

Contractor Name: _____

Contractor License # _____



City of Wilson, NC.

Invitation to Bid (ITB) #: 2023-65-RA

Greenhouse Project Installation - 3105 Stantonsburg Rd.

Date of Re-advertisement: 04/24/2024

Bid Opening Date: 05/02/2024 @ 2:00 pm

1800 Herring Ave. E Wilson, NC. 27893

Direct questions for this ITB to the below:

Ricky Wilson

Purchasing Manager

Email: rwilson@wilsonnc.org

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ADVERTISEMENT FOR BIDS

Per NCGS 143-129 sealed bids for **Greenhouse Project – Installation– 3105 Stantonsburg Rd. Wilson, NC. 27893** CITY OF WILSON BID NUMBER **2023-65-RA**, will be received from providers/contractors by the City of Wilson, Purchasing Office (herein after called the “City”) in the Purchasing Office at the City Operations Center 1800 Herring Avenue, Wilson, North Carolina 27893 until **the date and time above** which time and place all bids received will be publicly opened and read aloud. This project is being awarded and funded by a USDA federal grant. Uniform Guidance requirements apply. All manufacturer or brand names included in this bid are for reference and installation purposes only, and the fact that the City will be purchasing the kits please refer to the manufacturers specs for installation and construction.

Bids must be enclosed in a sealed envelope addressed to Ricky Wilson, Purchasing Manager, City of Wilson. The project name and bid number as well as the name, address and license number of the Bidder must be plainly marked on the outside of the envelope.

The City reserves the right to reject any and all bids and to waive any informality. The City will not discriminate against any bidder submitting a bid because of race, creed, color, national origin or handicap.

Complete Bidding Documents and updates to this solicitation may be obtained at the City of Wilson Purchasing web site located at: <https://vrapp.vendorregistry.com/Bids/View/BidsList?BuyerId=6cb6f6ea-36f1-43a9-ae1b-61fdecb8b52b>

A bid submitted in response to this request constitutes acceptance of all terms and conditions, specifications, and requirements contained in this document.

1.0 General Introduction

The City of Wilson is requesting bids for Greenhouse Project Installation, 3105 Stantonsburg Rd. Wilson, NC. 27893. The City will be purchasing the greenhouse kits and accessories. The general desired type of work is to have a contractor assemble and install these kits including but not limited to- 1 Poly-Carbonate Green House 26’ x 12’ x 72’ and 2 high tunnel film green-houses 26’ x 14’ x 72’ in size, per the specifications and requirements in this ITB. with the installation of required electrical and plumbing per building code. (This is for the property(s) included herein or in the documents related to this ITB). This bid is only for the installation and assembly of the greenhouses with additional work required as described including but not limited to footings for 2 hoop houses, slab for 1 polycarbonate greenhouse, plumbing and electrical for each greenhouse per building code.

2.0 Instructions to Bidders

PLEASE READ ALL INSTRUCTIONS CAREFULLY BEFORE PREPARING AND SUBMITTING YOUR BID.

All bids shall be prepared and submitted in accordance with the following requirements. Failure to comply with any requirement shall cause the bid to be considered irregular and shall be grounds for rejection of the bid.

- A. The bid forms furnished by City of Wilson with the bid shall be used and shall not be altered in any manner unless instructed to provide alternate or equivalent.
- B. All entries on the bid form, including signatures, shall be written in ink or electronically with date and time stamp.
- C. The Bidder shall submit a unit price for every item on the bid form. The unit prices for the various contract items shall be written in figures. ***Unit prices must be limited to TWO decimal places. ***
- D. Information needs to be entered on the bid form for every item. The amount bid for each item shall be determined by multiplying each unit bid times the quantity for that item and shall be written in figures in the appropriate column in the form.
- E. The total amount bid shall be written in figures in the proper place on the bid form. The total amount shall be determined by adding the amounts bid for each item.
- F. Changes in any entry shall be made by marking through the entry in ink and making the correct entry adjacent thereto in ink. A representative of the Bidder shall initial the change in ink. Do not use correction fluid, tape, or similar product to make corrections.
- G. The bid shall be properly executed. All bids shall show the following information:
 - a. Name of individual, firm, corporation, partnership, or joint venture submitting bid.
 - b. Name of individual or representative submitting bid and position or title.
 - c. Name, signature, and position or title of witness.
 - d. Federal Identification Number (W-9 form required for new vendors)
 - e. Contractor's License Number
 - f. Bids submitted by corporations shall bear the seal of the corporation.
 - g. The bid shall not contain any unauthorized additions, deletions, or conditional bids.
 - h. The bidder shall not add any provision reserving the right to accept or reject an award, or to enter into a contract pursuant to an award.
- H. THE BID SUBMITTAL WITH THE BID FORM STILL ATTACHED SHALL BE PLACED IN A SEALED ENVELOPE AND SHALL HAVE BEEN DELIVERED TO AND RECEIVED IN THE PURCHASING OFFICE –ATTN: RICKY WILSON, CITY OF WILSON– PURCHASING DIVISION, 1800 HERRING AVE., WILSON, NORTH CAROLINA, BEFORE THE BID OPENING DATE AND TIME.
- I. The sealed bid must display the following information on the front of the sealed envelope:
Vendor Name and Bid Number

3.0 BID Information

3.1 INVITATION TO BID DOCUMENT

The ITB is comprised of the base ITB document, any attachments, and any addenda released before Contract award. All attachments and addenda released for this ITB in advance of any Contract award are incorporated herein by reference.

3.2 NOTICE TO VENDORS REGARDING ITB TERMS AND CONDITIONS

It shall be the Vendor's responsibility to read the Instructions, the City general terms and conditions, any and all Federal Provisions, all relevant exhibits and attachments, and any other components made a part of this ITB and comply with all requirements and specifications herein. Vendors also are responsible for obtaining and complying with all Addenda and other changes that may be issued in connection with this ITB.

If Vendors have questions, issues, or exceptions regarding any term, condition, or other component within this ITB, those must be submitted as questions in accordance with the instructions below. If the City determines that any changes will be made as a result of the questions asked, then such decisions will be communicated in the form of an addendum. The City may also elect to leave open the possibility for later negotiation and amendment of specific provisions of the Contract that have been addressed with an addendum. Other than through this process, the City rejects and will not be required to evaluate or consider any additional or modified terms and conditions submitted with Vendor's bid. This applies to any language appearing in or attached to the document as part of the Vendor's bid that purports to vary any terms and conditions or Vendors' instructions herein or to render the bi non-binding or subject to further negotiation. Vendor's bid shall constitute a firm offer. **By execution and delivery of this Bid Response, the Vendor agrees that any additional or modified terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect, and will be disregarded. Noncompliance with, or any attempt to alter or delete, this paragraph shall constitute sufficient grounds to reject Vendor's bid as nonresponsive.**

By executing and submitting a bid in response to this ITB, Vendor understands and agrees that the City may exercise its discretion not to consider any and all proposed modifications Vendor(s) may request and may accept Vendor's bid under the terms and conditions of this ITB.

Contact with anyone working for or with the City regarding this ITB other than the City Purchasing Contact/City Representative named on the face page of this ITB in the manner specified by this ITB shall constitute grounds for rejection of said Vendor's offer, at the City's election.

3.3 BID SCHEDULE

The table below shows the *intended* schedule for this BID. The City will make every effort to adhere to this schedule.

| Event | Responsibility | Date and Time |
|--|----------------|--------------------------|
| Re-Issue ITB | City | 04/24/2024 |
| Site Visit/Pre-Bid Meeting | City | By appointment only |
| Submit Written Questions by end of day | Vendor | 04/29/2024 end of day |
| Provide Response to Questions end of day | City | 04/30/2024 (anticipated) |
| Submit Bids | Vendor | 05/02/2024 @ 2:00 pm |
| Contract Award | City | TBD |

3.4 BID QUESTIONS

Questions shall be e-mailed to rvwilson@wilsonnc.org by the date and time specified above. Contractors will enter ITB Title – Questions ITB# as the subject for the email. Questions received prior to the submission deadline date (above ITB Schedule), the Purchasing Representative and any additional terms deemed necessary by the City of Wilson will be posted in the form of an addendum to the bid.

City of Wilson website: <https://vrapp.vendorregistry.com/Bids/View/BidsList?BuyerId=6cb6feea-36f1-43a9-ae1b-61fdecb8b52b> and/or the **North Carolina Historically Underutilized Business website,** <https://app.powerbigov.us/view?r=eyJrIjojZTc1MjI0ZTUtZWZhMC00NWQ1LTk2ZTUtNTJiNzg1Mjg1YzRhIiwidCI6IjdhNzY4MWRjLWl5ZDAtdNDQ5YS04NWZlZWVjYzI2Y2Q3ZWQxOSJ9&pageName=ReportSection47eae55d98ae2b6dbb27> and shall become an Addendum to this ITB. No information, instruction or advice provided orally or informally by any City personnel, whether made in response to a question or otherwise concerning this ITB, shall be considered authoritative or binding. Vendors shall rely only on written material contained in an Addendum to this ITB. Inquiries submitted no later than the date and time noted in the project schedule. Questions answered verbally will be followed up by written addenda as deemed necessary; oral interpretations shall have no effect.

3.5 BID SUBMITTAL INSTRUCTIONS

IMPORTANT NOTE: This is an absolute requirement. Vendor shall bear the risk for late submission due to unintended or unanticipated delay—whether delivered by hand, U.S. Postal Service, courier or other delivery service. It is the Vendor's sole responsibility to ensure its bid has been submitted to this Office by the specified time and date of opening. The time and date of submission will be marked on each bid when received. Any bid-submitted after the bid deadline will be rejected.

- a) **Submit one envelope, with 1 original ITB with signature and any other documents that are requested or needed for complete review of bid. Any Addenda will need to be signed and submitted with this bid.**
- b) Submit your bid in a sealed package. Clearly mark each package with: (1) Vendor name; (2) the ITB number. Address the package(s) for delivery: City of Wilson Attn: Purchasing 1800 Herring Ave. E Wilson, NC. 27893. If Vendor is submitting more than one (1) bid, each bid shall be submitted in separate sealed envelopes and marked accordingly. For delivery purposes, separate sealed envelopes from a single Vendor may be included in the same outer package. Bids are subject to rejection unless submitted with the information above included on the outside of the sealed bid package.

3.6 BID CONTENTS

Vendors shall populate all attachments of this ITB that require the Vendor to provide information and include an authorized signature or notary where requested. Vendor ITB responses shall include the following items and those attachments should be arranged in the following order:

- a) Completed and signed version of EXECUTION PAGES, along with the body of the ITB and signed receipt pages of any addenda released in conjunction with this ITB (if required to be returned).
- b) Completed version of ATTACHMENT A: PRICING
- c) ATTACHMENT B: GENERAL TERMS AND CONDITIONS
- d) Signed - ATTACHMENT C: FEDERAL U.G. TERMS AND CONDITIONS
- e) ATTACHMENT D: SPECIFICATIONS
- f) Completed and signed version of ATTACHMENT E: CERTIFICATION OF FINANCIAL CONDITION
- g) Completed and signed version of ATTACHMENT F: HUB/MWBE INFORMATION
- h) Attachment G: EXECUTION OF BID

4.0 METHOD OF AWARD AND BID PROCESS

4.1 METHOD OF AWARD

Contracts will be awarded in accordance with G.S. 143-52 and the review criteria set out in this solicitation. Prospective Vendors shall not be discriminated against on the basis of any prohibited grounds as defined by Federal and State law.

All qualified bids will be reviewed, and awards will be made to the Vendor(s) meeting the ITB requirements, based on the criteria described below.

While the intent of this ITB is to award a Contract(s) to single Vendor the City reserves the right to make separate awards to different Vendors for one or more-line items, to not award one or more-line items or to cancel this ITB in its entirety without awarding a Contract, if it is considered to be most advantageous to the City to do so.

The City reserves the right to waive any minor informality or technicality in bids received.

4.2 CONFIDENTIALITY AND PROHIBITED COMMUNICATIONS DURING REVIEW

During the review period—from the date bids are opened through the date the contract is awarded—each Vendor submitting a bid (including its representatives, sub-contractors and/or suppliers) is prohibited from having any communications with any person inside or outside the using agency, issuing agency, other government agency office, or body (including the purchaser named above, department secretary, department head, members of the city council and/or mayor’s office), or private entity, if the communication refers to the content of Vendor’s bid or qualifications, the contents of another Vendor’s bid, another Vendor’s qualifications or ability to perform the contract, and/or the transmittal of any other communication of information that could be reasonably considered to have the effect of directly or indirectly influencing the bidding process and/or the award of the contract. A Vendor not in compliance with this provision shall be disqualified from contract award, unless it is determined in the City’s discretion that the communication was harmless, that it was made without intent to influence and that the best interest of the City would not be served by the disqualification. A Vendor’s bid may be disqualified if its sub-contractor and supplier engage in any of the foregoing communications during the time that the procurement is active (i.e., the issuance date of the procurement to the date of contract award). Only those discussions, communications or transmittals of information authorized or initiated by the issuing agency for this ITB or general inquiries directed to the purchaser regarding requirements of the ITB (prior to bid submission) or the status of the contract award (after submission) are excepted from this provision.

4.3 BID REVIEW PROCESS

The City shall review all Vendor responses to this ITB to confirm that they meet the specifications and requirements of the ITB.

- Bids will be received from each responsive Vendor according to the method of submission specified.
- All bids must be received by the issuing agency not later than the date and time specified on the cover sheet of this ITB.
- At that date and time, the bids from each responding firm will be opened publicly and the name of the Vendor and total cost offered will be announced. Interested parties are cautioned that these costs and their components are subject to further review for completeness and correctness and therefore may not be an exact indicator of a Vendor’s pricing position.
- At their option, the issuing department may request information or discussions with the lowest responsive responsible bidder for clarification or to amplify the materials presented in any part of the bids due to local, state, or federal requirements.
- Bids will generally be evaluated according to compliance with bidding documents and pricing.
- Bidders are cautioned that this is an invitation to bid, not an offer or request to contract, and the City reserves the unqualified right to reject any and all offers at any time if such rejection is deemed to be in the best interest of the City.

4.4 BID REVIEW CRITERIA

Review will be made by the conformity to meeting all of the specifications as it relates to the lowest responsive responsible bidder. The designated review team at the City of Wilson will be reviewing bids to verify this information to be accurate. All qualified bids will be evaluated and award made based on considering the following criteria, to result in an award most advantageous to the City.

4.5 INTERPRETATION OF TERMS AND PHRASES

This Invitation to Bid serves two functions: (1) to advise potential Vendors of the parameters of the project being sought by the City and or Department; and (2) to provide (together with other specified documents) the terms of the Contract resulting from this procurement. As such, all terms in the Invitation to Bid shall be enforceable as contract terms in accordance with the Terms and Conditions herein. The use of phrases such as “shall,” “must,” and “requirements” are

intended to create enforceable contract conditions. In determining whether bids should be considered or rejected, the Department will take into consideration the degree to which Vendors have bid or failed to complete the required documents that will satisfy the City of Department's needs as described in the Invitation to Bid. Except as specifically stated in the Invitation to Bid, no one requirement shall automatically disqualify a Vendor from consideration. However, failure to comply with any single requirement may result in the Department exercising its discretion to reject a bid in its entirety.

5.0 REQUIREMENTS

This Section lists the requirements related to this ITB. By submitting a bid, the Vendor agrees to meet all stated requirements in this Section as well as any other specifications, requirements and terms and conditions stated in this ITB.

5.1 CONTRACT TERM

The contracts terms shall be accepted and completed as per the Scope of Work in section 6 of this document once awarded to the vendor by the City via Purchase Order.

5.2 PRICING

Bid price shall constitute the total cost to the City of Wilson for complete performance in accordance with the requirements and specifications herein, including all applicable charges handling, administrative and other similar fees. Vendor shall not invoice for any amounts not specifically allowed for in this ITB. Complete ATTACHMENT A: PRICING FORM and include in Bid Submittal.

5.3 INVOICES

- a) Invoices are preferred to be submitted to the following e-mail address: cowaccts@wilsonnc.org . If that is not an option, then by mail to:

City of Wilson (Attn: Accounts Payable)

PO Box 10

Wilson, NC. 27894

- b) Invoices must bear the correct purchase order number to ensure prompt payment. **The Vendor's failure to include the correct purchase order number may cause delay in payment. **
- c) Invoices must include an accurate description of the work for which the invoice is being submitted, the invoice date, the period of time covered, the amount of fees due to the Vendor and the original signature of the Vendor's project manager.

5.4 FINANCIAL STABILITY

Each Vendor shall certify it is financially stable by completing the ATTACHMENT E: CERTIFICATION OF FINANCIAL CONDITION. The City is requiring this certification to minimize potential issues from Contracting with a Vendor that is financially unstable. From the date of the Certification to the expiration of the Contract, the Vendor shall notify the City within thirty (30) days of any occurrence or condition that materially alters the truth of any statement made in this Certification.

5.5 REFERENCES AND VENDOR EXPERIENCE

Vendors shall provide at least three (3) references for which your company has provided Services of similar size and scope to that proposed herein. The City may contact these users to determine the Services provided are substantially similar in scope to those proposed herein and Vendor's performance has been satisfactory. The information obtained may be considered in the review of the bid.

| COMPANY NAME | CONTACT NAME | TELEPHONE NUMBER and E-Mail |
|--------------|--------------|-----------------------------|
| | | |
| | | |
| | | |

5.5.1 VENDOR’S REPRESENTATIONS

- a) Vendor warrants that qualified personnel shall provide service under this Contract in a professional manner. “Professional manner” means that the personnel performing the Services will possess the skill and competence consistent with the prevailing business standards in the industry. Vendor agrees that it will not enter any agreement with a third party that may abridge any rights of the City under this Contract. Vendor will serve as the prime contractor under this Contract and shall be responsible for the performance and payment of all subcontractor(s) that may be approved by the City. Names of any third party Vendors or subcontractors of Vendor may appear for purposes of convenience in Contract documents; and shall not limit Vendor’s obligations hereunder. Vendor will retain executive representation for functional and technical expertise as needed in order to incorporate any work by third party subcontractor(s).
- b) If any Services, deliverables, functions, or responsibilities not specifically described in this Contract are required for Vendor’s proper performance, provision and delivery of the service and deliverables under this Contract, or are an inherent part of or necessary sub-task included within such service, they will be deemed to be implied by and included within the scope of the contract to the same extent and in the same manner as if specifically described in the contract. Unless otherwise expressly provided herein, Vendor will furnish all of its own necessary management, supervision, labor, facilities, furniture, computer and telecommunications equipment, software, supplies and materials necessary for the Vendor to provide and deliver the Services and Deliverables.
- c) Vendor warrants that it has the financial capacity to perform and to continue perform its obligations under the contract; that Vendor has no constructive or actual knowledge of an actual or potential legal proceeding being brought against Vendor that could materially adversely affect performance of this Contract; and that entering into this Contract is not prohibited by any contract, or order by any court of competent jurisdiction.

6 SCOPE OF WORK

The City will be purchasing the (3) greenhouse kits with accessories from the manufacturer. The contractor shall provide all materials, tools, machinery, labor and supervision necessary for the installation of the greenhouse kits for work on this project based on the requirements herein.

The City of Wilson has received U.S. Department of Agriculture (USDA) grant funding for the installation of greenhouses (3 total), other related material, and associated property improvements. This grant award is in partnership with the City of Wilson and RIoT. This project is to be built on property already owned by the City. This ITB is for the installation of 1 poly-carbonate greenhouse with the contractor being responsible for pouring the concrete slab and 2 high tunnel film greenhouses with footers/foundations per manufacturers recommendations. The intent of any documents, including manufacturer or brand names are considered to be for reference and installation purposes only. The intent is for the awarded contractor to perform the installation of the greenhouses with associated improvements included in the specifications. The City of

Wilson is Inviting Bidders to submit bids for the assembly and installation of the Greenhouse Project located at 3105 Stantonsburg Rd. Wilson, NC. 27893, in accordance with the specifications contained herein. All improvements shall follow all building code requirements and be ADA accessible and compliant with Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. S121 01 et seq.) Contractor shall be aware and in compliance with USDA requirements, terms, and conditions.

***Layout picture of property and anticipated improvements for reference and site layout purposes only. This is subject to change by property owner. This ITB is for the (1) 26'x 12' x 72' poly carbonate greenhouse with concrete slab and (2) 26'x 12' x 72' high tunnel film greenhouses.**



6.1 ACCEPTANCE OF WORK

In the event acceptance criteria for any work or deliverables is not described in contract documents or work orders hereunder, the City shall have the obligation to notify Vendor, in writing ten (10) calendar days following completion of such work or deliverable described in the Contract that it is not acceptable. The notice shall specify in reasonable detail the reason(s) it is unacceptable. Acceptance by the City shall not be unreasonably withheld; but may be conditioned or delayed as required for reasonable review, evaluation, installation or testing, as applicable of the work or deliverable. Final acceptance is expressly conditioned upon completion of all applicable assessment procedures. Should the work or deliverables fail to meet any requirements, acceptance criteria or otherwise fail to conform to the contract, the City may exercise any and all rights hereunder, including, for deliverables, such rights provided by the Uniform Commercial Code as adopted in North Carolina.

6.2 LIQUIDATED DAMAGES

The parties agree that calculation of actual damages resulting from failure to meet the following performance standards is extremely difficult, if not impossible, to calculate accurately, and the parties also agree that the compensation identified for such failures are a reasonable estimate of damages resulting from a failure to meet the performance standard described. Therefore, the parties agree that the Vendor shall be subject to amounts due as liquidated damages but not as a penalty, for each such failure, as follows:

For each day in excess of the deadline the Contractor shall pay the City the sum agreed upon per day for liquidated damages.

6.3 WARRANTIES

Vendor warrants to the City that all items furnished will be new (unless otherwise specifically requested in this ITB), of good material and workmanship, and Vendor agrees to replace any items which fail to comply with the specifications by reason of defective material or workmanship under normal use, free of City's negligence or accident for a minimum of 90 days from date of acceptance. Such replacement shall include transportation costs free of any charge to the City. This statement is not intended to limit any additional coverage, which may normally be associated with a product. Vendor shall assign to the City all third party warranties applicable to such deliverables. Vendor warrants that the City has all rights necessary to utilize all deliverables for their intended purpose free from all third party claims.

6.4 DISPUTE RESOLUTION

The parties agree that it is in their mutual interest to resolve disputes informally. A claim by the Vendor shall be submitted in writing to the City. A claim by the City shall be submitted in writing to the Vendor. The Parties shall negotiate in good faith and use all reasonable efforts to resolve such dispute(s). During the time the Parties are attempting to resolve any dispute, each shall proceed diligently to perform their respective duties and responsibilities under this Contract. If a dispute cannot be resolved between the Parties within thirty (30) days after delivery of notice, either Party may elect to exercise any other remedies available under this Contract, or at law. This term shall not constitute an agreement by either party to mediate or arbitrate any dispute.

6.5 CONTRACT CHANGES

Contract changes, if any, over the life of the contract shall be implemented by contract amendments agreed to in writing by the City and Vendor.

Remainder of page intentionally left blank

ATTACHMENT A: **PRICING REQUIRED**

Include all pricing per the scope of work (section 6 above) in the format below to include pricing for each property. **Verify pricing submitted includes any special provisions noted in this ITB document**

| Description | Quantity (A) | Item Amount (B) | TOTAL (A x B) |
|--|--------------|-----------------|---------------|
| Installation of 26'W x 12' H x 72' L (high tunnel film greenhouse) | 2 kits | | |
| Installation of automated roll-up sidewall kits (1 kit for each high tunnel film greenhouse) (drive kit roll up sides automated) | 2 kits | | |
| Installation of wind sensor for auto roll-up sidewall kit | 2 each | | |
| Installation of 80k BTU Unit (Hot Dawg 80m BTU Low Prof Heater LP) | 6 each | | |
| Installation of thermostat (Single Stage Durostat) | 6 each | | |
| Installation of basic LED work lighting fixtures: (Parlucent 46" T5 LED High Bay work light fixture – 4 Lamp) | 10 each | | |
| Installation of Parlucent T5 LED Lamp 5000K | 40 each | | |
| Installation of Commercial LED grow light fixtures: (GE Arize L100 Gen2 PKR LV120-277V Commercial LED lighting system) | 20 each | | |
| Installation of 16' 16/3 SJT Vinyl power cords | 10 each | | |
| Installation of 26' x 12' x 72' poly-carbonate greenhouse (8mm twinwall) | 1 kit | | |
| Installation of fan 20" Horizontal Airflow 1/10 HP 115V | 18 each | | |
| Installation of fan 36" slant wall 115/208-230V DD ½ HP | 6 each | | |

| | | | |
|---|--------|--|-----------|
| Installation of 36” motorized damper kit 3100 series | 9 each | | |
| Concrete Slab Construction per manufacturers requirements installed (for 26’ x 72’ Polycarbonate Greenhouse only) | 1 each | | |
| Electrical/wiring from City meter and wiring greenhouses (per building code) – includes electrical wiring for all accessories above | dollar | | |
| Plumbing/piping (water and drainage) from city connection/tap into each greenhouse as required (per building code). | dollar | | |
| Base Grand Total for entire project (all costs materials, tools, labor, freight/shipping added and included) | | | \$ |

Remainder of page intentionally left blank

ATTACHMENT B: GENERAL CONTRACT TERMS & CONDITIONS

1. **DEFAULT**: In case of default by the contractor, the City of Wilson may procure the articles or services from other sources and hold the contractor responsible for any excess cost occasioned thereby. The City of Wilson reserves the right to require performance bond or other acceptable alternative guarantees from successful bidder without expense to the City of Wilson.
2. **GOVERNMENTAL RESTRICTIONS**: In the event any Governmental restrictions are imposed which necessitate alternation of the material, quality, workmanship or performance of the items prior to delivery, it shall be the responsibility of the contractor to notify, in writing, the issuing purchasing office at once, indicating the specific regulation, which required such alternations. The City of Wilson reserves the right to accept any such alternations, including any price adjustments occasioned thereby, or to cancel the contract.
3. **AVAILABILITY OF FUNDS**: Any and all payments to the contractor are dependent upon and subject to the availability of funds to the City for the purpose set forth in this agreement.
4. **TAXES**: Any applicable taxes shall be invoiced as a separate item. The City is not exempt from local or North Carolina sales tax.
5. **SITUS AND GOVERNING LAWS**: This Contract is made under and shall be governed and construed in accordance with the laws of the State of North Carolina, without regard to its conflict of laws rules, and within which state all matters, whether sounding in Contract or tort or otherwise, relating to its validity, construction, interpretation and enforcement shall be determined.
6. **PAYMENT TERMS**: Payment terms are Net not later than 30 days after receipt of a correct invoice or acceptance of goods, whichever is later.
7. **NON-DISCRIMINATION**:
 - a. The Vendor will take necessary action to comply with all Federal and State requirements concerning fair employment and employment of people with disabilities, and concerning the treatment of all employees without regard to discrimination on the basis of any prohibited grounds as defined by Federal and State law.
 - b. The vendor will take necessary action to ensure its internal employee policies and procedures are consistent with Executive Order #82 (Roy Cooper, December 6, 2018), which extends workplace protections and accommodations to pregnant employees.
8. **CONDITION AND PACKAGING**: Unless otherwise provided by special terms and conditions or specifications, it is understood and agreed that any item offered or shipped has not been sold or used for any purpose and shall be in first class condition. All containers/packaging shall be suitable for handling, storage or shipment.
9. **INTELLECTUAL PROPERTY WARRANTY AND INDEMNITY**: Vendor shall hold and save the City, its officers, agents and employees, harmless from liability of any kind, including costs and expenses, resulting from infringement of the rights of any third party in any copyrighted material, patented or patent-pending invention, article, device or appliance delivered in connection with The Contract.
10. **TERMINATION FOR CONVENIENCE**: If this contract contemplates deliveries or performance over a period of time, the City may terminate this contract at any time by providing 60 days' notice in writing from the City to the Vendor. In that event, any or all finished or unfinished deliverables prepared by the Vendor under this contract shall, at the option of the City, become its property. If the contract is terminated by the City as provided in this section, the City shall pay for those items for which such option is exercised, less any payment or compensation previously made.
11. **ADVERTISING**: Vendor agrees not to use the existence of The Contract or the name of the City as part of any commercial advertising or marketing of products or Services. A Vendor may inquire whether the City is willing to act as a reference by providing factual information directly to other prospective customers.

- 12. ACCESS TO PERSONS AND RECORDS:** An independent auditor shall have access to persons and records as a result of all contracts or grants entered into by the City of Wilson in accordance with General Statute 147-64.7.
- 13. ASSIGNMENT:** No assignment of the Vendor's obligations nor the Vendor's right to receive payment hereunder shall be permitted. However, upon written request approved by the issuing purchasing authority and solely as a convenience to the Vendor, the City may:
- a) Forward the Contractor's payment check directly to any person or entity designated by the Contractor, and
 - b) Include any person or entity designated by Vendor as a joint payee on the Contractor's payment check. In no event shall such approval and action obligate the City to anyone other than the contractor and the contractor shall remain responsible for fulfillment of all Contract obligations.
- 14. INSURANCE:**
- COVERAGE** - During the term of the Contract, the Vendor at its sole cost and expense shall provide commercial insurance of such type and with such terms and limits as may be reasonably associated with the Contract. As a minimum, the Vendor shall provide and maintain the following coverage and limits:
- a) **Worker's Compensation** - The Vendor shall provide and maintain Worker's Compensation Insurance, as required by the laws of North Carolina, as well as employer's liability coverage with minimum limits of \$500,000.00, covering all of Vendor's employees who are engaged in any work under the Contract in North Carolina. If any work is sub-contracted, the Vendor shall require the sub-Contractor to provide the same coverage for any of his employees engaged in any work under the Contract within the State.
 - b) **Commercial General Liability** - General Liability Coverage on a Comprehensive Broad Form on an occurrence basis in the minimum amount of \$1,000,000.00 Combined Single Limit. Defense cost shall be in excess of the limit of liability.
 - c) **Automobile** - Automobile Liability Insurance, to include liability coverage, covering all owned, hired and non-owned vehicles, used within North Carolina in connection with the Contract. The minimum combined single limit shall be \$250,000.00 bodily injury and property damage; \$250,000.00 uninsured/under insured motorist; and \$2,500.00 medical payment.
- REQUIREMENTS** - Providing and maintaining adequate insurance coverage is a material obligation of the Vendor and is of the essence of The Contract. 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 by the Commissioner of Insurance to do business in North Carolina. The Vendor shall at all times comply with the terms of such insurance policies, and all requirements of the insurer under any such insurance policies, except as they may conflict with existing North Carolina laws or The Contract. The limits of coverage under each insurance policy maintained by the Vendor shall not be interpreted as limiting the Vendor's liability and obligations under the Contract.
- 15. GENERAL INDEMNITY:** The Vendor shall hold and save the City, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses accruing or resulting to any other person, firm, or corporation furnishing or supplying work, Services, materials, or supplies in connection with the performance of The Contract, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the Vendor in the performance of The Contract and that are attributable to the negligence or intentionally tortious acts of the Vendor provided that the Vendor is notified in writing within 30 days from the date that the City has knowledge of such claims. The Vendor represents and warrants that it shall make no claim of any kind or nature against the City's agents who are involved in the delivery or processing of Vendor deliverables or Services to the City. The representation and warranty in the preceding sentence shall survive the termination or expiration of The Contract.
- 17. CONFIDENTIALITY:** Any City information, data, instruments, documents, studies or reports given to or prepared or assembled by or provided to the Vendor under The Contract shall be kept as confidential, used only for the purpose(s) required to perform The Contract and not divulged or made available to any individual or organization without the prior written approval of the City.
- 18. COMPLIANCE WITH LAWS:** Vendor shall comply with all laws, ordinances, codes, rules, regulations, and licensing

requirements that are applicable to the conduct of its business and its performance in accordance with The Contract, including those of federal, state, and local agencies having jurisdiction and/or authority.

- 19. ENTIRE AGREEMENT:** This ITB and any documents incorporated specifically by reference represent the entire agreement between the parties and supersede all prior oral or written statements or agreements. This ITB, any addenda hereto, and the Vendor's bid are incorporated herein by reference as though set forth verbatim.

All promises, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the contract expiration or termination date unless specifically provided otherwise herein, or unless superseded by applicable Federal or State statutes of limitation.

- 20. AMENDMENTS:** This Contract may be amended only by a written amendment duly executed by the City and the Vendor.

- 21. FORCE MAJEURE:** Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations as a result of events beyond its reasonable control, including without limitation, fire, power failures, any act of war, hostile foreign action, nuclear explosion, riot, strikes or failures or refusals to perform under subcontracts, civil insurrection, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.

- 22. SOVEREIGN IMMUNITY:** Notwithstanding any other term or provision in The Contract, nothing herein is intended nor shall be interpreted as waiving any claim or defense based on the principle of sovereign immunity or other state or federal constitutional provision or principle that otherwise would be available to the City under applicable law.

- 23. E-VERIFY:** Contractor understands 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 of authorization of newly hired employees pursuant to federal law in accordance with NCGS 64-25 et seq. Contractor is 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 Contractor's knowledge, any subcontractors employed by it 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 Statute.

- 24. IRAN DIVESTMENT ACT CERTIFICATION** – Contractor certifies that, as of the date listed (2017), it is not on the Final Divestment List as created by the State Treasurer pursuant to N.C.G.S. Chapter 147 Article 6E. In compliance with the requirements of the Iran Divestment Act and N.C.G.S. Chapter 147 Article 6E, Contractor shall not utilize in the performance of the contract any subcontractor that is identified on the Final Divestment List.

- 25. REVIEW/EVALUATION OF BID:** All qualified proposals/bids will be reviewed and award made to the firm(s) whose proposal/bid is deemed to be in the best interest of the City of Wilson, all factors considered. The City of Wilson reserves the right to reject any and all offers if determined in its best interest.

- 26. BID/PROPOSAL PUBLIC RECORD:** All proposals/bids received become the property of the City of Wilson and information included therein or attached thereto shall become public record upon their delivery to the city. Submission of a proposal/bid in response to a request constitutes acceptance of all terms and conditions and requirements contained in the request.

- 27. RECOMMENDATION OF AWARD:** The recommendation of award by city council represents a preliminary determination and not a legally binding acceptance of the bid or proposal until the city has executed a written agreement in a form agreeable by an authorized city official.

- 28. COST FOR BID/PROPOSAL PREPARATION:** Any costs incurred by Vendor in preparing or submitting offers are the Vendor's sole responsibility; the City will not reimburse any Vendor for any costs incurred or associated with the preparation of proposals/bids.

- 29. INSPECTION AT VENDOR'S SITE:** The City reserves the right to inspect at a reasonable time, the equipment, item, plant or other facilities of a prospective Vendor prior to Contract award, and during the Contract term as

necessary for the City's determination that such equipment, item, plant or other facilities conform with the specifications/requirements and are adequate and suitable for the proper and effective performance of the Contract.

30. **PRICE ADJUSTMENTS:** A requested price increase may only become effective after approval of the Purchasing Manager in writing. Price increases will need to have sufficient justification as to the reason why the increase is being requested. The City will need 30 days written notice before price increases can become effective, failure to notify the City of a price increase will result in payment of invoice at prior written contracted/agreed upon pricing until the conditions are met. A price decrease will only need to be communicated to the Purchasing Manager for documentation purposes.
31. **VENDOR REGISTRATION:** All vendors (new, current or potential) must register with our Vendor Registration system through the following link. <https://vrapp.vendorregistry.com/Vendor/Register/Index/city-of-wilson-nc-vendor-registration>
32. **FEDERAL GOVERNMENT REGISTRATON:** A SAM registration for any entity to bid and get paid for federal contracts or to receive federal funds is required. This includes for-profit, nonprofits, government contractors, government subcontractors, state governments, and local municipalities. The SAM registration is valid for one year from the date of registration is complete and must be renewed before 60 days of expiration to avoid penalties. You may register your company at the following link: <https://sam.gov/content/entity-registration>
33. **ADA COMPLIANCE:** The Americans with Disabilities Act (42 U.S.C. § 12101, et seq.) and the regulations thereunder (28 C.F.R. § 35.130) ("ADA") prohibit discrimination against persons with disabilities, whether directly or through contractual arrangements, in the provision of any aid, benefit, or service. As a condition of receiving this Agreement, the Company certifies that services, programs, and activities provided under this Agreement are and will continue to be in compliance with the ADA.
34. **LICENSED CONTRACTOR:** Per NCGS 87-1 for building construction projects a licensed contractor is required for a project costing (\$30,000) or more.
35. **PERFORMANCE AND PAYMENT BONDS:** When the total amount of contracts awarded for any one project exceeds three hundred thousand dollars (\$300,000), a performance or payment bond is required per NCGS 44A-26.
36. **BID BOND:** Bid bonds are required for construction and repair projects in the State of North Carolina for (\$500,000) and above.

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ATTACHMENT C: FEDERAL U.G. CONTRACT PROVISIONS *(signature needed below)*

1. **REMEDIES.** The City shall have the right to declare default of the contract for breach by the Contractor of any material term or condition of the contract as determined by the City. Material breach by the Contractor shall include, but specifically shall not be limited to failure to begin work under the contract within the time specified; failure to provide workmen, equipment, or materials adequate to perform the work in conformity with the contract by the completion date; unsatisfactory performance of the work; refusal or failure to replace defective work; failure to maintain satisfactory work progress; failure to comply with equal employment opportunity contract requirements; insolvency or bankruptcy, or any act of insolvency or bankruptcy; failure to satisfy any final judgment within 10 calendar days after entry thereof; and making an assignment for benefit of creditors.
2. **TERMINATION FOR CAUSE AND CONVENIENCE.** The City may terminate this Contract at any time at its complete discretion upon thirty (30) calendar days' notice in writing from the City to Contractor prior to the date of termination. In addition, all finished or unfinished documents and other materials produced by Contractor pursuant to this Contract shall, at the request of the City be turned over to it and become its property. If the Contract is terminated by the City in accordance with this section, the City will pay Contractor at the rate set out in Section 2.1 for all services performed as of the date of termination.
3. **EQUAL EMPLOYMENT OPPORTUNITY.** During the performance of this contract, the contractor agrees as follows:
 - a. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
 - b. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
 - c. The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
 - d. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
 - e. The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
 - f. The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

- g. In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- h. The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

- 4. **DAVIS-BACON ACT.** Compliance with the Davis-Bacon Act.
 - a. All transactions regarding this contract shall be done in compliance with the Davis-Bacon Act (40 U.S.C. 3141- 3144, and 3146-3148) and the requirements of 29 C.F.R. pt. 5 as may be applicable. The contractor shall comply with 40 U.S.C. 3141-3144, and 3146-3148 and the requirements of 29 C.F.R. pt. 5 as applicable.
 - b. Contractors are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.

c. Additionally, contractors are required to pay wages not less than once a week.

5. **COPELAND ANTI-KICKBACK ACT.** Compliance with the Copeland “Anti -Kick back” Act

- a. Contractor. The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.
- b. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.
- c. Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.”

6. **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT.** Compliance with the Contract Work Hours and Safety Standards Act.

- a. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- b. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$26 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.
- c. Withholding for unpaid wages and liquidated damages. The City of Wilson shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.
- d. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

7. **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.**

- a. Applicability. This requirement applies to “funding agreements,” but it does not apply to the Public Assistance, Hazard Mitigation Grant Program, Fire Management Assistance Grant Program, Crisis Counseling Assistance and Training Grant Program, Disaster Case Management Grant Program, and Federal Assistance to Individuals and Households – Other Needs Assistance Grant Program, as FEMA awards under these programs do not meet the definition of “funding agreement.”

- b. Funding Agreements Definition. The regulation at 37 C.F.R. § 401.2(a) defines “funding agreement” as any contract, grant, or cooperative agreement entered into between any Federal agency, other than the Tennessee Valley Authority, and any contractor for the performance of experimental, developmental, or research work funded in whole or in part by the Federal government. This term also includes any assignment, substitution of parties, or subcontract of any type entered into for the performance of experimental, developmental, or research work under a funding agreement as defined in the first sentence of this paragraph.

8. **CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT.**

Clean Air Act

- a. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- b. The contractor agrees to report each violation to the City of Wilson and understands and agrees that the City of Wilson will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- c. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water Pollution Control Act

- d. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- e. The contractor agrees to report each violation to the City of Wilson and understands and agrees that the City of Wilson will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- f. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

9. **DEBARMENT AND SUSPENSION.**

- a. This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the contractor is required to verify that none of the contractor’s principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- b. The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- c. This certification is a material representation of fact relied upon by the City of Wilson. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to City of Wilson, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- d. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

10. **BYRD ANTI-LOBBYING AMENDMENT.**

Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)

- a. Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with

obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

Required Certification. If applicable, contractors must sign and submit to the non-federal entity the following certification.

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- c. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap.38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

11. PROCUREMENT OF RECOVERED MATERIALS.

- a. In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—
 - Competitively within a timeframe providing for compliance with the contract performance schedule;
 - Meeting contract performance requirements; or
 - At a reasonable price.
- b. Information about this requirement, along with the list of EPA- designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.
- c. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

12. DOMESTIC PREFERENCES FOR PROCUREMENT

The contractor shall provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

13. **PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT**

The products and services supplied and or provided meet the conditions of 2 CFR part 200.216, which prohibits use of certain telecommunications and video surveillances services or equipment.

14. **BUILD AMERICA, BUY AMERICA ACT**

The Build America, Buy America Act (BABA) requires that all iron and steel, construction materials, and manufactured products used in federally-funded infrastructure projects are produced in the United States. This requirement, known as the "Buy America Preference" (BAP), is detailed in the Infrastructure Investment and Jobs Act, Pub. L. 117-58 and 2 CFR 184.

Signature of Contractor's Authorized Official

Date

Printed Name of Contractor's Authorized Official

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ATTACHMENT D: PROJECT SPECIFICATIONS

Kits:

2 each of Greenhouse Kit Systems (High Tunnel w/film roll up) 26' x 14' x 72':

1 each of Greenhouse Kit System (Polycarbonate 26' x 12' x 72'):

Kit Components:

| <u>Kit Seq.</u> | <u>Part Number</u> | <u>Description</u> | <u>Qty Per</u> |
|------------------------|---------------------------|---------------------------|-----------------------|
| 3.001 | 116018D | Over the top rollup | 2.00 |
| 3.002 | 116019 | Over the top rollup | 2.00 |
| 3.003 | 116637 | 300W dual roll | 1.00 |
| 3.004 | 117058 | Bushing 0.377 OD x | 2.00 |
| 3.005 | 117109 | Screw SHCS #10-24 | 2.00 |
| 3.006 | 117095 | Nut Hex Nylock #10-24 | 2.00 |
| 3.007 | FAG334B | Screw Hex Cap 5/16-18 | 2.00 |
| 3.008 | FALF37B | Nut Lock Zinc 5/16-18 | 2.00 |
| 3.009 | 131S147 | Tube RD Galv 1.315 x | 2.00 |
| 3.010 | 131S012 | Pipe 1.315" x 12" | 2.00 |
| 3.011 | Instructions | Instructions | 1.00 |

Installation Instructions for reference:

https://www.farmtek.com/wcsstore/EngineeringServices/allbizunits/techdocs/1_106310_11_12_13_Frame_End_Walls.pdf

https://www.farmtek.com/wcsstore/EngineeringServices/allbizunits/techdocs/2_Gothic_Full_PC_26_30_34_wide.pdf

https://www.farmtek.com/wcsstore/EngineeringServices/allbizunits/techdocs/108190_91_92_93_94H.pdf

Electrical:

Contractor will wire and install all heaters, light fixtures, light bulbs, fans, sensors, and accessories included in the specifications and installation instructions. City power is provided to meter. From the meter on will be contractor's responsibility to wire and estimate in the pricing per local building code.

Plumbing:

Plumbing will be required. The contractor will provide and install water to the greenhouses and drainage where materials are required by greenhouse manufacturer and local building code.

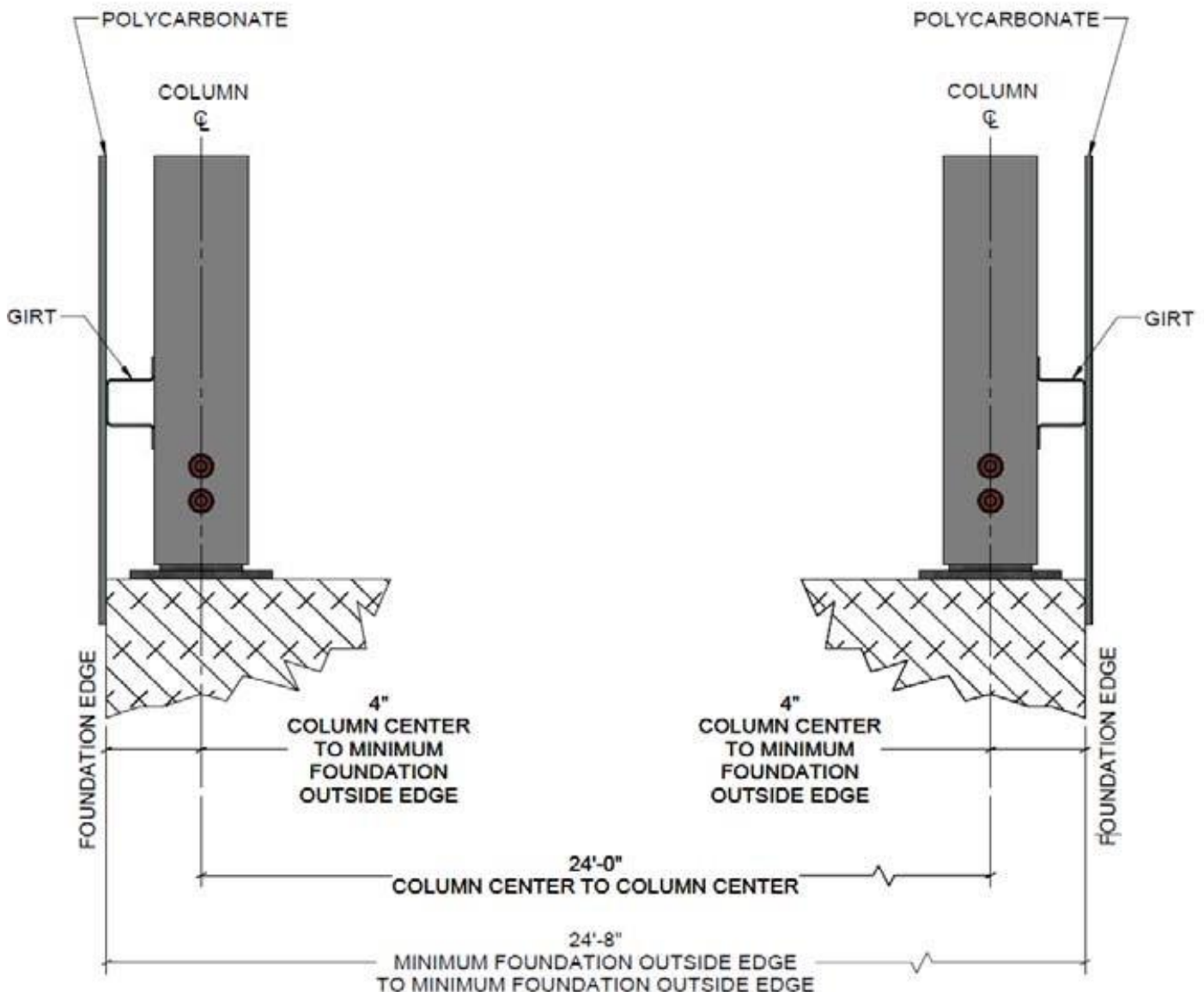
Foundation Requirements:

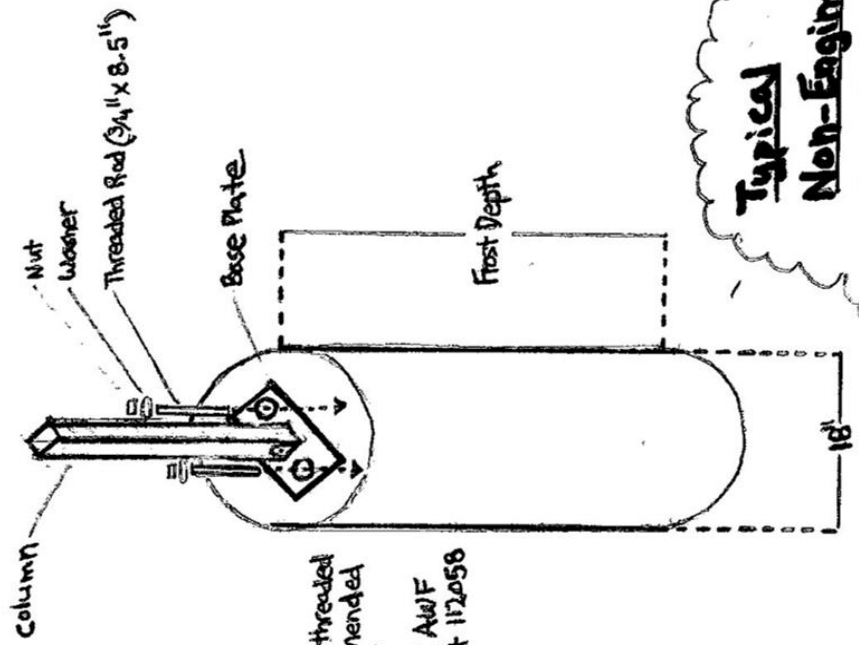
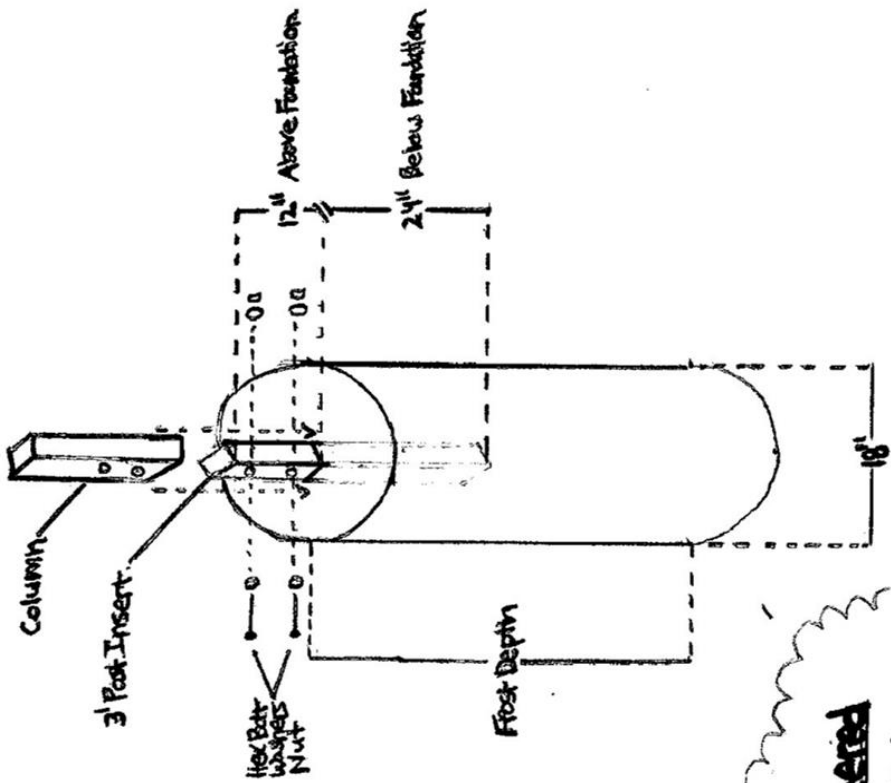
Typical Greenhouse structure dimensions are measured from column center to column center.

- Contractor will need to communicate with greenhouse manufacturer to ensure correct fit on foundation.
- Contractor will need to communicate with manufacturers engineer and city designated representative to specify anchors required.
- Avoid placing rebar at required anchor locations.
- For this project and any specific foundation details & questions the contractor will need to communicate with the Greenhouse manufacturer and city designated representative.
- Contractor to follow greenhouse manufacturer installation instructions, plans, and specifications.

Installation:

Contractor to provide plans for review and installation of foundation. See below for example.





★ Epoxy in threaded rod. Recommended Epoxy → Inject-TITE AW/F Farmtek Part 112058

Typical Non-Engineered Foundation Design

- \$750, \$1000 & \$2000 Greenhouses -

* Greenhouse Designer has not visited the jobsite nor has he or she any knowledge of soil conditions at the jobsite. Final Foundation Design to be established by customer.

ATTACHMENT E: CERTIFICATION OF FINANCIAL CONDITION

Name of Vendor: _____

The undersigned hereby certifies that: [check all applicable boxes]

The Vendor is in sound financial condition and, if applicable, has received an unqualified audit opinion for the latest audit of its financial statements.

Date of latest audit: _____

The Vendor has no outstanding liabilities, including tax and judgment liens, to the Internal Revenue Service or any other government entity.

The Vendor is current in all amounts due for payments of federal and state taxes and required employment-related contributions and withholdings.

The Vendor is not the subject of any current litigation or findings of noncompliance under federal or state law.

The Vendor has not been the subject of any past or current litigation, findings in any past litigation, or findings of noncompliance under federal or state law that may impact in any way its ability to fulfill the requirements of this Contract.

He or she is authorized to make the foregoing statements on behalf of the Vendor.

Note: This is a continuing certification and Vendor shall notify the Contract Lead within 15 days of any material change to any of the representations made herein.

If any one or more of the foregoing boxes is NOT checked, Vendor shall explain the reason in the space below:



Signature Date

Printed Name Title

[This Certification must be signed by an individual authorized to speak for the Vendor]

ATTACHMENT F: HUB / MWBE INFORMATION

HUB/MWBE:

Historically Underutilized Businesses (HUBs) / Minority Women Business Enterprises (MWBE) consist of minority, women and disabled business firms that are at least fifty-one percent owned and operated by an individual(s) of the categories. Also included in this category are disabled business enterprises and non-profit work centers for the blind and severely disabled.

Pursuant to G.S. 143B-1361(a), 143-48 and 143-128.4, the City of Wilson invites and encourages participation in this procurement process by businesses owned by minorities, women, disabled, disabled business enterprises and non-profit work centers for the blind and severely disabled. This includes utilizing subcontractors to perform the required functions in this ITB. Any questions concerning NC HUB certification, contact the [North Carolina Office of Historically Underutilized Businesses](#) at (919) 807-2330. The Vendor shall respond to question #1 and #2 below.

- a) Is Vendor a Historically Underutilized Business? Yes No
- b) Is Vendor Certified with North Carolina as a Historically Underutilized Business? Yes No

If so, state HUB classification: _____

MINORITY BUSINESS PARTICIPATION

The Bidder has the responsibility to make a good faith effort to solicit minority bids. We encourage all Bidders even MWBE/HUBs to obtain the goal where subcontracting and supplier opportunities exist.

| MWBE FIRM | OWNERSHIP STATUS | ADDRESS | WORK TYPE |
|-----------|------------------|---------|-----------|
| | | | |
| | | | |
| | | | |

ATTACHMENT G: EXECUTION OF BID

EXECUTION OF BID

By submitting this BID, the potential contractor certifies the following:

An authorized representative of the firm signs this BID.

It can obtain insurance certificates as required within 10 days after notice of award.

The cost and availability of all equipment, materials, supplies associated with performing the services described herein have been determined and include in the proposed cost.

All labor costs, direct and indirect, have been determined and included in the proposed cost.

The offeror can and will provide the specified performance bond or alternate performance guarantee if required.

The potential contractor has read and understands the conditions set forth in this ITB and agrees to them with no exceptions.

OFFEROR: _____

ADDRESS: _____

CITY, STATE, ZIP: _____

LICENSE NUMBER: _____ TELEPHONE NUMBER: _____

E-MAIL: _____

FEDERAL EMPLOYER IDENTIFICATION NUMBER: _____

BY: _____ TITLE: _____ DATE: _____
(Signature)

(Typed or printed name)

**THIS PAGE MUST BE SIGNED ABOVE AND INCLUDED IN YOUR BID.
UNSIGNED BIDS WILL NOT BE CONSIDERED! LEAVE BELOW BLANK FOR CITY.**

ACCEPTANCE OF BID - CITY OF WILSON

BY: _____ TITLE: _____ DATE: _____

****City of Wilson Purchase Order Number needed to begin work, submit invoices, and obtain payment****