

January 13th, 2021

The following is a request for proposals to refurbish parking lots at Seminole State College. All projects should be bid separately, and all S.F. numbers should be verified by a site visit.

Any questions should be directed to Ed Lemmings 405-584-0574. Bids are due no later than 10:00am (Central) Friday February 12, 2021 and may be mailed to Seminole State College Fiscal Affairs Office PO box 351 2701 Boren BLVD Seminole Oklahoma 74818, faxed to (405) 382-9665, or emailed to c.jones@sscok.edu.

Seminole State College reserves the right to reject any and all bids.

Sincerely,

Courtney Jones
Vice President of Fiscal Affairs

Softball Field Parking Lot

Demolish and remove the existing concrete patches. Pulverize the existing asphalt and incorporate into the existing subgrade. Add CKD at a rate of 10% to the soil and stabilize to a depth of six (6) inches. Fine grade to re-contour the subgrade in preparation for paving. Pave the new parking lot with three (3) inches of type A and two (2) inches of type B hot mixed asphalt with a tack coat between the two layers. Layout and re-stripe the parking lot per original specification. (67,000 S.F. +/-)

Southwest Access Drive to Softball Field Parking Lot

Remove and repair the damaged areas with four (4) inches of type A hot mixed asphalt. Clean the surface of the paving and apply a tack coat to insure bonding of the overlay. Pave over the existing surface with two (2) inches of type B hot mixed asphalt. (7,100 S.F. +/- of Total Surface)(2,400 S.F. +/- of Full Depth Repair)

*Milling and proper transitions to finished surfaces to be included.

ATM Parking Lot (East of Colclazier Building)

Remove and replace approximately 120 L.F. of existing curbing along South boundary of the parking lot. Remove the badly damage asphalt paving and subgrade to a depth of six (6) inches. Fine grade and re-compact the subgrade. Set forms and pour the paving with six (6) inches of 3500 PSI with #4 rebar @ 18" centers. Install expansion and control joints at proper intervals and seal with joint sealant. Layout and re-stripe the parking lot per original specifications. (7,200 S.F. +/-)

Parking Lot (East of Scott Building)

Perform milling and profiling of the paving in locations for tie-in of overlay. Remove and repair the damaged areas with four (4) inches of type A hot mixed asphalt. (2,200 S.F. +/-) Clean the surface of the paving and apply a tack coat to insure bonding of the overlay. Pave over the existing surface with two (2) inches of type B hot mixed asphalt. (66,000 S.F. +/-) Layout and re-stripe parking lot.

Concrete Lot (East of Tanner Hall)

Clean the surface of the paving and apply a tack coat to insure bonding of the overlay. Pave over the existing surface with two (2) inches of type B hot mixed asphalt. (13,000 S.F. +/-) Layout and re-stripe parking lot.

Drive and Drop Off Lane (East of Tanner Hall)

Perform milling and profiling of the paving in locations for tie-in of overlay. Remove and repair the damaged areas with four (4) inches of type A hot mixed asphalt. (2,200 S.F. +/-) Clean the surface of the paving and apply a tack coat to insure bonding of the overlay. Pave over the existing surface with two (2) inches of type B hot mixed asphalt. (6,500 S.F. +/-) Layout and re-stripe parking lot.

Asphalt Parking Lot (East of David Boren Library)

Perform milling and profiling of the paving in locations for tie-in of overlay. Remove and repair the damaged areas with four (4) inches of type A hot mixed asphalt. (2,200 S.F. +/-) Clean the surface of the paving and apply a tack coat to insure bonding of the overlay. Pave over the existing surface with two (2) inches of type B hot mixed asphalt. (42,000 S.F. +/-) Layout and re-stripe parking lot.

Concrete Lot (East of David Boren Library)

Demolish and remove the badly damaged concrete panels and haul off the debris. Drill and install #4 dowels into surrounding concrete paving to remain to reinforce the joint. Provide and install #4 rebar @ 18" centers for reinforcement. Provide, place and finish six (6) inches of 3500 PSI concrete. Install expansion and control joints at proper intervals and seal with joint sealant. (1,700 S.F. +/-)

Access Road to Haley Center (Begin at Intersection Just South of the Residential Learning Center)

Remove and repair the damaged areas with four (4) inches of type A hot mixed asphalt. Clean the surface of the paving and apply a tack coat to insure bonding of the overlay. Pave over the existing surface with two (2) inches of type B hot mixed asphalt. (12,500 S.F. +/- of Total Surface)(1,800 S.F. +/- of Full Depth Repair)

*Milling and proper transitions to finished surfaces to be included.

Repairs to Paving (Parking Lot West of Roesler and East of Enoch Kelly Haney Center)

Saw cut and remove the damaged asphalt and base to an overall depth of six (6) inches. Haul off the debris. Fine grade and re-compact the existing subgrade and repair with four (4) inches of type A and two (2) inches of type B asphalt with tack coat. (4,500 S.F. +/-) Saw cut and remove one (1) area for a new concrete dumpster pad to a depth of seven (7) inches. Haul off the debris. Fine grade and re-compact the existing subgrade. Provide and install #4 rebar @ 18" centers for reinforcement. Provide, place and finish seven (7) inches of 3500 PSI concrete. Install expansion and control joints at proper intervals and seal with joint sealant. (20' X 15')(300 S.F.)

Fill in the former pool area with sand and pack ready to pour 4" of reinforced concrete on top.

This area should be level with the existing concrete in the room. This project should be bid separately and should be investigated by all bidders. Care will be taken by Seminole State College to help prepare the area for this project.

Inclusions: *All traffic control needed for work. All haul off and cleanup of debris caused by work. All re-striping and joint sealing necessary. Each area to be treated as one (1) work area. Due to the nature of the parking lot situation, all areas may not be able to be disturbed at one time. Contractor to coordinate with staff of Seminole State College for construction scheduling. Any other items considered incidental to the work are to be included in the bid proposal.*



Certification for Competitive Bid and/or Contract (Non-Collusion Certification)

NOTE: A certification shall be included with any competitive bid and/or contract exceeding \$5,000.00 submitted to the State for goods or services.

Agency Name: _____ Agency Number: _____

Solicitation or Purchase Order #: _____

Supplier Legal Name: _____

SECTION I [74 O.S. § 85.22]:

A. For purposes of competitive bid,

1. I am the duly authorized agent of the above named bidder submitting the competitive bid herewith, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to said bid;
2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such bid; and
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:
 - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
 - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract, nor
 - d. to any collusion with any state agency or political subdivision official or employee as to create a sole-source acquisition in contradiction to Section 85.45j.1. of this title.

B. I certify, if awarded the contract, whether competitively bid or not, neither the contractor nor anyone subject to the contractor's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this contract herein.

SECTION II [74 O.S. § 85.42]:

For the purpose of a contract for services, the supplier also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract.

The undersigned, duly authorized agent for the above named supplier, by signing below acknowledges this certification statement is executed for the purposes of:

the competitive bid attached herewith and contract, if awarded to said supplier;

OR

the contract attached herewith, which was not competitively bid and awarded by the agency pursuant to applicable Oklahoma statutes.

Supplier Authorized Signature

Certified This Date

Printed Name

Title

Phone Number

Email

Fax Number



Responding Bidder Information

"Certification for Competitive Bid and Contract" MUST be submitted along with the response to the Solicitation.

1. RE: Solicitation # _____

Bidder General Information:

FEI / SSN : _____ Supplier ID: _____

Company Name: _____

Bidder Contact Information:

Address: _____

City: _____ State: _____ Zip Code: _____

Contact Name: _____

Contact Title: _____

Phone #: _____ Fax #: _____

Email: _____ Website: _____

Oklahoma Sales Tax Permit¹:

YES – Permit
#: _____

NO – Exempt pursuant to Oklahoma Laws or Rules – Attach an explanation of exemption

Registration with the Oklahoma Secretary of State:

YES - Filing
Number: _____

NO - Prior to the contract award, the successful bidder will be required to register with the Secretary of State or must attach a signed statement that provides specific details supporting the exemption the supplier is claiming (www.sos.ok.gov or 405-521-3911).

Workers' Compensation Insurance Coverage:

Bidder is required to provide with the bid a certificate of insurance showing proof of compliance with the Oklahoma Workers' Compensation Act.

YES – Include with the bid a certificate of insurance.

NO – Exempt from the Workers' Compensation Act pursuant to 85A O.S. § 2(18)(b)(1-11) – Attach a written, signed, and dated statement on letterhead stating the reason for the exempt status.²

¹ For frequently asked questions concerning Oklahoma Sales Tax Permit, see <https://www.ok.gov/tax/Businesses/index.html>

² For frequently asked questions concerning workers' compensation insurance, see <https://www.ok.gov/wcc/Insurance/index.html>

Disabled Veteran Business Enterprise Act

- YES – I am a service-disabled veteran business as defined in 74 O.S. §85.44E. Include with the bid response 1) certification of service-disabled veteran status as verified by the appropriate federal agency, and 2) verification of not less than 51% ownership by one or more service-disabled veterans, and 3) verification of the control of the management and daily business operations by one or more service-disabled veterans.
- NO – Do not meet the criteria as a service-disabled veteran business.

Authorized Signature	Date
Printed Name	Title

Seminole State College
P O Box 351
Seminole, Oklahoma 74818

New Vendor Information Form

Vendor Name _____

Vendor Contact _____ Phone _____

Please describe the product or service you as a vendor will provide for Seminole State College:

Expected Start Date _____

In addition to this form, please attach/include a completed and signed IRS Form W-9. If your organization is an LLC, please enter the tax classification.

Seminole State College will not setup a new vendor without the completion of this form and IRS Form W-9.

Additionally, please note that Seminole State College requires an approved purchase order for all purchases. Verbal purchase requests from anyone representing themselves as an agent of SSC should not be processed. Please help us help you receive timely payment of your invoices.

For Seminole State College Business Office Use Only

Approved for Vendor Setup _____ Date _____