Accessible Design, Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), Section 255 of the Communications Act, as amended and applicable regs.

**XX. Post Contract Agreements**

The resulting contract and KCTCS Purchase Order shall constitute the entire agreement between the parties. Unless contractually provided, KCTCS will not be required to enter into nor sign any additional agreements, leases, company orders or other documents to complete or initiate the terms of a contract that may result from an award of this Invitation to Bid. Any documents obtained shall be non-binding on KCTCS and may be considered a breach of contract.

**XXI. Supplier Terms & Conditions**

Responses submitted that include any additional Supplier terms or conditions or contain terms and conditions in conflict with the Statutes of the Commonwealth of Kentucky may be rejected. Suppliers shall refrain from imposing conditions that would modify the terms and conditions of the solicitation or limit the bidder's liability to KCTCS on the contract awarded on the basis of such Invitation.

**XXII. Questions. Solicitation Sole Point of Contact - Restriction on Communication**

The KCTCS Procurement to Payment Department shall be the point of contact throughout the solicitation process regarding the terms and conditions contained in this Invitation to Bid. This does not preclude Suppliers who presently hold contracts with KCTCS from communicating with KCTCS individuals regarding existing contracts only.

Any explanation desired by a bidder regarding the meaning or interpretation of the solicitation, specifications, etc., must be requested in writing. Questions will not be addressed via telephone. Oral explanations or instructions

given before the award of the contract will not be binding. In the event any item, requirement, term or condition of this Invitation to Bid is not clear, or is not according to regulation, it shall be the sole responsibility of the interested prospective bidder to inquire as to intent, or to state the exception in writing to:

**Vickie Dillon**

KCTCS Procurement to Payment Services

**Vickie.Dillon@kctcs.edu**

From the issue date of this Invitation until a contractor is selected and the selection is announced, bidders are not allowed to communicate with any KCTCS staff concerning this bid except via written questions submitted to the sole point of contact. This provision does not preclude bidders who presently hold contracts with KCTCS from communicating with the College regarding regular operations required to implement existing contracts.

**All questions are to be submitted to the Procurement to Payment department no later October 23, 2018 via email to [Vickie.Dillon@kctcs.edu](mailto:Vickie.Dillon@kctcs.edu). Phone calls will not be accepted.**

**XXIII. FORM OF PROPOSAL**

KCTCS reserves the right to order additional quantities for different locations at the same prices proposed within one year of award date.

Bidder must bid on all line items to be considered for award. Equipment proposed by a bidder as equivalent must substantially meet or exceed the specifications for the product listed in this Invitation to Bid. Suppliers bidding alternate equipment shall submit complete literature and specifications with their bid. Failure to submit complete literature may be cause for rejection of bid. Specifications include but are not limited to the following:

**For Educational Purposes**

Item#	Description	QTY	Unit Cost	Extended Price
1	<p><b>Baileigh Hydraulic Brake Press BP-7098CNC</b> SKU #1000836</p> <p>Item Number BP-7098CNC Table Length 98.4" Gauge Length 23.62" Return Speed 2.36" / sec. Maximum Pressure 70 tons Throat Depth 9.8" Stroke Distance 4.7" Approach Speed 2.0" / sec. Back Gauge Motor 1/2 hp Bending Speed .6" / sec. Main Motor 7 hp Distance Between Housings 80" Distance From Table To Ram 14" Power 220V / 3-phase Shipping Weight 9251 lbs. Shipping Dimensions 107" x 52" x 85"</p> <ul style="list-style-type: none"> <li>• Delivers <b>70 tons</b> of pressure over its entire <b>98" length</b>.</li> <li>• Long enough to bend <b>8-foot</b> pieces of mild steel.</li> <li>• Runs on <b>220-volt 3-phase</b> power.</li> <li>• Industrial-grade <b>hydraulic system with a Vickers/Eaton® pump</b> will last for many years at peak capacity.</li> <li>• Torque tube connects the 2 hydraulic cylinders, so they stay <b>synchronized and parallel</b> to the bending table at all times.</li> <li>• Chain drive linkage keeps hydraulic cylinders in time with each other, so the machine <b>stays balanced and lasts longer</b>.</li> <li>• Hydraulic cylinders are near the back of the machine for <b>convenient fluid changes</b>.</li> </ul> <p><b>Accurate, User-Friendly Control System</b></p> <ul style="list-style-type: none"> <li>• Runs in <b>single-bend mode or programmable mode</b>.</li> <li>• Comes standard with 2 axes of control: stroke and back gauge distance.</li> <li>• Simple controller is so intuitive that you could <b>train someone to use it in 5 minutes</b>.</li> <li>• Programmer stores <b>up to 40 programs</b> with up to 25 bends per program, great for saving time on production.</li> <li>• Bending is <b>accurate to +/- .01mm</b>, ensuring that parts come out right the first time.</li> <li>• Main <b>electrical components made in Germany</b> by Weidmueller and Schneider® will give you years of trouble-free productivity.</li> <li>• <b>Foot pedal</b> brings the stroke up and down. Just input your specs on the controller, then press the pedal for each bend.</li> <li>• You can make a complete part without touching the controller. Push the metal in while pressing the foot pedal.</li> <li>• Choose between <b>2 speeds</b>: a rapid approach and retract and a slow bending speed.</li> </ul>	1	\$	\$

- Speed option lets you reduce cycle time and make your shop more efficient.
- Chain drive back gauge system uses tried-and-true technology that you can maintain easily.
- The 23.62" back gauge can advance or retract according to programmed instructions.

**Steel Plate Construction and Included Tooling**

- Fully-welded all-steel construction helps prevent deformation and minimize flex during the bending process.
- Weighs a robust 9,251 lbs. for massive structural strength that ensures accurate results.
- Includes support arms around 2 feet in length.
- Comes standard with tooling: a multi-Vee bottom die and gooseneck punches.
- Quick-release tool holders let you make changes easily. Just open a lever and it drops the top die out. No time-consuming cap screws!
- Crowning adjustment dial gives you the option to deliver more pressure in the center of a bend for consistency all the way across.
- Safety light curtains prevent the machine from bending when someone is too close.
- Light curtains will swing open and get out of the way when you're doing a tool change.

\$

\$

2

**Baileigh Semi-Automatic Band Saw BS-330SA**  
SKU #1001521

Item Number BS-330SA  
Country of Manufacture Taiwan  
Return Hydraulic  
Miter Adjustment Swivel Head and Vise  
Miter Angle 0 – 45°  
Motor 3 hp  
Capacity Rectangular 90 x 45 x 45L 13" x 18.9" x 11" x 10.04"  
Capacity Round 90° x 45° 13" x 8.86"  
Capacity Square 90° x 45° 13" x 8.86"  
Table Height 30.5"  
Blade Guide Carbide x Roller  
Blade Speed (fpm) 82 – 270  
Descent Control Pressure Assist Hydraulic  
Drive Belt x Pulley  
Power 220V / 3-phase  
Shipping Weight 1800 lbs.  
Shipping Dimensions 90" x 37" x 61"

- Maximum capacity of 13" OD round at 90°.
- Accepts a 1.25" blade, a large size for greater accuracy and speed.
- Variable blade speed ranges from 82 to 270 fpm.
- You can adjust the dial to set the speed at the perfect fpm for your material.
- 3 hp motor runs on 220-volt three-phase power.
- Gear-driven transmission makes the machine more reliable. No belts to break and replace.
- Saw head miters up to 45°.
- Industrial-grade hydraulic system clamps the vise, lowers the head, then raises the head back up after the cut is done.
- Cast iron mitering head and bow reduce vibrations when cutting.
- Tungsten carbide blade guides get as close as possible to the material to produce a clean, high-quality cut.
- Laser pointer guide lets you see where the cut will be, for

1

\$

\$



- Patented blade tensioning gauge makes it simple to get the tension right. Simply adjust until the black arrow is lined up with the liquid-filled green area.
- Electro-welded steel construction keeps the machine stable for more accurate cutting.
- Large-capacity flood coolant system washes away metal chips and helps blades last longer.

**3 ELECTRICAL CERTIFICATION:**

ITEM 1:  
**Baileigh Hydraulic Brake Press BP-7098CNC**

REQUIRED - Must be *either listed and labeled by a nationally recognized testing laboratory (NRTL) or certified by field evaluation and labeled by a third party acceptable to the authority having jurisdiction in Kentucky to certify compliance with applicable codes and safety requirements*

YES or NO \_\_\_\_\_ listed and labeled by a nationally recognized testing laboratory (NRTL)?

YES or NO \_\_\_\_\_ certified by field evaluation and labeled by a third party acceptable to the authority having jurisdiction in Kentucky to certify compliance with applicable codes and safety requirements?

Indicate the nationally recognized testing laboratory (NRTL) providing the listing or third party providing the field evaluation and certification

\$

**4 ELECTRICAL CERTIFICATION:**

ITEM 2:  
**Baileigh Semi-Automatic Band Saw BS-330SA**

REQUIRED - Must be *either listed and labeled by a nationally recognized testing laboratory (NRTL) or certified by field evaluation and labeled by a third party acceptable to the authority having jurisdiction in Kentucky to certify compliance with applicable codes and safety requirements*

YES or NO \_\_\_\_\_ listed and labeled by a nationally recognized testing laboratory (NRTL)?

YES or NO \_\_\_\_\_ certified by field evaluation and labeled by a third party acceptable to the authority having jurisdiction in Kentucky to certify compliance with applicable codes and safety requirements?

Indicate the nationally recognized testing laboratory (NRTL) providing the listing or third party providing the field evaluation and certification

\$

5 Delivery/Freight to:  
Big Sandy Community & Technical College, Mayo Campus,  
513 Third Street, Paintsville, KY 41240

\$

**Grand Total**

\$

IF BIDDING ALTERNATE PRODUCT THIS SECTION MUST BE COMPLETED:

ITEM 1:  
Model/Manuf:

\_\_\_\_\_  
Alternate meets or exceeds specifications:      YES    NO

ITEM 2:  
Model/Manuf:

\_\_\_\_\_  
Alternate meets or exceeds specifications:      YES    NO

**The equipment must be delivered no later than December 21<sup>st</sup>, 2018. KCTCS reserves the right to cancel the Purchase Order without monetary penalty if delivery time cannot be met.**

Delivery time in days \*Required (date range not allowed for scoring purposes): \_\_\_\_\_

Warranty: \_\_\_\_\_

**MEMORANDUM****TO: Potential Bidders Responding to KCTCS Solicitations****RE: KCTCS Listing or Certification Requirements for Equipment or Assemblies of Equipment**

The Kentucky Community and Technical College System is a public institution of higher education organized under the laws of the Commonwealth of Kentucky. As such the authority having jurisdiction in Kentucky requires that equipment used in our facilities be either listed and labeled by a nationally recognized testing laboratory (NRTL) or certified by field evaluation and labeled by a third party acceptable to the authority having jurisdiction in Kentucky to certify compliance with applicable codes and safety requirements.

Providers of equipment listing or third party certification services are included but not limited to those indicated in the attached Excel spreadsheet. Manufacturers may use any NRTL or other third party acceptable to the authority having jurisdiction in Kentucky to certify compliance with applicable codes and safety requirements.

All equipment and assemblies of equipment offered in response to this Invitation to Bid shall be in full compliance with the above referenced listing or certification requirements. If a listing does not exist or third party certification cannot be provided for said equipment, the services of a Professional Engineer licensed in the Commonwealth of Kentucky may also be procured by the bidder to certify that the equipment has been constructed in accordance with NFPA 79 and UL 508A standards and their references.

**All costs associated with required listings or certifications shall be included in the bid price unless otherwise specified in the form of proposal.** Each piece of equipment or assembly of equipment offered in response to this bid shall either be listed and labeled or certified and labeled prior to shipment by the successful bidder.

NAME	STREET	CITY	STATE	ZIP	PHONE	E-MAIL	WEB
ESA/CSA International dba ESA Field Evaluation	1 Terrence Matthews Crescent, Suite 130	Ottawa	Ontario	K2M 2G3	800-559-5356 or 613-271-1489	<a href="mailto:field.evaluation@electricalsafety.on.ca">field.evaluation@electricalsafety.on.ca</a>	<a href="http://www.esasafe.com">www.esasafe.com</a>
CertiGroup	901 Sheldon Drive	Cary	NC	27513	800-422-1651	<a href="mailto:info@CertifyGroup.com">info@CertifyGroup.com</a>	<a href="http://www.certifygroup.com/pages/field.htm">http://www.certifygroup.com/pages/field.htm</a>
TUV-Rheinland of North America	12 Commerce Road	Newtown	CT	06470	203-426-0888	<a href="mailto:info@tuv.com">info@tuv.com</a>	<a href="http://www.us.tuv.com/contact/index.aspx">http://www.us.tuv.com/contact/index.aspx</a>
QPS America, Inc.	912 County Road 27	Estillfork	AL	35745-8048	877-746-4777	<a href="mailto:info@qps.ca">info@qps.ca</a>	<a href="http://www.qps.ca/">http://www.qps.ca/</a>
Underwriters Laboratories	333 Pfingsten Road	Northbrook	IL	60062-2096	847-854-3577		<a href="http://www.ul.com/contact.html">http://www.ul.com/contact.html</a>
MET Laboratories, Inc.	914 W. Patapsco Ave.	Baltimore	MD	21230	800-638-6057	<a href="mailto:info@metlabs.com">info@metlabs.com</a>	<a href="http://www.metlabs.com/pages/direct.html">http://www.metlabs.com/pages/direct.html</a>
Emerson Process Management, Mobile Area Service Center	5380 Business Pkwy #1	Theodore	AL	36582	251-653-5860		<a href="http://www.electro-test.com/Conform.html#Field%20Evaluation">http://www.electro-test.com/Conform.html#Field%20Evaluation</a>
Intertek Testing Services NA	1717 Arlingate Lane	Columbus	OH	43228	614-279-8090	<a href="mailto:andy.gbur@intertek.com">andy.gbur@intertek.com</a>	<a href="http://www.intertek-etlsemko.com/portal/page/cust_portal/ITK_PGR/">http://www.intertek-etlsemko.com/portal/page/cust_portal/ITK_PGR/</a>
Pfeiffer Engineering Co.	2701 Lindsay Avenue	Louisville	KY	40206-2222	502-897-1630 or 502-417-9358	<a href="mailto:jcp@pfeiffereng.com">jcp@pfeiffereng.com</a>	<a href="http://www.PfeifferEng.com">www.PfeifferEng.com</a>

**Substitute W-9 Form**

A completed, signed KCTCS Substitute W-9 form must be submitted with the bid. This information must be obtained prior to award of a contract. Bids received without a completed W-9 form may be rejected. A form has been attached for completion.



<b>Purchase Order</b>	<b>Purchase Order Information</b>				<input type="checkbox"/> Check if remit address is same as PO address	
Preferred Method of Receiving Purchase Orders: <input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Check if there is a change to your Purchase order address						
Vendor Name (if different from above)						
Order to Address						
City		State		Zip		
Sales Contact Name			Email for PO			
Sales Contact Phone			Fax for PO			
<input type="checkbox"/> Purchase Address – Change to						
<b>Remittance</b>	<b>Remittance Address as it appears on your invoice</b>					
Vendor Name (if different from above)						
Remit to Address						
City		State		Zip		
Remit to Contact Name			Email			
Remit to Phone			Fax			
<input type="checkbox"/> Remit to Address – Change to						

Wherever possible we desire to replace check payments with an electronic payment (ACH - direct deposit transfer). In order to switch your payment type if already established from paper check to electronic transfer we will need your bank account information entered on this substitute W-9 form. Your email address will only be used to notify you when an electronic payment is issued, to notify you of the issuance of a purchase order, or to notify you of other official business correspondence. Your e-mail and/or banking information will not be shared or distributed outside KCTCS' Business Services Division and will be used solely for KCTCS business applications.

<b>Direct Deposit Information (All fields are required to receive ACH electronic direct deposit payments)</b>	
Name on Bank Account:	
Bank Name (include branch name if applicable):	
Bank Routing Number (9-digit ABA #):	Bank Account Number:
Mark only one (should match information noted above): <input type="checkbox"/> Checking: <input type="checkbox"/> Savings:	
<b>E-mail address -- Please print LEGIBLY -- Required for electronic notification of payment to your bank account.</b>	
Mark if this is a: <input type="checkbox"/> Establishment of a new direct deposit <input type="checkbox"/> Change of existing direct deposit	
Email change only <input type="checkbox"/> New email address to where payment notification to be sent:	

I hereby authorize and request KCTCS to initiate credit entries for payment to my account. If necessary, a debit entry may be made in accordance with National Automated Clearing House Association (NACHA) rules reversing a credit entry made in error at the financial institution named. The electronic payment data remains in effect until withdrawn by written notification to KCTCS, 300 North Main Street, Versailles, KY 40383.

PRINTED NAME

Authorized Signature

Date