Event Details

PeopleSoft Strategic Sourcing

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Event ID	Format	Type	Page
17300-EVT0004577	Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
Lease or Sale of P	roperty - T	'opeka, KS	
Start Time		Finish Time	
08/23/2016 08:30:0	0 CDT	10/13/2016 14:00:00 C	DT

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Procurement and Contracts

900 SW Jackson Suite 451-South Topeka KS 66612-1286

United States

Contact: Angela Brown 785/296-7251

Email: angela.brown@da.ks.gov

Event Description

The State of Kansas, Department of Administration, is accepting sealed bids for the lease or purchase of property, as described in the attached specifications.

General Comments

Questions/Amendment - No pre-proposal conference is scheduled for this Bid Event. Questions requesting clarification of the Bid Event must be submitted via email (in MS Word format) to the Procurement Officer (Event Contact) indicated above prior to the close of business on September 23, 2016. Each question or clarification should reference the appropriate Bid Event section.

Failure to notify the Procurement Officer (Event Contact) of any conflicts or ambiguities in the Bid Event may result in items being resolved in the best interest of the State. Any modification to this Bid Event as a result of written responses to questions received, shall be made in writing by amendment and dispatched to all bidders invited to this event. Only written communications are binding.

Answers to questions will be available in the form of an amendment on the Procurement and Contracts' website, www.admin.ks.gov/offices/procurement-and-contracts.

It shall be the responsibility of all participating bidders to acquire any and all amendments and additional information as it is made available from the web site cited above. Vendors/Bidders not initially invited to participate in this Bid Event must notify the Procurement Officer (Event Contact) of their intent to bid at least 24 hours prior to the event's closing date/time. Bidders are required to check the website periodically for any additional information or instructions.

MANDATORY REQUIREMENT: If you are interested in bidding on this transaction you MUST BE OFFICIALLY INVITED to the event. Contact the person named above at least 24 HOURS BEFORE the official finish date and time to request the official invitation.

Due to State of Kansas SMART Strategic Sourcing System requirements, any bidder with an interest in bidding on any State of Kansas SOURCING EVENT must officially request an invitation from the Procurement Officer (Event Contact) at least 24 hours before the Bid Event official finish date and time. If you fail to request such in a timely fashion, your bid may be rejected in its entirety.

EXCEPTION: If you have received a Bid Event Document with your company's name in the upper right hand corner of the document, your company has already been invited to the bid event.

If you are not a registered bidder/vendor with the state of Kansas you must register as a bidder AND request official invitation at least 24 hours before the Bid Event official finish date and time. To register as a bidder visit our website: www.admin.ks.gov/offices/procurement-and-contracts

BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE

A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s).

INSTRUCTIONS: To obtain a Current Tax Clearance Certificate, you must:

- Go to http://ksrevenue.org/taxclearance.html to request a Tax Clearance Certificate
- Return to the website the following working day to see if KDOR will issue the certificate
- If issued an official certificate, print it and attach it to your bid response
- If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued

Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response.

vent ID 7300-EVT0004577	Format Sell	Type RFx	Pag	e Bidder:	PUBLIC EVENT DETAILS	
ent Round ent Name ase or Sale of P art Time	Version 1 roperty – Topek		Submit To	Department of Administratic Procurement and Contracts 900 SW Jackson Suite 451-South Topeka KS 66612-1286		
/23/2016 08:30:0	0 CDT 10	0/13/2016 14:00:0 Dollar	00 CDT	Contact: Phone:	United States Angela Brown 785/296-7251	
ds allowed in othe	r currency: No			Email:	angela.brown@da.ks.gov	
REMINDER: You w	vill need to sign ba	ck into the KDOR w	ebsite to viev	w and print the office	cial tax clearance	
certificate.	· ·			·		
nformation about T http://www.ksreveni		n be found at the fo ion.html	llowing webs	ite:		
		the right to confirm a purchase order or			ctors and	
notify a bidder (one Clearance Certifica the next lowest resp	that has submitted te within ten (10) c	te is unavailable, P d a timely event res alendar days, or Pr ichever is determin	ponse) that the courement are	hey have to providend Contracts may p	e a current Tax proceed with an award to	
interest of the State	•					
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**************************************	**************************************	to K.S.A. 75-37,10	2	****		
0005 - Request for Emailed or Fax Bio	Proposal pursuant	to K.S.A. 75-37,10	2	****		
	Proposal pursuant Statement for addition	to K.S.A. 75-37,10	2	****		
Emailed or Fax Bic ATTC - See the atta	Proposal pursuant Statement for addition	to K.S.A. 75-37,10	2 ***************** or this Bid Ev	****** ent.	Worst	Response
Emailed or Fax Bio ATTC - See the atta eneral Question ease select ONE ca gard to a Bidder Pre eference category, ecompany this bid re	Proposal pursuant see Submission will leachment for additions settegory from the folesference. If selecting supporting documents apponse. (Note: #3)	to K.S.A. 75-37,10 ***********************************	2	****	Worst	Response
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Is a current Tax Clearance Certificate included with this bid event submission (refer to Appendix B - Terms and Conditions, Event Details document)?

PeopleSoft Strategic Sourcing

Event ID	Format	Туре	Page
17300-EVT0004577	Sell	RFx	3
Event Round	Version		
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Event Name			
Lease or Sale of Page 1	roperty - T	opeka, KS	
Start Time	-	Finish Time	
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Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Administration

Procurement and Contracts

900 SW Jackson Suite 451-South Topeka KS 66612-1286 United States

Angela Brown 785/296-7251 Contact: Phone:

angela.brown@da.ks.gov Email:

Required: Yes Mandatory ResponseNo

	Response Comments
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PeopleSoft Strategic Sourcing
Event ID Format Type Page 17300-EVT0004577 RFx **Event Round** Version **Event Name** Lease or Sale of Property - Topeka, KS Start Time **Finish Time** 08/23/2016 08:30:00 CDT

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ne: 1 Item ID:	Line Qty:	1.00 UO I	M: Batch Lot		Bid Qty:
equired: No Reserve Price: No					Min/Max Qty: No min / No max
escription: Sale of Property - Topeka	Parking Lot				
Question		UOM	Best	Worst	Response
Pricing must be entered on the attach					-
Proposal Form; DO NOT enter pricing	g nere.				
Required: No Mandatory Res	ponse: No				
Response Comments					

PeopleSoft Strategic Sourcing

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17300-EVT0004577	Sell	RFx	5
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Name:	Signature:	Date:
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City & State:	Zip Code:	
Email:		

Event Details (cont.)

PeopleSoft Strategic Sourcing

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900 SW Jackson Suite 451-South Topeka KS 66612-1286

United States

Contact: Angela Brown Phone: 785/296-7251

Email: angela.brown@da.ks.gov

Appendix A - Line Specifications

Item ID: UOM: Batch Lot

Description: Sale of Property - Topeka Parking Lot

Item Specifications

Manufacturer: Mfg Item ID: Item Length:

0 Item Width: 0 **Item Volume:** Item Weight: Item Size:

Item Height: Dimension UOM: Volume UOM: Weight UOM:

Item Color:

Shipping Information

Schedule: Quantity:

Due Date: 10/18/2016

Freight Terms: Ship Via:

Ship To:

Procurement and Contracts Procurement and Contracts

900 SW Jackson Suite 451 South Topeka KS 66612 **United States**

Event Details (cont.)

PeopleSoft Strategic Sourcing

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Appendix B - Terms & Conditions

- 1. It is the bidder's responsibility to submit questions, acknowledge addenda and attend pre-bid conferences as indicated in this event or attachment(s). When communicating always refer to the Bid Event ID.
- 2. Conflict of Interest: With the submission of a response for this bidding event, you certify that you do not have any substantial conflict of interest sufficient to influence the bidding process of this event. A conflict of substantial interest is one which a reasonable person would think would compromise the opening bidding process.
- 3. BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s). INSTRUCTIONS: To obtain a Current Tax Clearance Certificate, you must: 1) Go to: http://ksrevenue.org/taxclearance.html to request a Tax Clearance Certificate; 2) Return to the website the following working day to see if KDOR will issue the certificate; 3) If issued an official certificate, print it and attach it to your bid response; and 4) If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued. Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response. REMINDER: You will need to sign back into the KDOR website to view and print the official tax clearance certificate. Information about Tax Registration can be found at the following website:

http://www.ksrevenue.org/busregistration.html. Procurement and Contracts reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award. In the event that a current tax certificate is unavailable, Procurement and Contracts reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or Procurement and Contracts may proceed with an award to the next lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.

- 4. Immigration and Reform Control Act of 1986 (IRCA): All contractors are expected to comply with the Immigration and Reform Control Act of 1986 (IRCA), as may be amended from time to time. This Act, with certain limitations, requires the verification of the employment status of all individuals who were hired on or after November 6, 1986, by the contractor as well as any subcontractor or sub-contractors. The usual method of verification is through the Employment Verification (I-9) form. With the submission of this bid, the contractor hereby certifies without exception that such contractor has complied with all federal and state laws relating to immigration and reform. Any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach and, at the State's option, may subject the contract to termination for cause and any applicable damages. Unless provided otherwise herein, all contractors are expected to be able to produce for the State any documentation or other such evidence to verify Contractor's IRCA compliance with any provision, duty, certification, or like item under the contract. Bidders must submit a Certification Regarding Immigration Reform & Control form with every event response. The form can be found at the following website: http://www.admin.ks.gov/docs/default-source/ofpm/procurement-contracts/irca.doc (Click "Cancel" if asked to enter User name and Password).
- 5. Competition: The purpose of this Request is to seek competition. The bidder shall advise Procurement and Contracts if any specification, language or other requirement inadvertently restricts or limits bidding to a single source. Notification shall be in writing and must be received by Procurement and Contracts no later than five (5) business days prior to the event closing date. The Director of Purchases reserves the right to waive minor deviations in the specifications which do not hinder the intent of this Request.
- **6.** Acceptance or Rejection: The State reserves the right to accept or reject any or all bid responses or part of a response; to waive any informalities or technicalities; clarify any ambiguities in responses; modify any criteria in this Event; and unless otherwise specified, to accept any item in a response.
- 7. Disclosure of Bid Event Content and Proprietary Information: All bid responses become the property of the State of Kansas. The Kansas Open Records Act (K.S.A. 45-215 et seq) requires public information be placed in

Event Details (cont.)

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17300-EVT0004577	Sell	RFx	8
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United States

Contact: Angela Brown 785/296-7251

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the public domain at the conclusion of the selection process, and be available for examination by all interested parties. More information on this subject can be found at the following website: http://admin.ks.gov/offices/chief-counsel/kansas-open-records-act.

- 8. Debarment of State Contractors. Any Contractor who defaults on delivery or does not perform in a satisfactory manner as defined in this Agreement may be barred for a period up to three (3) years, pursuant to K.S.A. 75-37,103, or have its work evaluated for pre-qualification purposes. Contractor shall disclose any conviction or judgment for a criminal or civil offense of any employee, individual or entity which controls a company or organization or will perform work under this Agreement that indicates a lack of business integrity or business honesty. This includes (1) conviction of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract or in the performance of such contract or subcontract; (2) conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, or receiving stolen property; (3) conviction under state or federal antitrust statutes; and (4) any other offense the State determines to be so serious and compelling as to affect responsibility as a state contractor. For the purpose of this section, an individual or entity shall be presumed to have control of a company or organization if the individual or entity directly or indirectly, or acting in concert with one or more individuals or entities, owns or controls twenty-five (25) percent or more of its equity, or otherwise controls its management or policies. Failure to disclose an offense may result in disqualification of the Proposal or termination of the Agreement, as determined by the State.
- 9. Accounts Receivable Set-Off Program: If during the course of this contract the Contractor is found to owe a debt to the State of Kansas, agency payments to the Contractor may be intercepted / setoff by the State of Kansas. Notice of the setoff action will be provided to the Contractor. Pursuant to K.S.A. 75-6201 et seq, Contractor shall have the opportunity to challenge the validity of the debt. If the debt is undisputed, the Contractor shall credit the account of the agency making the payment in an amount equal to the funds intercepted. K.S.A. 75-6201 et seq. allows the Director of Accounts and Reports to set off funds the State of Kansas owes Contractors against debts owed by the contractor to the State of Kansas. Payments set off in this manner constitute lawful payment for services or goods received. The Contractor benefits fully from the payment because its obligation to the State is reduced by the amount subject to setoff.

Last Updated: 01/15/2014