January 28, 2022

To Whom It May Concern:

Dodge City Community College is requesting sealed bid proposals for BID# 22-007 DC3 Data Cabling for Campus.

If you have questions please see contact information in the specifications sheet for Michael Webster, Assistant Vice President of Information Technology/CIO.

Deadlines:

<table>
<thead>
<tr>
<th>Event</th>
<th>Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid Out</td>
<td>January 28, 2022</td>
</tr>
<tr>
<td>Onsite inspection by appointment with Michael Webster</td>
<td>February 28, 2022 by 4:00 PM</td>
</tr>
<tr>
<td>Bid receipt deadline</td>
<td>March 1, 2022</td>
</tr>
<tr>
<td>Bid opening @ 10:00 AM Ford County Conference Room</td>
<td>March 23, 2022</td>
</tr>
<tr>
<td>Notification of successful bidder</td>
<td>May 23, 2022</td>
</tr>
<tr>
<td>Construction beginning (Pending BOT Approval)</td>
<td>July 29-31, 2022</td>
</tr>
<tr>
<td>Completion by</td>
<td></td>
</tr>
</tbody>
</table>

Sincerely,

Andrew Nolan
Purchasing Office
Dodge City Community College

Encl: Specifications for BID# 22-007, DCCC information for BID# 22-007 and Business Reply Label for BID# 22-007 (Please mark with your return address)

Please include a business card with updated contact information in the packet.
Minimum Specifications for DC3 Data Cabling for Campus

General Information:
We are want the installation of CAT 6 in four locations on campus, as well as adding more drops in those locations:

<table>
<thead>
<tr>
<th>Building</th>
<th>Drop Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allied Health building</td>
<td>51</td>
</tr>
<tr>
<td>Physical Education (PE) building</td>
<td>54</td>
</tr>
<tr>
<td>Cosmetology/CDC building</td>
<td>49</td>
</tr>
<tr>
<td>Student Union (basement &amp; third story only)</td>
<td>98</td>
</tr>
<tr>
<td>TOTALS</td>
<td>252</td>
</tr>
</tbody>
</table>

Link to Building plans: https://drive.google.com/file/d/1cXxtSU0nLZ5Za9pEpoYSev9TBIkvHBUX/view?usp=sharing

- Installation of Plenum rated Cat 6 Cable
- Cat 6 Jacks
- Cat 6 Patch cords for both ends of Cable
- Cat 6 Patch Panels
- Provide 2 post rack with both Vertical and Horizontal wire management (if needed)
- Ladder rack to support the 2 post rack
- Proper installation according to BICSI standards
  - Note: The Cat 5 cable does not need removed, however it can be used to help pull the Cat 6 cable.
- A cable manufacturer’s warranty - 20 years is normal.
- Liability and Work Comp certificates of insurance
- Proper grounding and bonding of racks and cable per NEC
- Fire Stop per local building regulations
- Cable tray, J- hooks, and loops to support cable, no cable laying on ceiling tiles. 40% maximum fill.
- A records book showing all cable locations (as built drawings), test results, and spreadsheet.
- Assistance during cutover from Cat 5 to Cat 6. Usually done after hours or on weekends.
- Certified Installers, either BICSI or Cable Manufacturer.
- Request walls fished, or failing that, surface mount raceway attached to walls so no cable shows.
- Please submit “cut sheets” for all the products that will be installed.
- Testing should be done with a certified cable tester so that printed results can be saved.
- Leave 10’ slack at rack and 3’ slack at work area.
- Bundle cables using Velcro ties, not nylon cable ties.
- All cables will be labeled properly per customer instructions.

For onsite inspections to take measurements, contact Michael Webster for an appointment.

Continued on next page.
All items specified are preferred, but if unable to quote for item specified, vendor can with notation, include a substitute for an equivalent item.

Other Bid Specifications and Conditions:

1. All bid quotations to be valid for (90) ninety days.
2. Please note any bid specification exceptions.
3. Provide descriptive literature relating to bids submitted.
4. Include freight costs for on campus delivery on a separate line.
5. Include cost for dumpsters and removal of waste.
6. Provide City Permit* (If Needed)
7. Work needs to be completed before, Friday July 29-31, 2022.
8. Dodge City Community College is a tax-exempt entity.
9. If additional information is required, please contact Michael Webster, Assistant Vice President of Information Technology/CIO.

Please allow for the length of time it may take to send your bid through the USPS to meet the deadline for the bids.

If sending bids as an email, please bids to bids@dc3.edu.

Contact Michael Webster with questions or for additional information.

Michael Webster  
Assistant Vice President of Information Technology/CIO  
Dodge City Community College  
2501 North 14th Avenue  
Dodge City, KS 67801-2399  
Phone (913) 274-6160  
Email: MWebster@dc3.edu

Notification of the successful bidder will be announced after the March 22, 2022 DC3 Board of Trustees Meeting.

This space is intentionally left blank.
Dodge City Community College is subject to the Cash-Basis Law (K.S.A. 10-1101 et seq.). This agreement is subject to the provisions of the Cash-Basis Law. Dodge City Community College is obligated under this agreement only to pay periodic payments or monthly installments under the agreement as may lawfully be made from (a) funds budgeted and appropriated for that purpose during the College's current budget year or (b) funds made available from any lawfully operated revenue producing source.

Notes / Exceptions / Upgrades:

__________________________________________________________________________________________
__________________________________________________________________________________________
__________________________________________________________________________________________
__________________________________________________________________________________________
__________________________________________________________________________________________
__________________________________________________________________________________________
__________________________________________________________________________________________
__________________________________________________________________________________________

***NOTE****

Dodge City Community College is a tax-exempt entity.
January 28, 2022

To Whom It May Concern:

Enclosed you will find a copy of bidding instructions and two alternant specifications for Dodge City Community College. The Board of Trustees of Dodge City Community College requests that you submit a bid on such items as you November handle on this list. You are permitted to bid on any or all items.

The attached bid proposal form has been prepared in duplicate. This form must be signed and submitted with your bid. The second copy is for your use. In the event you do not wish to bid, please submit a formal “NO BID” in order to insure your company’s name remaining on the active bidder list.

BID NO.: 22-007     BID TITLE: DC3 Data Cabling for Campus

Deadline to receive bids: 4:00 PM Monday, February 28, 2022.

NOTE: ALL AWARDS MADE AS THE RESULT OF THIS BID SHALL CONFORM TO ALL APPLICABLE KANSAS STATUTES.

INSTRUCTION TO BIDDERS
1. RETURN ONE COPY OF BID ONLY: bid proposal will be submitted in the enclosed envelope and sealed. In the event that the enclosed envelope will not hold all the materials necessary for the completion of this bid, the face of the envelope submitted shall contain the same information that is on the enclosed envelope. In the case of emailed bids requests to vendors return postage will be supplied.

2. EXECUTION OF BID: your bid must contain a manual signature of an authorized representative of your firm in the space provided.

3. PRICES QUOTED: deduct trade discounts and quote firm net prices. Give both unit price and extended total. Only those bids complying with this requirement will be accepted. Freight charges, if any, must be included in amount of bid quotation. Bid all prices F.O.B. Dodge City Community College, 2501 North 14th Avenue, Dodge City, KS 67801-2399.

4. TAXES: Federal Excise and State Sales Taxes are not applicable on direct purchases of tangible personal property made by the College. The applicable tax exemption number is shown on the purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of College owned real property.

5. APPROVED EQUIVALENTS: items specified herein November be the particular brand of a manufacturer. Such designations are made to indicate quality, style, and construction desired. If the statement “or equivalent” follows the specified brand, a bidder November bid on any brand which meets or exceeds quality of items specified. On alternate items indicate brand name bid and include full descriptive literature and detailed specifications. Any deviation from specifications must be indicated. NO BID WILL BE CONSIDERED WITHOUT THIS TECHNICAL DATA.

6. BROCHURE: each bid must be accompanied by a brochure with descriptive statements to clearly present the quality, style, construction, and general features of the item. Each picture must be clearly identified with the item.

7. SAMPLES: samples of items, when requested, must be furnished free of expense and if not destroyed, will upon request be returned at bidder's expense. Each individual sample must be labeled with bidder's name and item number.

stores@dc3.edu by 4:00 pm. All bids received after that time shall be returned unopened or deleted. The opening of bids will be at 10:00 am, Tuesday, March 1, 2022, in the Ford County Conference Room of the Student Union. This will be for tabulation purposes only. The awarding of bids will be made at a later date after formal action by the Board of Trustees.
9. **AWARDING CONTRACTS**: as the best interest of the College November require, the Board of Trustees reserves the right to reject any or all bids in whole or in part and to waive any technicality in bids received. Unit prices must be shown and the Board November accept any item or group of items bid. Since the date of delivery November be a factor in the awarding of bids, it is necessary that the bidder indicate the length of time that would be required by his company to make delivery if awarded the contract. A “Purchase Order”, when furnished to the successful bidder, shall result in a binding contract without further action by either party providing the bidder delivers their product within the specified time frame.

10. **PAYMENT**: payment will be made by the College after items awarded the vendor have been received, installed, inspected, and found free of damage or defect. If re-orders are placed in smaller quantities and/or lesser weight amounts than the original total bid order, the College will pay the cost of freight provided the company prepays the shipment and adds the amount to the invoice.

11. **NO BID**: if no bid is being submitted, please mark page 1 “NO BID”, sign and return to the College. Bidder shall indicate reason for “NO BID” on bid sheets.

**SPECIAL CONDITIONS**

Any or all of the special conditions that November vary from the preceding general conditions shall have precedence. Bid price must include delivery, (uncrating, installation, assembly, and setting in place when applicable). The successful bidder(s) must remove all cartons and packing materials if installation is performed on campus. The price quoted on this request is to remain in effect on repeat purchases for 120 days from the date the initial order is placed by the College.

The College reserves the right to purchase in quantities greater or less than those specified on the Invitation to Bid. Individual bid prices on each item are required and the College November purchase on an item basis.

Dodge City Community College is subject to the Cash-Basis Law (K.S.A. 10-1101 et seq.). This agreement is subject to the provisions of the Cash-Basis Law. Dodge City Community college is obligated under this agreement only to pay periodic payments or monthly installments under the agreement as November lawfully be made from (a) funds budgeted and appropriated for that purpose during the College’s current budget year or (b) funds made available from any lawfully operated revenue producing source.

Please pay careful attention to K.S.A. 10-1116b regarding the conditions required for multi-year leasing agreements.

**Each carton shall be marked with purchase order number if applicable.** All equipment sold to the College shall be sold at the risk of the seller until the same shall be inspected and accepted by the College.

Any questions concerning conditions and specifications should be submitted to:

Michael Webster
Assistant Vice President of Information Technology/CIO
Dodge City Community College
2501 North 14th Avenue
Dodge City, KS  67801-2399
Phone (913) 274-6160
Email: MWebster@dc3.edu

Sincerely,

Andrew Nolan
Purchasing Office
Dodge City Community College

Encl: Specifications for BID# 22-007 , DCCC information for BID# 22-007 and Business Reply Label for BID# 22-007 (Please mark with your return address)
PROPOSAL

RETURN THIS COPY

Date:____________________________________________________

Company Name:___________________________________________ Bid No. 22-007

PROPOSAL FOR: DC3 Data Cabling for Campus.

1.01 BASE BID: The undersigned, having familiarized himself with conditions and specifications, and having carefully examined and having fully understood the Bid Documents, hereby affirms and agrees to enter into contract for BID# 22-007 DC3 Data Cabling for Campus.

1.02 TERMS AND CONDITIONS: The undersigned hereby acknowledges the terms and conditions of this Contract as specified herein, and agrees to abide by such terms and conditions in the fulfillment of the Contract, if awarded the bid.

1.03 NON-COLLUSION AFFIDAVIT: The undersigned certifies that the Bid is made in good faith without fraud, collusion, or connection of any kind with any other Bidder, that he is competing in his own interest and in his own behalf without connection with or obligation to any undisclosed person, and has made his own examination and estimates and there from presents this bid.

Please sign and return with specification sheet.

Signature ____________________________________________________

Contact Phone Number_________________________________________
PROPOSAL

THIS COPY FOR YOUR RECORDS

Date: 

Company Name: _______________________________ Bid No. _______ 22-007

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Please sign and keep for your records.

Signature ____________________________________________________

Contact Phone Number _________________________________________
All submissions must be in sealed envelopes. Proposals not in sealed envelopes will be rejected.

Please affix the Business Reply label below with the project identification information showing

If not using this label you **MUST** include this information on the outside of the envelope.

Clearly print your return information.

**DO NOT OPEN!**  **ATTN: VP of Administration & Finance/CFO**  **Official Bid Documents**  
(BID# 22-007 DC3 Data Cabling for Campus.)

Clearly print your return information.

Detach and affix to the outside of return envelope.

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(BID# 22-007 DC3 Data Cabling for Campus.)