

## **ADVERTISEMENT FOR BIDS**

Sealed proposals will be received in the Office of the Procurement Manager, Greenville Utilities Commission, 401 S. Greene Street, Greenville, North Carolina 27834 until 3:00 pm (EDST) on June 30, 2021 and immediately thereafter publicly opened and read for the furnishing of Brackets, Pole Top Pins, Insulators, Isolators, Fiberglass Sidewalk Guys, Dead End Cross Arms, Copper Ground Rods, Screw Anchors, Guy Wire, & Cluster Mounts.

Instructions for submitting bids and complete specifications will be available in the Office of the Procurement Manager, Greenville Utilities Commission, 401 S. Greene Street, Greenville, North Carolina during regular office hours, which are 8:30AM – 5:00PM Monday through Friday.

Greenville Utilities Commission reserves the right to reject any or all bids. **Late bids will not be considered.**

## SECTION I

### GENERAL INSTRUCTIONS FOR FORMAL BIDS

#### RELATED TO THE PURCHASE OF APPARATUS, SUPPLIES,

#### MATERIALS, AND EQUIPMENT

##### **1.0 NOTICE TO BIDDERS**

Sealed bids, subject to the conditions made a part hereof, will be received in the Office of the Procurement Manager, Greenville Utilities Commission, 401 S. Greene Street, Greenville, North Carolina 27834 until 3:00 pm (EDST) on June 30, 2021, the day of opening. **Bids submitted in a fax or e-mail in response to this Invitation for Bids will not be acceptable. Late Bids will not be considered.**

##### **2.0 STANDARD FORMS REQUIRED**

Each bidder must submit a proposal on the enclosed bid forms. **The bid must be signed by an authorized official of the firm. Return only the attached Proposal Form. Do not return the Advertisement for Bids, Instructions to Bidders or Specifications.**

##### **3.0 PREPARATION OF BID**

Bids must be in sealed envelopes clearly marked on the outside with the name of the bid and the bid opening date and time. Bid shall be addressed to PROCUREMENT MANAGER, GREENVILLE UTILITIES COMMISSION, 401 SOUTH GREENE STREET, GREENVILLE, NORTH CAROLINA 27834.

##### **4.0 TIME FOR OPENING BIDS**

Bids will be opened promptly and read at the hour and on the date set forth in the advertisement in the Office of the Procurement Manager, Greenville Utilities Main Office, 401 S. Greene Street, Greenville, North Carolina. Bidders or their authorized agents are invited to be present.

##### **5.0 DEPOSIT**

A deposit is **NOT** required for this bid.

##### **6.0 NC SALES TAX**

Do **not** include NC sales taxes in bid figure; however, Greenville Utilities Commission (GUC) does pay sales tax. Sales tax should be added to the invoice as a separate item.

##### **7.0 FEDERAL EXCISE TAX**

GUC is exempt from Federal Excise Tax and will issue a Federal Exemption Certificate upon request to the successful bidder.

## **8.0 EXCEPTIONS TO BE CLEARLY STATED**

If bid is not in strict accordance with Section II, "Specifications," bidder must list or note all exceptions **on the Request for Proposal Form**, otherwise, it is fully understood that the successful bidder will furnish equipment and/or materials exactly as specified. GUC reserves the right to accept or reject bids with noted minor deviations from specifications and to determine the lowest responsible, responsive bid from the standpoint of quality, performance, and price.

## **9.0 EVALUATION AND AWARD OF BIDS**

GUC reserves the right to reject any and all bids, to waive any and all informalities, and to disregard all nonconforming or conditional bids or counter proposals. In evaluating bids, GUC shall consider whether the bids comply with the prescribed requirements, plus all alternates or options requested. GUC reserves the right to include or exclude any option or alternative in GUC's opinion is in GUC's best interests. If a bid is to be awarded, it will be awarded to the lowest responsible, responsive bidder whose evaluation by GUC indicates that the award will be in GUC's best interests. Only firm prices will be considered for award of this bid.

## **10.0 PROMPT PAYMENT DISCOUNTS**

Bidders are urged to compute all discounts into the price offered. If a prompt payment discount is offered, it may be considered in the award of the contract.

## **11.0 NUMERICAL ERRORS**

In the case of a discrepancy between a unit price and the extension (the unit price multiplied by the number of units), the unit price governs. In the case where numerical bids are stated both in numbers and in words, the words govern.

## **12.0 BID WITHDRAWAL**

A bidder must notify GUC in writing of its request to withdraw a bid within seventy-two (72) hours after the bid opening, not including Saturdays, Sundays, or holidays. In order to justify withdrawal, the bidder must demonstrate that a substantial error exists and that the bid was submitted in good faith.

## **13.0 MINORITY BUSINESS PARTICIPATION PROGRAM**

GUC has adopted an Affirmative Action and Minority and Women Business Enterprise Plan (M/WBE) Program. Firms submitting a proposal are attesting that they also have taken affirmative action to ensure equality of opportunity in all aspects of employment, and to utilize M/WBE suppliers of materials and/or labor.

## **14.0 QUANTITIES**

Quantities specified are only estimates of GUC's requirements. GUC reserves the right to purchase more or less than the stated quantities at prices indicated in the submitted Proposal Form based on our actual needs.

## **15.0 DELIVERY**

**Shipments will be made to GUC only upon releases from a purchase order issued by GUC in accordance with its current needs.**

Time is of the essence with respect to all deliveries under this Agreement. Delivery of all equipment, materials, or supplies shall be made Free on Board (FOB) GUC Warehouse, 801 Mumford Road, Greenville, North Carolina 27834, unless otherwise specified. The agreed price for such equipment, materials, or supplies shall include all costs of delivery and ownership, and risks of loss shall not be transferred from Provider to GUC until express written acceptance of delivery and inspection by GUC. Delivery hours are between 8:00 AM and 4:30 PM Monday-Friday only. **GUC's purchase order number is to be shown on the packing slip or any related documents.** GUC reserves the right to refuse or return any delivery with no purchase order number or which is damaged. GUC will not be charged a restocking fee for any delivery which is refused or returned.

## **16.0 DELIVERY TIME**

Delivery time is to be stated by the bidder and will be a factor in the evaluation of bids.

## **17.0 CONTRACT PERIOD**

It is the intent of Greenville Utilities Commission (GUC) to enter into a multi-year contract at the time the contract is awarded by GUC to the successful bidder for a total contract period not to exceed three (3) years. **Prices shall remain fixed during the first year** with option for annual extensions at the same or negotiated unit prices for up to two (2) additional years if market and service conditions so warrant and prove to be in the best interest of GUC.

## **18.0 MANUFACTURER**

Bidder is to specify the manufacturer of items being quoted.

## **19.0 CONTACT INFORMATION**

Questions regarding this bid request should be directed to Cleve Haddock, CLGPO Procurement Manager, Finance Department at (252) 551-1533, [haddockc@guc.com](mailto:haddockc@guc.com). **All questions must be received via e-mail by or before June 23, 2021.**

## **20.0 TERMS AND CONDITIONS**

**The attached Terms and Conditions apply to all purchases made by Greenville Utilities Commission (GUC) and must be considered as part of the bid proposal.**

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**SECTION II**

**GREENVILLE UTILITIES COMMISSION**

**SPECIFICATIONS FOR BRACKETS, POLE TOP PINS, ISOLATORS, FIBERGLASS**

**SIDEWALK GUYS, DEAD END CROSS ARMS, COPPER GROUND RODS, SCREW**

**ANCHORS, GUY WIRE & CLUSTER MOUNTS**

**June 30, 2021**

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Item	Specifications	GUC Stock #
I	<b>MIF Insulator Brackets</b> are to be Continental #IACB-18-5, Hughes Bros. C4821-A or Joslyn #P-619	203420
II	<b>Off Set Brackets</b> are to be Dixie #D-3202-0037 or Maclean #U8101ACK-HDW.	206280
III	<b>Angle Pole Top Pins</b> are to be Maclean/Flagg #P403-3.	206000
IV	<b>18" Pole Top Pins</b> are to be Chance #2170P, Cooper #DP19P16, Joslyn #J1368 or Joslyn #J1368Z.	203430
V	<b>Dead-end Insulators</b> are to be Hubbell/Ohio Brass #40125-0215, # 401028-0215, Maclean #DS-28M, Maclean #DS-28MHP, Peak Demand #CDI-DS-28 or Advance Rubber #ARP-25SKCES.	206920
VI	<b>15 KV Pin Insulators</b> are to be Porcelain Products #263-S, or Victory 4R.	203710
VII	<b>18" Guy Strain Isolators</b> are to be Aluma-form # FGS16-18CT, Maclean #GCTE15-18, Flagg #150-18CME or Hubble #GS16018CP.	203770
VIII	<b>36" Guy Strain Isolators</b> are to be Aluform # FGS16-36CT, Maclean #GCTE15-36, Flagg #150-36CME or Hubble HPS #GS16036CP.	203780
IX	<b>54" Guy Strain Isolators</b> are to be Aluform # FGS16-54CT, Maclean #GCTE15-54 or Flagg #150-54CME. (GUC Stock #208540)	208540
X	<b>Fiberglass Sidewalk Guy</b> is to be Continental #GSWG-24M-2E5.	207420
XI	<b>5/8" x 8' Copper Weld Ground Rods</b> are to be utility grade 13 mil copper weld and are to be Blackburn, Eritech or other equal REA Spec. Ground rods will be purchased in bundles of 100 count.	203850
XII	<b>5/8" x 12' Copper Weld Ground Rods</b> are to be utility grade 10 mil copper weld and are to be Blackburn, Eritech or other REA Spec. Ground rods will be purchased in bundles of 100 count.	207440
XIII	<b>10" Screw Anchors</b> are to be Hubbell/Chance #10148 or ECP #TNW -125-963-10. Screw anchors will be purchased in quantities of 40 (one pallet).	203980
XIV	<b>3/8" Galvanized Guy Wire</b> is to be 3/8" x 7-strand zinc coated steel wire, Class A, high strength, 10,800 lb on 500' coils.	204470
XV	<b>Transformer Cluster Mounts</b> are to be Alumaform #12MW-24A, McClean #M12MW-24-A, or Hubbell #C12MW24A.	205230

XVI	<b>6' Long Extension Anchor</b> are to be Dixie # D-402 6' Long, ECP# TNE-125-72 or Joslyn #J6566 6' Long.	207990
XVII	<b>2' Long Extension Anchor</b> are to be Dixie #402-24 2' Long or ECP# TNE-125-24.	207991
XVIII	<b>3 ½' with 12" Helix Extension Anchor</b> are to be Chance #C-110-0471 has 14" Helix, ECP# TAE-150-42-12 or Dixie #D6616UC 12" Helix.	210280
XIX	<b>1 ½' x 7' Extension Anchor</b> are to be Chance #C12657, ECP# TAE-150-84 or Dixie #D6625U.	210260
XX	<b>Double Eye Attachment Guy</b> are to be Chance #C102-0024, ECP# TAA-150-002 or Dixie #D-6604-11.	210270
XXI	<b>Double Helix Anchors</b> are to be Chance # 012642AE, ECP# TAF-150-36-8-10 or Dixie #D6632.	210250
XXII	<b>Spool "J-151" Insulators</b> are to be Porcelain Products #5101, Power Line #P-53-2G, Santana #R012012, Santa #ST-1416 or Victor #2012.	208280
XXIII	<b>25KV Post Type Insulators</b> are to be Lapp #9325, PLH #P571G, PP #5125F, Santa #ST-1032 or Victor #2025.	207720
XXIV	<b>115 KV Suspension Insulators</b> are to be NGK #251-SS400-YJ, Ohio Brass #511008-1201 or MacLean #S14080048MXAL031 Y Clevis - Ball.	208220
XXV	<b>115 KV Post Insulators</b> are to be NGK #L2-SN291-13 or Ohio Brass 250 XL Cat #5220081002 or MacLean #H29010043MXSS022.	208210
XXVI	<b>Lapp Line Post Insulators</b> are to be Maclean #NPKG20XG013S0 or NKG-Locke #L1-SN091-21	203760
XXVII	<b>8' Dead-End Fiberglass Cross Arms</b> are to be Maclean #PY08SD300-2E-SM, Shakespeare #HDB096G12242, Aluma-Form # FDA30-2-96-EB-FG or PUPI #DA3000096E2B7X2.	203813
XXVIII	<b>8' H/T Fiberglass Cross Arms</b> are to be Maclean #PW08ST004, Shakespeare #HTB096N12602, Aluma-form# FTA25-6-96-A-HGM or PUPI #TB2500-96-042.	203812
XXIX	<b>10' Dead-End Fiberglass Cross Arms</b> are to be Maclean #PY10SDXXX-2E-SM, Shakespeare #IDB120N12242, Aluma-Form # FDA30-2-120-EB-FG or PUPI #DA3000120E2B9X2.	203815
XXX	<b>10' H/T Fiberglass Cross Arms</b> are to be Maclean #PW10ST851, Aluma-Form # FTA25-4-120-A-HGM, Shakespeare #HTB120N12402GUC or PUPI #TB25001201082.	203814
XXXI	<b>Triple Fiberglass Phase Brackets</b> are to be Maclean #G3MA014813 DDW with bolts or Aluform # F3CA-MV-H4813-D3-H.	210670

XXXII	<b>Single Fiberglass Phase Brackets</b> are to be Maclean #G1MA0118 DDW with bolts or Aluform # F1CA-MV-H18-D3-H.	210660
XXXIII	<b>18" Fiberglass Apparatus Brackets</b> are to be Hubble #158H18CL, Reliable # 6883-18P, Aluform # F1CA-HV-A18-BC7 or Maclean # G1HDA418AT.	210630
XXXIV	<b>15 KV Distribution Class Horizontal Post Insulator</b> are to be Maclean #NPKG10XB005S0 or NGK-LOCKE # L1-SN071-21.	203720

- Notes:**
- (1) **All materials will be purchased in box quantities unless otherwise stated.**
  - (2) **Bidders are to specify on the attached Proposal Form the name brand of all items quoted and the expected delivery time.**

**Method of Award:**

**Items I through XXXIV will be awarded as a total bid for all thirty four (34) items together.**

**SUBMIT BIDS ON ATTACHED PROPOSAL FORM(S)**



**GREENVILLE UTILITIES COMMISSION**

**PROPOSAL FORM**

The undersigned bidder hereby declares that it has carefully examined the enclosed detailed specifications for furnishing GUC with the below listed items. The undersigned bidder further agrees, if this proposal is accepted within sixty (60) days from the date of the opening, to furnish any or all of the items upon the quoted price.

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION	DELIVERY TIME	UNIT PRICE	EXTENSION
I	100	<b>MIF Insulator Brackets</b> (GUC Stock #203420)  Name Brand _____	_____	\$ _____	\$ _____
II	100	<b>Off Set Brackets</b> (GUC Stock #206280)  Name Brand _____	_____	\$ _____	\$ _____
III	50	<b>Angle Pole Top Pins</b> (GUC Stock #206000)  Name Brand _____	_____	\$ _____	\$ _____
IV	100	<b>18" Pole Top Pins</b> (GUC Stock #203430)  Name Brand _____	_____	\$ _____	\$ _____
V	600	<b>Dead-end Insulators</b> (GUC Stock #206920)  Name Brand _____	_____	\$ _____	\$ _____
VI	1000	<b>15 KV Pin Insulators</b> (GUC Stock #203710)  Name Brand _____	_____	\$ _____	\$ _____
VII	100	<b>18" Guy Strain Isolators</b> (GUC Stock #203770)  Name Brand _____	_____	\$ _____	\$ _____

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION	DELIVERY TIME	UNIT PRICE	EXTENSION
VIII	600	<b>36" Guy Strain Isolators</b> (GUC Stock #203780)  Name Brand_____	_____	\$_____	\$_____
IX	10	<b>54" Guy Strain Isolators</b> (GUC #208540)  Name Brand_____	_____	\$_____	\$_____
X	60	<b>Fiberglass Sidewalk Guy</b> (GUC Stock #207420)  Name Brand_____	_____	\$_____	\$_____
XI	450	<b>5/8" x 8' Copper Weld Ground Rods</b> (GUC Stock #203850)  Name Brand_____	_____	\$_____	\$_____
XII	400	<b>5/8" x 12' Copper Weld Ground Rods</b> (GUC Stock #207440)  Name Brand_____	_____	\$_____	\$_____
XIII	200	<b>10" Screw Anchors</b> (GUC Stock #203980)  Name Brand_____	_____	\$_____	\$_____
XIV	20,000'	<b>3/8" Galvanized Guy Wire</b> (GUC) Stock #204470)  Name Brand_____	_____	\$_____	\$_____

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION	DELIVERY TIME	UNIT PRICE	EXTENSION
XV	10	<b>Transformer Cluster Mounts</b> (GUC Stock #205230)  Name Brand_____	_____	\$_____	\$_____
XVI	25	<b>6' Long Extension Anchor</b> (GUC Stock #207990)  Name Brand_____	_____	\$_____	\$_____
XVII	25	<b>2' Long Extension Anchor</b> (GUC Stock #207991)  Name Brand_____	_____	\$_____	\$_____
XVIII	25	<b>3 1/2" W/12" Helix Extension Anchor</b> (GUC Stock #210280)  Name Brand_____	_____	\$_____	\$_____
XIX	25	<b>1 1/2" x 7' Extension Anchor</b> (GUC Stock #210260)  Name Brand_____	_____	\$_____	\$_____
XX	25	<b>Double Eye Attachment Guy</b> (GUC Stock #210270)  Name Brand_____	_____	\$_____	\$_____
XXI	25	<b>Double Helix Anchor</b> (GUC Stock #210250)  Name Brand_____	_____	\$_____	\$_____
XXII	100	<b>Spool "J-151" Insulators</b> (GUC Stock #208280)  Name Brand_____	_____	\$_____	\$_____

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION	DELIVERY TIME	UNIT PRICE	EXTENSION
XXIII	100	<b>25KV Post Type Insulator</b> (GUC Stock #207720)  Name Brand_____	_____	\$_____	\$_____
XXIV	75	<b>115 KV Suspension Insulators</b> (GUC Stock #208220)  Name Brand_____	_____	\$_____	\$_____
XXV	50	<b>115 KV Post Insulators</b> (GUC Stock #208210)  Name Brand_____	_____	\$_____	\$_____
XXVI	50	<b>Lapp Line Post Insulators</b> (GUC Stock #203760)  Name Brand_____	_____	\$_____	\$_____
XXVII	25	<b>8' Dead-End Fiberglass Cross Arms</b> (GUC Stock #203813)  Name Brand_____	_____	\$_____	\$_____
XXVIII	60	<b>8' H/T Fiberglass Cross Arms</b> (GUC Stock #203812)  Name Brand_____	_____	\$_____	\$_____
XXIX	25	<b>10' Dead-End Fiberglass Cross Arms</b> (GUC Stock #203815)  Name Brand_____	_____	\$_____	\$_____
XXX	25	<b>10' H/T Fiberglass Cross Arms</b> (GUC Stock #203814)  Name Brand_____	_____	\$_____	\$_____

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION	DELIVERY TIME	UNIT PRICE	EXTENSION
XXXI	25	<b>Triple Fiberglass Phase Brackets</b> (GUC Stock #210670)  Name Brand_____	_____	\$_____	\$_____
XXXII	25	<b>Single Fiberglass Phase Brackets</b> (GUC Stock #210660)  Name Brand_____	_____	\$_____	\$_____
XXXIII	50	<b>18" Fiberglass Apparatus Brackets</b> (GUC Stock #210630)  Name Brand_____	_____	\$_____	\$_____
XXXIV	50	<b>15 KV Distribution Class Horizontal Post Insulator</b> (GUC Stock # 203720)  Name Brand_____	_____	\$_____	\$_____
<b>GRAND TOTAL ITEMS I-XXXIV</b>					\$_____

The undersigned bidder hereby declares that it has carefully examined the enclosed detailed specifications for furnishing GUC with the below listed items. The undersigned bidder further agrees, if this proposal is accepted within sixty (60) days from the date of the opening, to furnish any or all of the items upon the quoted price.

**Method of Award:** Items I through XXXIV will be awarded as a total bid for all thirty-four (34) items together.

**Complete and Check All Math:** It is the responsibility of the Bidder to extend bid prices and supply a total for all items.

It is certified that this proposal is made in good faith and without collusion or connection with any other person bidding on the same above listed items. It is also certified that this proposal is made in good faith and without collusion or connection with any GUC employee(s).

Certified check or cash for \$ n/a or bid bond for \$ n/a attached.

Firm Name \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Fax (\_\_\_\_) \_\_\_\_\_ E-Mail \_\_\_\_\_

Authorized Official \_\_\_\_\_ Title \_\_\_\_\_  
  Typed Name

\_\_\_\_\_ Date \_\_\_\_\_  
  Signature

**Three (3) copies of your proposal should be received no later than  
June 30, 2021 at 3:00 pm (EDST).**

**NO BIDS CONSIDERED UNLESS SUBMITTED ON THIS FORM(S)**

**RETURN ONLY THIS FORM(S)**

**GREENVILLE UTILITIES**

**EXCEPTION FORM**

**BRACKETS, POLE TOP PINS, ISOLATORS, FIBERGLASS SIDEWALK GUYS,**

**DEAD END CROSS ARMS, COPPER GROUND RODS, SCREW ANCHORS, GUY WIRE &**

**CLUSTER MOUNTS**

**Provider's Certification:** This is to certify that it is our intent to furnish equipment, material, services, etc. in absolute compliance with the bid specification except where expressly noted below.

**Instructions:** List all exceptions or variations to these bid specifications. Providers shall identify each exception or variation by specification page. The omission of exception or variation information shall be deemed by the Commission as the Provider's intent to absolutely comply with the bid specification. If additional space is required, Provider may reproduce this form as necessary.

<u>Page #</u>	<u>Exception/Variation</u>
_____	_____
_____	_____
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Authorized Signature of Certification: \_\_\_\_\_  
Print Name: \_\_\_\_\_

Firm Represented: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

## Letter of Compliance to E-Verify for Greenville Utilities Commission

1. I have submitted a bid for contract or desire to enter into a contract with the Greenville Utilities Commission;
2. As part of my duties and responsibilities pursuant to said bid and/or contract, I affirm that I am aware of and in compliance with the requirements of E-Verify, Article 2 of Chapter 64 of the North Carolina General Statutes, to include (mark which applies):
3. \_\_\_\_ After hiring an employee to work in the United States I verify the work authorization of said employee through E-Verify and retain the record of the verification of work authorization while the employee is employed and for one year thereafter; or
4. \_\_\_\_ I employ less than fifteen (15) employees in the State of North Carolina.
5. As part of my duties and responsibilities pursuant to said bid and/or contract, I affirm that to the best of my knowledge and subcontractors employed as a part of this bid and/or contract, are in compliance with the requirements of E-Verify, Article 2 of Chapter 64 of the North Carolina General Statutes, to include (mark which applies):
6. \_\_\_\_ After hiring an employee to work in the United States the subcontractor verifies the work authorization of said employee through E-Verify and retains the record of the verification of work authorization while the employee is employed and for one year thereafter; or
7. \_\_\_\_ Employ less than fifteen (15) employees in the State of North Carolina.

Specify subcontractor: \_\_\_\_\_

\_\_\_\_\_ (Company Name)

By: \_\_\_\_\_ (Typed Name)

\_\_\_\_\_ (Authorized Signatory)

\_\_\_\_\_ (Title)

\_\_\_\_\_ (Date)



### **SECTION III**

## **TERMS AND CONDITIONS FOR THE PURCHASE OF APPARATUS, SUPPLIES, MATERIALS, AND EQUIPMENT**

These Terms and Conditions, made and entered into on this the \_\_\_\_ day of \_\_\_\_\_, by and between GREENVILLE UTILITIES COMMISSION OF THE CITY OF GREENVILLE, PITT COUNTY, NORTH CAROLINA, with one of its principal offices and places of business at 401 S. Greene Street, Post Office Box 1847, Greenville, Pitt County, North Carolina 27835-1847, hereinafter referred to as "GUC" and \_\_\_\_\_, a \_\_\_\_\_ organized and existing under and by virtue of the laws of the State of \_\_\_\_\_, with one of its principal offices and places of business at \_\_\_\_\_, hereinafter referred to as "PROVIDER";

### **1.0 TAXES**

No taxes shall be included in any bid prices. GUC is exempt from Federal Excise Tax. GUC is not exempt from North Carolina state sales and use tax or, if applicable, Pitt County sales and use tax. Such taxes shall be shown as a separate item on the invoice.

### **2.0 INVOICES**

It is understood and agreed that orders will be shipped at the established contract prices and quantities in effect on dates orders are placed. Invoicing at variance with this provision may subject the contract to cancellation. Applicable North Carolina sales tax shall be invoiced as a separate line item. All invoices must bear the GUC purchase order number. Mail all invoices to Greenville Utilities Commission, Finance Department, P. O. Box 1847, Greenville, NC 27835-1847.

### **3.0 PAYMENT TERMS**

Payments for equipment, materials, or supplies will be made after the receipt and acceptance of the equipment, materials, or supplies and after submission of a proper invoice. GUC's normal payment policy is thirty (30) days. GUC will not be responsible for any goods delivered without a purchase order having been issued. Payment will be made in U. S. currency only.

### **4.0 QUANTITIES**

Quantities specified are only estimates of GUC's requirements. GUC reserves the right to purchase more or less than the stated quantities at prices indicated in the submitted Proposal Form based on our actual needs.

### **5.0 AFFIRMATIVE ACTION**

The Provider will take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of the handicapped, and concerning the treatment of all employees, without discrimination by reason of race, color, religion, sex, national origin, or physical handicap.

## **6.0 CONDITION AND PACKAGING**

Unless otherwise indicated in the bid, it is understood and agreed that any item offered or shipped shall be new and in first class condition, that all containers shall be new and suitable for storage or shipment, and that prices include standard commercial packaging.

## **7.0 SAMPLES**

Samples of items, if required, must be furnished free of expense to GUC, and if not destroyed, will, upon request, be returned at the Provider's expense. Request for the return of samples must be made at the bid opening, otherwise, the samples will become GUC's property. Each individual sample must be labeled with Provider's name.

## **8.0 SPECIFICATIONS**

Any deviation from specifications must be clearly pointed out, otherwise, it will be considered that items offered are in strict compliance with specifications, and the Provider will be held responsible. Deviations must be explained in detail. **The Provider shall not construe this paragraph as inviting deviation or implying that any deviation will be acceptable.**

## **9.0 INFORMATION AND DESCRIPTIVE LITERATURE**

Providers are to furnish all information requested. Further, as may be specified elsewhere, each Provider must submit with its proposal: cuts, sketches, descriptive literature, and/or complete specifications covering the products offered. Reference to literature submitted with a previous bid does not satisfy this provision. Bids which do not comply with these requirements will be subject to rejection.

## **10.0 AWARD OF CONTRACT**

As directed by statute, qualified bids will be evaluated and acceptance made of the lowest responsible, responsive bid most advantageous to GUC as determined upon consideration of such factors as prices offered, the quality of the article(s) offered, the general reputation and performance capabilities of the Provider, substantial conformity with the specifications and other conditions set forth in the bid, the suitability of the article(s) for the intended use, the related services needed, the date(s) of delivery and performance, and such other factors deemed by GUC to be pertinent or peculiar to the purchase in question.

Acceptance of the order includes acceptance of all terms, conditions, prices, delivery instructions, and specifications as shown on this set of Terms and Conditions and in this order or attached to and made a part of this order.

The conditions of this order cannot be modified except by written amendment in the form of "Amended Purchase Order," which has been approved by GUC's Procurement Manager.

In the event of a Provider's failure to deliver or perform as specified, GUC reserves the right to cancel the order or any part thereof, without prejudice to GUC's other rights. The Provider agrees that GUC may return part of or all of any shipment at Provider's expense. GUC may charge the Provider with all reasonable expenses resulting from such failure to deliver or perform.

## **11.0 MEDIATION/BINDING ARBITRATION**

In the event of any dispute between the Parties, the Parties agree to submit any dispute to non-binding mediation before a mutually agreeable Mediator prior to initiating litigation. If the Parties are unable to agree upon a Mediator within thirty (30) days after demand therefore, either Party may petition a Court of competent jurisdiction for the designation of a qualified Mediator for these purposes. Each Party shall bear its own costs and expenses of participating in the mediation (including, without limitation, reasonable attorneys' fees), and each Party shall bear one-half (1/2) of the costs and expenses of the Mediator. Unless otherwise agreed, the Parties will hold the mediation in Greenville, North Carolina. The matters discussed or revealed in the mediation session shall not be disclosed in any subsequent litigation.

In the event the matter is not resolved in mediation, either Party may request arbitration. The parties shall jointly select an Arbitrator, and shall be bound by the decision of the Arbitrator with respect to any dispute between the parties with respect to this Agreement. If the parties are unable to mutually agree upon an Arbitrator, the Parties shall each select an Arbitrator, and the two Arbitrators so selected shall select a third Arbitrator, and the decision of the majority of the Arbitrators shall be conclusive and binding upon the Parties. The Parties at all times agree to equally split the costs of any Arbitrator(s) selected in an effort to resolve the dispute between the Parties. Any party desiring to resolve a dispute under the terms of this Agreement shall notify the other Party in writing, and the Parties shall seek to agree upon a mutually agreed-upon Arbitrator within a period of ten (10) days from the date of such written demand. If the Parties are unable to agree within such ten (10) day period, the Parties shall each select an Arbitrator, and the two (2) Arbitrators so selected shall select a third Arbitrator within fifteen (15) days from the date of the written demand for arbitration, and a decision shall be rendered by the Arbitrator(s) so selected within five (5) days after such Arbitrator(s) is selected.

## **12.0 GOVERNMENT RESTRICTIONS**

In the event any Governmental restrictions may be imposed which would necessitate alteration of the material, quality, workmanship, or performance of the items offered on this bid prior to their delivery, it shall be the responsibility of the successful Provider to notify the GUC Procurement Manager, at once, indicating in its letter the specific regulation which required such alterations. GUC reserves the right to accept any such alterations, including any price adjustments occasioned thereby, or, in the sole discretion of GUC, to cancel the contract.

## **13.0 INSURANCE**

**13.1 Coverage** – During the term of the contract, the Provider at its sole cost and expense shall provide commercial insurance of such type and with the following coverage and limits:

**13.1.1 Workers' Compensation** – The Provider shall provide and maintain Workers' Compensation Insurance, as required by the laws of North Carolina, as well as employer's liability coverage with minimum limits of \$1,000,000 each accident, covering all Provider's employees who are engaged in any work under the contract. If any work is sublet, the Provider shall require the subcontractor to provide the same coverage for any of its employees engaged in any work under the contract.

**13.1.2 General Liability** – Commercial Liability Coverage written on an “occurrence” basis in the minimum amount of \$1,000,000 per occurrence.

**13.1.3 Automobile** – Automobile Liability Insurance, to include coverage for all owned, hired, and non-owned vehicles used in connection with the contract with a minimum combined single limit of \$1,000,000 per accident.

**13.2 Requirements** - Providing and maintaining adequate insurance coverage is a material obligation of the Provider. All such insurance shall meet all laws of the State of North Carolina. Such insurance coverage shall be obtained from companies that are authorized to provide such coverage and that are authorized to do business in North Carolina by the Commissioner of Insurance. The Provider shall at all times comply with the terms of such insurance policies and all requirements of the insurer under any of such insurance policies, except as they may conflict with existing North Carolina laws or this contract. The limits of coverage under each insurance policy maintained by the Provider shall not be interpreted as limiting the Provider’s liability and obligations under the contract. It is agreed that the coverage as stated shall not be canceled or changed until thirty (30) days after written notice of such termination or alteration has been sent by registered mail to GUC’s Procurement Manager.

#### **14.0 PATENTS AND COPYRIGHTS**

The Provider shall hold and save GUC, its officers, agents, and employees, harmless from liability of any kind, including costs and expenses, including reasonable attorney fees, on account of any copyrighted articles or any patented or unpatented invention, device or appliance manufactured or used in the performance of this contract.

#### **15.0 PATENT AND COPYRIGHT INDEMNITY**

The Provider will defend or settle, at its own expense, any action brought against GUC to the extent that it is based on a claim that the product(s) provided pursuant to this agreement infringe any U.S. copyright or patent; and will pay those costs, damages, and attorney fees finally awarded against GUC in any such action attributable to any such claim, but such defense, settlements, and payments are conditioned on the following: (1) that Provider shall be notified

promptly in writing by GUC of any such claim; (2) that Provider shall have sole control of the defense of any action on such claim and of all negotiations for its settlement or compromise; (3) that GUC shall cooperate with Provider in a reasonable way to facilitate the settlement of defense of such claim; (4) that such claim does not arise from GUC modifications not authorized by the Provider or from the use of combination of products provided by the Provider with products provided by GUC or by others; and (5) should such product(s) become, or in the Provider’s opinion likely to become, the subject of such claim of infringement, then GUC shall permit Provider, at Provider’s option and expense, either to procure for GUC the right to continue using the product(s), or replace or modify the same so that it becomes non-infringing and performs in a substantially similar manner to the original product.

## **16.0 EXCEPTIONS**

All proposals are subject to the terms and conditions outlined herein. All responses will be controlled by such terms and conditions and the submission of other terms and conditions, price catalogs, and other documents as part of a Provider's response will be waived and have no effect on this Request for Proposal or any other contract that may be awarded resulting from this solicitation. The submission of any other terms and conditions by a Provider may be grounds for rejection of the Provider's proposal. The Provider specifically agrees to the terms and conditions set forth in this set of Terms and Conditions by affixing its name on the signatory page contained herein.

## **17.0 CONFIDENTIAL INFORMATION**

Except as provided by statute and rule of law, GUC will keep trade secrets which the Provider does not wish disclosed confidential. Each page shall be identified in boldface at the top and bottom as "CONFIDENTIAL" by the Provider. Cost information shall not be deemed confidential. The determination of whether a matter is confidential will be determined by North Carolina law.

## **18.0 ASSIGNMENT**

No assignment of the Provider's obligations or the Provider's right to receive payment hereunder shall be permitted without the express written consent of GUC, provided however, upon written request approved by the GUC Procurement Manager, solely as a convenience to the Provider, GUC may:

- Forward the Provider's payment check directly to any person or entity designated by the Provider, and
- Include any person or entity designated by Provider as a joint payee on the Provider's payment check.
- In no event shall such approval and action obligate GUC to anyone other than the Provider, and the Provider shall remain responsible for fulfillment of all contract obligations.

## **19.0 ACCESS TO PERSON AND RECORDS**

GUC shall have reasonable access to persons and records of Provider as a result of all contracts entered into by GUC.

## **20.0 INSPECTION AT BIDDER'S SITE**

GUC reserves the right to inspect, at a reasonable time, the item, plant, or other facilities of a prospective Provider prior to contract award and during the contract term as necessary for GUC's determination that such item, plant, or other facilities conform with the specifications/requirements and are adequate and suitable for the proper and effective performance of the contract. Provider may limit GUC's access to restricted areas.

## **21.0 AVAILABILITY OF FUNDS**

Any and all payments of compensation of this specific transaction and any continuation or any renewal or extension are dependent upon and subject to the allocation of GUC funds for the purpose set forth in this Agreement.

## **22.0 GOVERNING LAWS**

All contracts, transactions, agreements, etc., are made under and shall be governed by and construed in accordance with the laws of the State of North Carolina.

## **23.0 ADMINISTRATIVE CODE**

Bids, proposals, and awards are subject to applicable provisions of the North Carolina Administrative Code.

## **24.0 EXECUTION**

In the discretion of GUC, failure of a duly authorized official of Provider to sign the Signatory Page may render the bid invalid.

## **25.0 CLARIFICATIONS/INTERPRETATIONS**

Any and all questions regarding these Terms and Conditions must be addressed to the GUC Procurement Manager. Do not contact the user directly. **These Terms and Conditions are a complete statement of the parties' agreement and may only be modified in writing signed by Provider and the GUC Procurement Manager.**

## **26.0 SITUS**

The place of all contracts, transactions, agreements, their situs and forum, shall be North Carolina, where all matters, whether in contract or tort, relating to the validity, construction, interpretation, and enforcement shall be determined.

## **27.0 TERMINATION OF AGREEMENT**

GUC or Provider may terminate this Agreement for just cause at any time. Provider will be paid for all time and expenses incurred as of the termination date. Termination for just cause by either party shall be by certified letter and shall be effective thirty (30) days after signed and acknowledged receipt of said letter. Just cause shall be based on reasonable grounds, and there must be a fair and honest cause or reason for such action. The causes for termination, include, but are not limited to: (1) Provider's persistent failure to perform in accordance with the Terms and Conditions, (2) Provider's disregard of laws and regulations related to this transaction, and/or (3) Provider's substantial violation of the provisions of the Terms and Conditions.

## **28.0 DELIVERY**

**Shipments will be made only upon releases from a purchase order issued by GUC in accordance with GUC's current needs.**

Time is of the essence with respect to all deliveries under this Agreement. Delivery of all equipment, materials, or supplies shall be made Free on Board (FOB) GUC Warehouse, 801 Mumford Road, Greenville, North Carolina 27834, unless otherwise specified. The agreed price for such equipment, materials, or supplies shall include all costs of delivery and ownership, and risks of loss shall not be transferred from Provider to GUC until express written acceptance of delivery and inspection by GUC. Delivery hours are between 8:00 AM and 4:30 PM Monday-Friday only. **GUC's purchase order number is to be shown on the packing slip or any related documents.** GUC reserves the right to refuse or return any delivery with no purchase order number or which is damaged. GUC will not be charged a restocking fee for any delivery which is refused or returned.

## **29.0 INDEMNITY PROVISION**

Provider agrees to indemnify and save GREENVILLE UTILITIES COMMISSION of the City of Greenville, Pitt County, North Carolina, and the City of Greenville, North Carolina, its co-owners, joint venturers, agents, employees, and insurance carriers harmless from any and all losses, claims, actions, costs, expenses including reasonable attorney fees, judgments, subrogations, or other damages resulting from injury to any person (including injury resulting in death), or damage (including loss or destruction) to property of whatsoever nature of any person arising out of or incident to the performance of the terms of this Contract by Provider, including, but not limited to, Provider's employees, agents, subcontractors, and others designated by Provider to perform work or services in, about, or attendant to, the work and services under the terms of this Contract. Provider shall not be held responsible for any losses, expenses, claims, subrogations, actions, costs, judgments, or other damages, directly, solely, and proximately caused by the negligence of Greenville Utilities Commission of the City of Greenville, Pitt County, North Carolina. Insurance covering this indemnity agreement by the Provider in favor of Greenville Utilities Commission of the City of Greenville, Pitt County, North Carolina, and the City of Greenville, North Carolina, shall be provided by Provider.

## **30.0 FORCE MAJEURE**

Neither party shall be considered in default in the performance of its obligations hereunder to the extent that the performance of any such obligation is prevented or delayed by any cause, existing or future, which is beyond the reasonable control of such party. In any such event of force majeure, the parties shall advise each other of such event, and the parties shall negotiate an equitable adjustment to their respective obligations under this Agreement.

## **31.0 WARRANTY(IES)**

The Provider hereby includes all warranties, whether expressed or implied, including, but not limited to, the Implied Warranty of Merchantability and the Implied Warranty of Fitness for a Particular Purpose.

### **32.0 INTEGRATED CONTRACT**

These Terms and Conditions, Instructions to Bidders, Specifications, and the selected Provider's bid represents the entire contract between the Parties. No verbal or other written agreement(s) shall be held to vary the provisions of this Agreement.

### **33.0 CONTRACT PROVISIONS**

Each of the provisions of these Terms and Conditions shall apply to the full extent permitted by law, and the invalidity in whole or in part of any provision shall not affect the remainder of such provision or any other provisions.

### **34.0 E-VERIFY**

E-Verify - I understand that E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law in accordance with NCGS §64-25 et seq. I am aware of and in compliance with the requirements of E-Verify and Article 2 of Chapter 64 of the North Carolina General Statutes. To the best of my knowledge, any subcontractors employed by me as a part of this contract are in compliance with the requirements of E-Verify and Article 2 of Chapter 64 of the North Carolina General Statutes.

### **35.0 IRAN DIVESTMENT ACT CERTIFICATION**

By acceptance of this purchase order, Vendor/Contractor certifies that, as of the date of the purchase order or contract, it is not on the Final Divestment List as created by the State Treasurer pursuant to N.C.G.S. § 143-6A-4. In compliance with the requirements of the Iran Divestment Act and N.C.G.S. § 143C-6A-5(b), Vendor/Contractor shall not utilize in the performance of the contract any subcontractor that is identified on the Final Divestment List.

### **36.0 UNIFORM GUIDANCE**

Contracts funded with federal grant or loan funds must be procured in a manner that conforms with all applicable federal laws, policies, and standards, including those under the Uniform Guidance (2 C.F.R. Part 200).

### **37.0 NOTICES**

Notices to the Parties should be sent to the names and addresses specified below:

Cleve Haddock, CLGPO  
Procurement Manager  
Greenville Utilities Commission  
P.O. Box 1847  
Greenville, NC 27835-1847

Vendor Specified on Page 1 of Section III when awarded.



GREENVILLE UTILITIES COMMISSION

By: \_\_\_\_\_  
Anthony C. Cannon

Title: General Manager/CEO  
(Authorized Signatory)

Date: \_\_\_\_\_

Attest: \_\_\_\_\_

Name (Print): Amy Wade

Title: Executive Secretary

Date: \_\_\_\_\_

(OFFICIAL SEAL)

COMPANY NAME:

By: \_\_\_\_\_

Name (Print): \_\_\_\_\_

Title: \_\_\_\_\_  
(Authorized Signatory)

Date: \_\_\_\_\_

Attest: \_\_\_\_\_

Name (Print): \_\_\_\_\_

Title: Corporate Secretary

Date: \_\_\_\_\_

(CORP. SEAL)

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

By: \_\_\_\_\_  
Jeff W. McCauley

Title: Chief Financial Officer

Date: \_\_\_\_\_

APPROVED AS TO FORM AND LEGAL CONTENT:

By: \_\_\_\_\_  
Phillip R. Dixon

Title: General Counsel

Date: \_\_\_\_\_