

Request for Quotes
2024-2025 Contract Year

Agency: Cincinnati Job Corps Center
1409 Western Ave
Cincinnati, OH 45214



This is a Subcontracting Opportunity

I. SOLICITATION

This Request for Quote is provided for **Soft Drink/Flavored Water** services located on the center as set forth below in the SOW for the Cincinnati Job Corps Center operated by Insights Training Group under Contract number **1605JW-22-C-0004** with the United States Department of Labor. The extent of the work is described below.

The general conditions of the contract for this project shall be consistent with the Federal Acquisition Regulation (FAR) except as modified or amended herein. A copy of the FAR can be obtained on-line at <http://farsite.hill.af.mil/vmfara.htm>.

If it becomes necessary to make changes in quantity, specifications, delivery schedules, etc., or to correct a defective or ambiguous invitation, such changes shall be accomplished by amendment of the solicitation. Amendments shall be sent to everyone to whom invitations have been furnished.

To be considered for award, a Quote must comply in all material respects with the Request for Quotes (RFQ). Such compliance enables bidders to stand on an equal footing. Bidders who do not provide the requested responses will be considered non-responsive.

Quotes should be filled out, executed, and submitted in accordance with the instructions in the RFQ. If a bidder uses its own bid form(s) or a letter to submit a Quote, the Quote will be considered only if --

- (1) The bidder accepts all the terms and conditions of the request to quote. The full listing of the Terms and Conditions can be found on the Insights website at www.insightsllc.net.
- (2) Award on the quote would result in a binding contract with terms and conditions that do not vary from the terms and conditions of the invitation.

Quotes submitted by e-mail shall be considered, provided they are timely. Electronic Quotes must reference the solicitation and be sent to Burnett.Nancy@jobcorps.org

1. REPRESENTATION

A. Specific Requirements

1. The parties mutually agree that this agreement shall be in effect from **6/1/2024 through 5/31/2023**.
2. The contractor shall research, and be responsible for obtaining, all regulatory, permitting, and licensing requirements.
3. All conflicts and requests for interpretation or clarification shall be submitted to the Cincinnati Job Corps Center Director.

B. Specific Requirements

The prospective offerors must take such steps as may be necessary to ascertain the nature and scope of the work.

1. **Quotes must be submitted by Friday, May 24th, 2024, at 5:00pm EST.**
2. **Once awarded, Contractor must be able to start work after 6/1/24 as scheduled by the Department Manager your services coordinate with.**

II. INSTRUCTIONS – QUOTE SUBMISSION REQUIREMENTS

All offerors must address the items listed below in their submission in order to be determined technically acceptable. Failure to address these requirements will result in the offeror being deemed unresponsive.

1. Offerors must provide evidence of licenses, certification, and be registered in the State of Ohio to perform the scope of work [as applicable].
2. Offerors must not be excluded from competing on government contracts. Verification will be completed through the SAM portal.
3. Offerors shall submit a fixed price quote based upon the SOW and Extent of Work outlined in the Schedule. Labor and materials cost must be detailed in the response when applicable.
4. A minimum 60-day bid guarantee is required.
5. Goods and services are sales/use tax-exempt.
6. Subcontractor must accept purchase orders with net terms.
7. Subcontractor must provide a completed New Vendor Profile (Sample in Attachments) & W-9

III. SCOPE OF WORK (SOW):

Cincinnati Job Corps is a DOL funded government facility that trains students in multiple career pathways for skilled labor employment. We have an onsite capacity of 202 students on our campus.

We require Soft Drink/Flavored Water services to ensure the nutritional health of our students while at the center. We seek a vendor capable of providing itemized pricing for Soft Drink/Flavored Water Service for us to review and adjust our budget accordingly for anticipated services during the 2024-2025 contract year. We anticipate the following:

Provide Soft Drink/ Flavored Water drink dispensers and a variety of drink flavors as needed by the cafeteria.

Delivery must be made every Thursday. Delivery quantity per item will fluctuate by the week, but an estimated minimum of 1 case units of each item will be ordered per week.

The following items are our most used drinks:

Pepsi

Diet Pepsi

Mountain Dew

Diet Mountain Dew

Pink Lemonade

Sierra Mist

Coke

Coke Zero

Diet Coke

Kiwi/Strawberry Flavored water

Mango/Peach Flavored water

Raspberry flavored water

Your quote can include additional items for our suggested use at our discretion.

Please bid appropriately for items listed and also include any additional services charges that may apply.

IV. INSURANCE

Prior to starting any work or service physically on center, the contractor shall show proof of required insurance, in amounts to cover risk or as required by statute, including:

- Bodily Injury Liability - \$500,000 each person; \$1,000,000 each occurrence and will include coverage for owned, non-owned, and hired vehicles.
- Property Damage Liability - \$500,000 each accident; \$500,000 aggregate
- Workers Compensation and Employer's Liability – Amounts in coverage as required by the State of Ohio compensation laws or union agreements. Employer's liability at least \$500,000 each accident. Amount shall remain in effect for a minimum of one year from the time of substantial completion, but in no event less than the time required to complete all warranty work.
- Umbrella Liability – \$5,000,000.00 each occurrence

Once awarded, Contractor must maintain and keep current the above limits for the entire period of performance. It is the contractor's responsibility to provide a new and/or replacement Certificate of Insurance at least (15) fifteen days prior to the expiration of such policy. Contractor must give CJCC at least (30) thirty days' prior written notice of cancellation or termination of coverage.

EVALUATION FACTORS FOR AWARD:

1. Insights Training Group, LLC anticipates the award of a single contract as a result of this solicitation to the responsible Offeror whose quote is technical acceptable and the lowest price.

1. **Invoicing/Certified Payroll**

Invoices shall be rendered by Contractor with net terms.

2. **Indemnification**

To the fullest extent permitted by law, Subcontractor shall defend, indemnify and hold harmless Insights Corporation, U.S. Department of Labor, Parsons and its stockholder, employees, technical advisors, agents, successors and assigns from and against all claims, damages, losses, and expenses, including but not limited to attorney fees, or actions in respect thereto, whether caused by that its negligence or intentional acts or omissions, arising out of or resulting from the performance of its (or its employees, contractors, or agents) work under this Agreement. This indemnification shall include claims for property damage, and for loss or expense attributable to personal injury, sickness, disease, or death or injury or destruction of tangible and non-tangible property including the loss of use resulting there from. Neither party shall be responsible for failure to perform under this Agreement due to circumstances beyond its control. This clause shall survive the term of this Agreement.

3. **Facility Operating Hours**

The center shall remain in operation at all times throughout period of performance. All project activity shall be coordinated with the Maintenance Manager in order to minimize disruption to center operations. All anticipated interruptions to center operations shall have prior approval from the Maintenance Manager at least 36 hours in advance of the interruption.

IX. PERIOD OF PERFORMANCE

Period of performance is 6/1/2024-5/31/2025.

X. Attachment 1 – Contract Clauses by Reference

This contract incorporates one or more clauses by reference, with the same force and effects as if they were given in full text. Upon request, the Buyer shall make their full text available. General terms and conditions are made part of this agreement – copies are available at: www.Insightsllc.net.

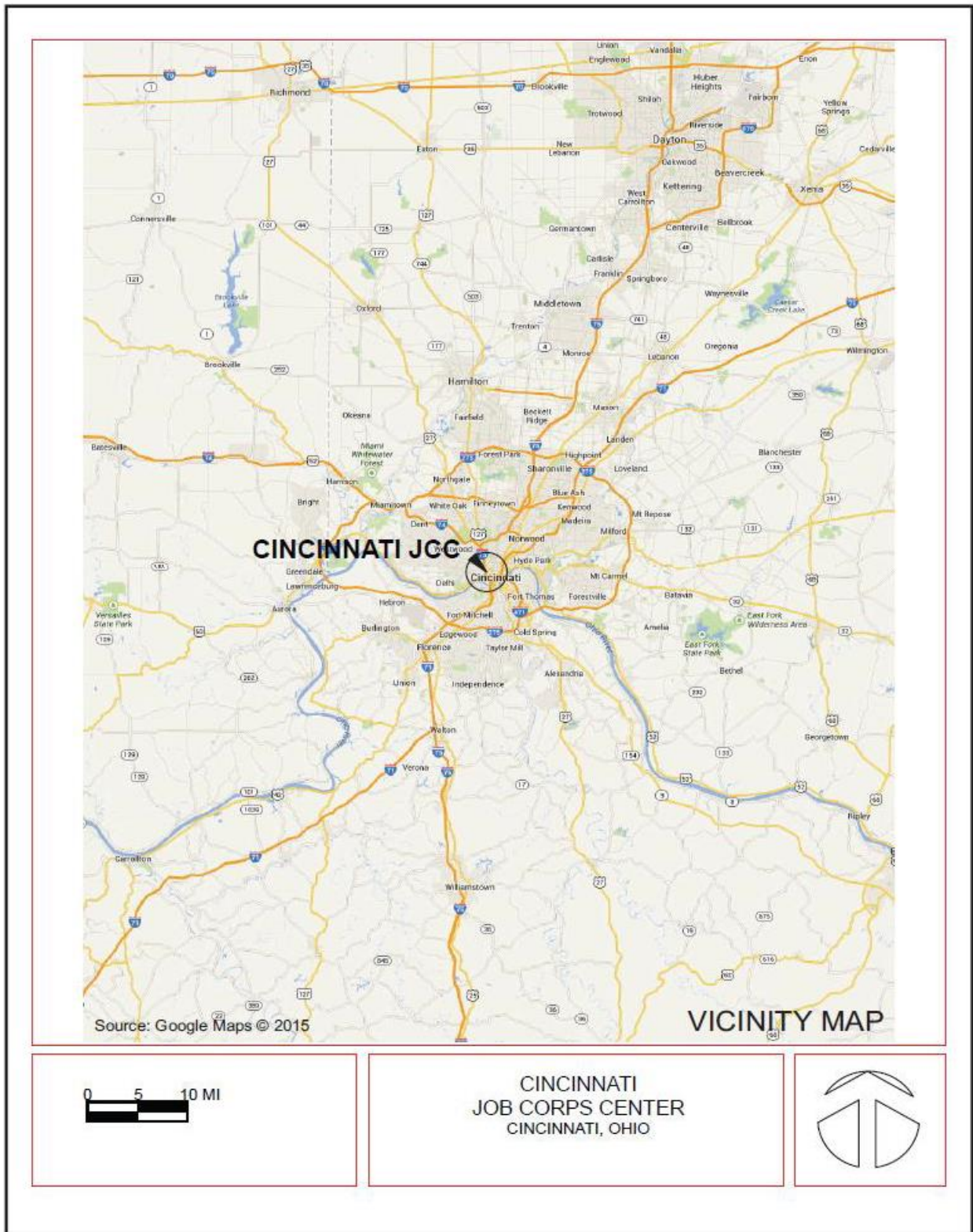
XI. Attachments 2-5

Attachment 2: Vicinity Map

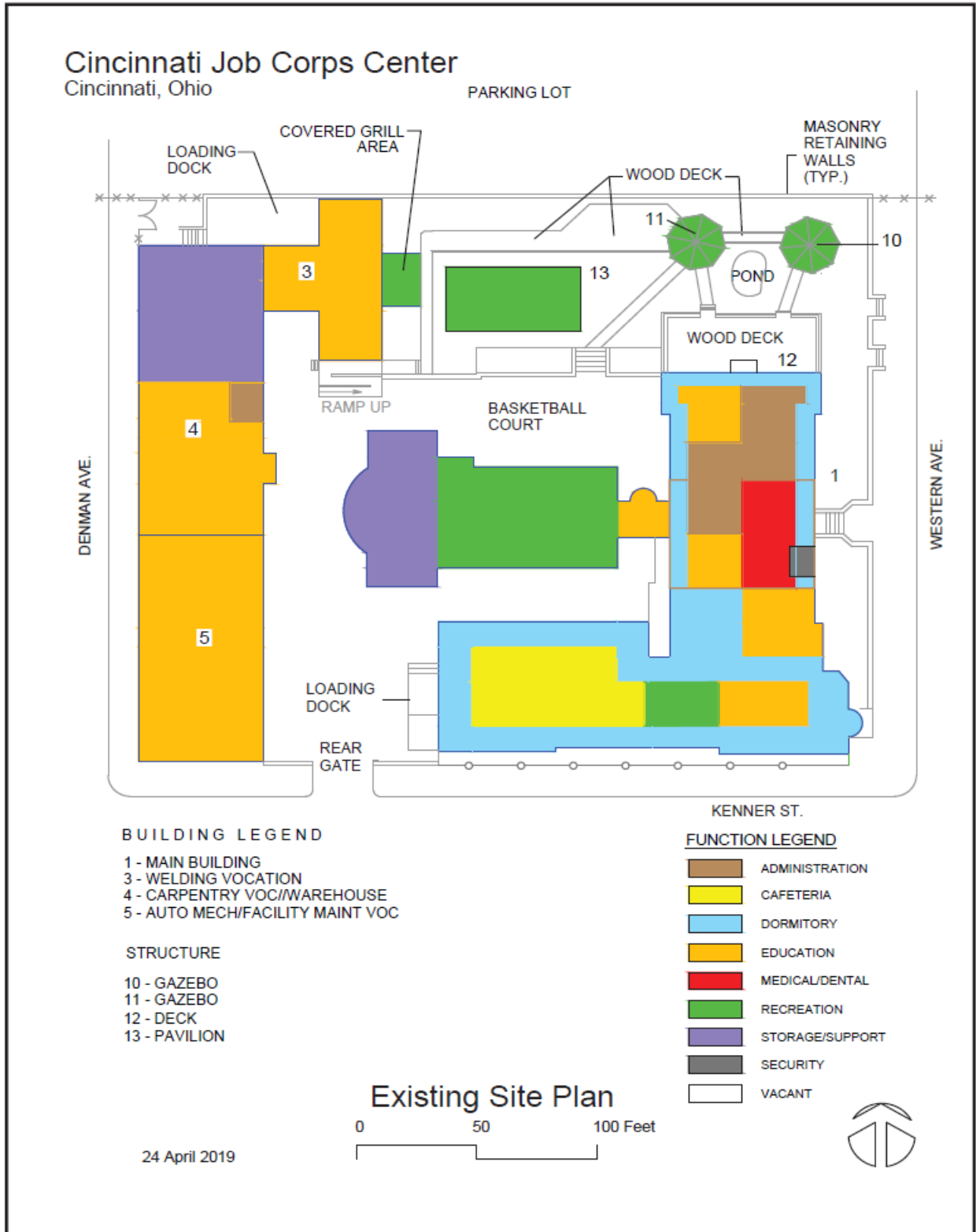
Attachment 3: Site Plan

Attachment 4: New Vendor Registration Form

2. VICINITY MAP



3. SITE PLAN



4. NEW VENDOR REGISTRATION PROFILE



New Vendor Registration Profile

(Please Print or Type)

COMPANY INFORMATION

Company Name _____

Contact Name _____ Title _____

Address _____
Street City/State Zip County

Phone _____ Fax _____

Email _____ Website _____

EIN _____ DUNNS# _____

REMIT PAYMENTS TO (Leave blank if same)

Address _____
Street City/State Zip County

Phone _____ Fax _____ Email _____

Payment Terms _____ Credit Card Payments Accepted? Yes No

TYPE OF BUSINESS (Check all that apply)

- Large (LG)
- Small Business (SB)
- Small Disadvantaged Business (SDB)
- HubZone Small Business (HUB)
- Woman-Owned Small Business (WOSB)
- Veteran-Owned Small Business (VOSB)
- Service-Disabled Veteran-Owned Small Business (SDVOSB)
- Other:(Specify) _____

Description of Products of Services:

Under Section 16 of the Small Business Act and Title 13 of the Code of Federal Regulations, any person of concern that knowingly misrepresents the small business size status of a person or concern in connection with the federal government subcontracting opportunities is subject to penalties, including fines, imprisonment and debarment.

Signature

Title

Date

Return to:

1409 Western Ave, Cincinnati, OH 45214-2041 - Phone:513-651-2000

www.insightssl.com • www.cincinnati.jobcorps.gov