



Replacement Windows for Wil-O-Way, Grant Park

Replacement Windows for Wil-O-Way facility at Grant Park

Released	11/13/2018 12:00 AM CDT	Type	Sealed Bid - Goods
Open	11/13/2018 1:00 AM CDT	Number	IFB-2018-000293
Close	12/5/2018 12:00 AM CDT	Currency	US Dollar
		Payment Terms	0% 0, Net 30

Contacts

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Commodity Codes

Commodity Code	Description
U30171609	Structures and Building and Construction and Manufacturing Components and Supplies > Doors and windows and glass > Windows > Fixed windows
U30171600	Structures and Building and Construction and Manufacturing Components and Supplies > Doors and windows and glass > Windows

Description

This Invitation for Bid (IFB) is a solicitation to supply the following goods or services to Milwaukee County:

Replacement Windows for Wil-O-Way facility at Grant Park

This IFB is to supply these goods or services to:

Department of Disabilities

207 S Lake Dr, South Milwaukee, WI 53172

Bid information and bid submittal is available at the following link:

Milwaukee County Marketplace Central

<https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=MilwaukeeCounty>

This Invitation for Bid is under authority of MCGO Chapter 32.20

All questions related to this bid must be submitted by and will only be responded to by use of the public **Question & Answer Forum** within the bid found at the aforementioned link.

Milwaukee County qualifies for use of GSA contracts under [Cooperative Purchasing](#). - Available for purchase by local government entities in accordance with Section 211 of the E-Government Act of 2002 and [Disaster Recovery Purchasing](#). - Available for purchase by local government entities in accordance with Section 833 Disaster Recovery Purchasing.

Milwaukee County Marketplace Central Supplier Portal provides you the opportunity to request to be notified of any future business opportunities with Milwaukee County and encourage registration.

CLICK SUBMIT: Your bid will not be able to be viewed and will not be counted unless you **click 'Submit'** to complete submission of the bid. The green checkmarks during submission process are signifying only that all the required information in that section has been completed. Your bid is not complete and will not be able to be viewed or considered unless the bid is submitted by clicking the **“Submit”** available only after all required fields are complete and green checks appear.

Prerequisites

- ★ 1. Pre-Bid Meeting
- ★ 2. Proposers may submit questions and requests for clarification regarding this bid until the deadline indicated.
- ★ 3. Bid Award Terms
- ★ 4. Term of Agreement
- ★ 5. Pricing and Contract Information.
- ★ 6. Unduly Restrictive Specifications in Public Procurement
- ★ 7. Terms and Conditions
- ★ 8. Insurance and Indemnity
- ★ 9. Federal, State and Local Regulations and Compliance
- ★ 10. Code of Ethics
- ★ 11. Non-Collusion Statement
- ★ 12. Protest and Appeal Procedure
- ★ 13. Prerequisite Requirements to Bid

Buyer Attachments

- 1. [Grant Park Window Specifications](#)

Questions

1 Bid Contact

- 1.1. Bidder Contact (Name) ★
- 1.2. Bidder Contact (Phone) ★
- 1.3. Bidder Contact (Email)

2 Product or Service Information

- Upload specifications sheets, literature and information related to the product or service you submitted in bid process. Multiple uploads are permitted.
- 2.1. Submitted information must demonstrate that proposed good or service meets specifications described within the IFB. Information is required. ★

3 Terms and Cooperative Purchases

- Would you be willing to extend the pricing from any contract that may result from this bid to other V.A.L.U.E. members of local government entities in the southeastern Wisconsin area?
- 3.1. Please be advised that the award of this bid by Milwaukee County is NOT contingent upon your agreement to the above request. If, however, you agree to extend to any other agencies, each agency will be responsible for issuing and administering its own contract and resulting purchase order. ★
- 3.2. Do you offer cash discounts for payment following acceptance of goods and receipt of invoice?
Only cash discounts for payment of 30 days or more shall be deducted in determining the low bidder. ★
- 3.3. If you offer payment terms, please indicate your cash discount terms.

Product Line Items

★ Product Line Items

#	Item Name, Commodity Code, Description	Allow Alternates	Qty.	UOM	Requested Delivery
P1	Window replacement time and material U30171600 - Structures and Building and Construction and Manufacturing Components and Supplies > Doors and windows and glass > Windows Window replacement cost (time and material combined)		1	EA - Each	
	Alternative Price -			Alternative Pack/Size -	
	Alternative Description -				
P2	Adding Low-e Coating - Total cost increase to project Total additional cost to project if Low-e coating was included		1	EA - Each	
	Alternative Price -			Alternative Pack/Size -	
	Alternative Description -				
P3	Tempering standard glass- total increase to project Total additional cost for adding the tempering of standard glass		1	EA - Each	
	Alternative Price -			Alternative Pack/Size -	
	Alternative Description -				

Service Line Items

★ Service Line Items

There are no Items added to this event.