



INVITATION FOR BID

PWC2526049 REBID

**SWITCH, 69 KV 1200A, UNITIZED GOAB, SIDE BREAK
HORIZONTAL, 3-WAY**

Date of Issue: February 20, 2026

Date of Opening: March 10, 2026

2:00 P.M.

Direct all inquiries concerning this IFB to:

Lacoma Jones

Procurement Advisor

procurement@faypwc.com

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**ADVERTISEMENT FOR BID
FAYETTEVILLE PUBLIC WORKS COMMISSION
SWITCH, 69 KV 1200A, UNITIZED GOAB, SIDE BREAK HORIZONTAL, 3-WAY**

**Cumberland County
North Carolina**

Pursuant to N.C.G.S 143-129, sealed Bids are solicited and will be received at Fayetteville Public Works Commission, Administration Building, Conference Room 107, 955 Old Wilmington Road, Fayetteville, NC 28301, until **2:00 p.m., EST Thursday, March 10, 2026**, for the **SWITCH, 69 KV 1200A, UNITIZED GOAB, SIDE BREAK HORIZONTAL, 3-WAY**, at which point they will be publicly opened and read.

This procurement is to replenish inventory stock based on PWC's established min/max levels and to address a current stockout. Quantities specified represent anticipated requirements to bring inventory back to minimum stocking levels.

Enclosed are the Instructions to Bidders, Detailed Specifications, and Bid Pricing Form. Bidders must submit the completed Bid Pricing Form, Attachment B, Attachment C, Attachment D, Small and Disadvantaged Business (SDBE), Small Local Supplier (SLS), and Local Business Discloser Form, and any required addendum acknowledgments. Submissions must be made using the provided forms or exact copies thereof, as specified in the IFB documents. Unsolicited bid samples or descriptive literature may not be examined or tested, will not be used to determine responsiveness, and will not be deemed to vary any of the provisions of the IFB. Failure to comply with these requirements shall constitute sufficient cause to reject a bid without further consideration.

Questions regarding this bid must be submitted in writing to the attention of Lacoma Jones, at procurement@faypwc.com, no later than **5:00 p.m., EST on Tuesday, March 3, 2026**, in order to be considered for a response.

Mailed bids must be addressed to Lacoma Jones, Procurement Advisor, Fayetteville Public Works Commission, 955 Old Wilmington Road, Fayetteville, North Carolina 28301. The outside of the envelope must be marked **IFB: PWC2526049 REBID SWITCH, 69 KV 1200A, UNITIZED GOAB, SIDE BREAK HORIZONTAL, 3-WAY**, and shall indicate the name and address of the bidder. Late bids will not be considered.

Fayetteville Public Works Commission reserves the right to accept or reject any or all bids, to waive minor informalities or technicalities as permitted by law, to disregard nonconforming or nonresponsive bids, and to re-advertise for bids if deemed in the best interest of PWC. The bid tabulation and announcement of the apparent low bidder at the bid opening do not constitute a binding contract with PWC. No contract will be considered awarded until a formal written Agreement is executed by both PWC and the successful bidder. The award of a contract, if made, will be to the lowest responsive, responsible bidder whose qualifications indicate the award will be in the best interest of PWC.

FAYETTEVILLE PUBLIC WORKS COMMISSION
Nikole Bohannon
Procurement Manager

INSTRUCTIONS TO BIDDERS
FAYETTEVILLE PUBLIC WORKS COMMISSION
SWITCH, 69 KV 1200A, UNITIZED GOAB, SIDE BREAK HORIZONTAL, 3-WAY

PURPOSE AND BACKGROUND

This procurement is to replenish inventory stock based on PWC’s established min/max levels and to address a current stockout. Quantities specified represent anticipated requirements to bring inventory back to minimum stocking levels.

OBJECTIVE OF THE REQUEST

It is the intent of this bid invitation to obtain pricing for **SWITCH, 69 KV 1200A, UNITIZED GOAB, SIDE BREAK HORIZONTAL, 3-WAY** within the detailed specifications section of this Invitation for Bid (IFB). You are requested to submit your bid on the enclosed **Attachment B: Bid Pricing Form**.

IFB SCHEDULE

The following table shows the schedule of events to prepare your organization’s response. The key deadlines and targeted dates for this process are as follows:

Action	Responsibility	Date/Time
Pre-Bid	PWC & Bidders	Thursday, February 26, 2026, 10:00 a.m.
Submit Written Questions	Bidders	Tuesday, March 3, 2026, 5:00 p.m.
Provide Response to Questions	PWC	Thursday, March 5, 2026, 5:00 p.m.
Submit IFB	Bidders	Tuesday, March 10, 2026, 2:00 p.m.
Target Commission Date	PWC	Wednesday, March 25, 2026
Target Council Date	PWC	Monday, April 13, 2026
Award /Sale of Goods Agreement	PWC	Wednesday, April 22, 2026
Preferred Delivery	Awarded Bidder	December 2027

QUESTIONS

Written questions shall be e-mailed to procurement@faypwc.com by the date and time specified in the IFB schedule. Bidders will enter “IFB **PWC2526049 REBID** – Questions” as the subject of the email.

Questions received prior to the submission deadline date, the Procurement Advisor’s response, and any additional information deemed necessary by PWC will be posted in the form of an addendum to the PWC website and shall become an Addendum to this IFB. No information, instruction, or advice provided orally or informally by any PWC personnel, whether made in response to a question or otherwise concerning this IFB, shall be considered authoritative or binding. Bidders shall rely only on the written material contained in an Addendum to this IFB.

Inquiries should be submitted no later than the date and time noted in the IFB schedule. Questions answered verbally will be followed up by written addenda as deemed necessary; oral interpretations shall have no effect.

Bidders are expressly prohibited from contacting any PWC official or employee associated with this IFB or project, except through the Procurement Advisor identified on the IFB cover page and only in the manner described above.

OPTIONAL PRE-BID MEETING

Instructions: It is **Optional** for each bidder representative to attend a pre-bid meeting. Bidders should refer to the **IFB Schedule** for the confirmed date and time of the meeting. The purpose of this meeting is for prospective bidders to familiarize themselves with conditions and requirements that may affect the work outlined in this IFB. Bidders are expected to remain for the entire pre-bid meeting.

To receive an invitation to the virtual pre-bid meeting, bidders must email Lacoma Jones at procurement@faypwc.com by the date and time specified in the IFB Schedule. The subject line must read: “**IFB PWC2526049 REBID – Pre-Bid Meeting.**”

Bidders should note that any information shared during the pre-bid meeting must be confirmed by a written addendum to be considered part of the official IFB.

ECONOMIC IMPACT (EI) PROGRAM PARTICIPATION

Fayetteville PWC supports fair and open competition in all procurement activities and encourages participation from qualified businesses of all sizes. For the purposes of PWC procurements, a qualified business is one that demonstrates the capacity, capability, and resources to perform in accordance with the specifications, terms, and conditions of the solicitation. PWC also recognizes the value that small and locally based suppliers bring to the community and to the efficiency of its operations.

While no specific business certification is required for award, bidders that are certified as a North Carolina Historically Underutilized Business (HUB), Disadvantaged Business Enterprise (DBE), Small Business Administration (SBA)-certified firm, or PWC Small Local Supplier (SLS) are encouraged to participate and, when applicable, to indicate that status on the SDBE/SLS/Local Disclosure Form included in this solicitation.

REFERENCES

Bidders are encouraged to provide up to three (3) references where the company has supplied equipment or services within the energy and power generation industry, when the model or equipment differs from that noted in **Attachment A: Detailed/Material Specifications** or **Attachment B: Bid Pricing Form**. PWC may contact these references to assess whether the bidder’s performance was satisfactory and aligned with industry standards. The information obtained may be considered in the evaluation of the bid. If PWC is listed as a reference, it may be included as one of the three (3) optional references.

COMPANY NAME	CONTACT NAME	TELEPHONE NUMBER	EMAIL
Fayetteville Public Works Commission, if applicable			

VENDOR REGISTRATION VIA ISUPPLIER

- 1) All vendors interested in doing business with PWC must register as a vendor through the iSupplier Portal using the link below. The iSupplier self-service portal enables vendors to have real-time access to information regarding purchase orders, invoices, and payments through a secure environment. Attach a copy of your W9 to your online registration.

<https://www.faypwc.com/isupplier-doing-business-with-pwc/>

SUBMISSION INSTRUCTIONS

- 1) Bids should be complete and carefully worded and should convey all the information requested in the IFB. Bids should be prepared simply and economically, providing a straightforward, concise description of the bidder's capabilities to satisfy the requirements of the IFB. Emphasis should be on completeness and clarity of content. Any proposed deviation, exception, clarification, or variation to the Material Specifications or the Sale of Goods Agreement must be clearly identified and submitted only on the applicable Form of Exceptions (**Attachment G** and/or **Attachment H**). Deviations, conditions, or bidder standard terms included elsewhere in the bid, including in cover letters, pricing notes, appendices, or other materials, shall not modify the requirements of this IFB and may render the bid nonresponsive.
- 2) Unsolicited bid samples or descriptive literature may not be examined or tested, will not be used to determine responsiveness, and will not vary any of the provisions of the IFB. PWC reserves the right to accept or reject any or all bids, to waive minor informalities or technicalities as permitted by law, to disregard nonconforming or nonresponsive bids, and to re-advertise for bids if deemed in the best interest of PWC. The bid tabulation and announcement of the apparent low bidder at the bid opening do not constitute a binding contract with PWC. No contract will be considered awarded until a formal written Agreement is executed by both PWC and the successful bidder. The award of a contract, if made, will be to the lowest responsible, responsive bidder whose qualifications indicate the award will be in the best interest of PWC.
- 3) Bids may be withdrawn by the bidder only in writing and if receipt of such withdrawal is acknowledged by PWC prior to the time for the bid submittal deadline identified in the Advertisement for Bidders (or such later date included in an Addendum). Written withdrawal requests shall be submitted on the bidder's letterhead and signed by an official of the bidder duly authorized to make such request. Any withdrawal request made after the bid submittal

deadline shall be allowed only if the price bid was based upon a mistake that constituted a substantial error, provided the bid was submitted in good faith, and then only pursuant to the terms of N.C.G.S. § 143-129.1.

- 4) Bids must be submitted in an envelope clearly marked with “**IFB: PWC2526049 REBID SWITCH, 69 KV 1200A, UNITIZED GOAB, SIDE BREAK HORIZONTAL, 3-WAY**” along with the bidder's name and address. **Even if this envelope is placed inside a courier's envelope, the courier envelope itself must also be properly marked to ensure the bid can be identified without opening it.** This is critical for proper sorting and handling, as multiple bids are received daily for different Procurement Advisors. Any bid received without proper labeling on the courier envelope will be returned to the sender and will not be considered for award. All bids must be delivered to the Fayetteville Public Works Commission, Administration Building, Procurement Department, at 955 Old Wilmington Road, Fayetteville, NC 28301, by the specified deadline. Late bids will not be considered.
- 5) Bids will be examined promptly after the due date, and an award will be made at the earliest possible date. Bids must be held firm for PWC for a period of sixty (60) days after the bid due date. A purchase order will be issued to the awarded bidder.
- 6) Bidders shall submit bids only on the Bid Pricing Forms provided herein, or exact copies thereof (**See Attachment B: Bid Pricing Form**). Failure to provide full and complete Bid Pricing Forms using the form provided herein will result in a bid being deemed non-responsive.
- 7) All bids must be signed by an authorized official of the bidder. Bids may be rejected for any omission, alteration of form, additions not called for, conditional bid, or any irregularities of any kind.
- 8) Do not submit alternate bids unless specifically called for.

QUANTITIES AND PRICING

- 1) All bidders are advised to include all costs incurred by the bidder in delivering the **SWITCH, 69 KV 1200A, UNITIZED GOAB, SIDE BREAK HORIZONTAL, 3-WAY** to the **PWC Warehouse** in their bid submittal, including but not limited to materials, labor, overhead, profit, freight, handling, duties, tariffs, and other import-related charges, unless expressly authorized otherwise in this IFB.
- 2) Known tariffs, duties, and import-related charges effective as of the bid due date shall be included in the bid price. Pricing that excludes such costs or conditions included upon shipment date, import date, or future determination may be deemed nonresponsive.
- 3) The invoice submitted for payment shall not reflect any additional or separate charges (including fuel surcharges, tolls, or tariffs), except as expressly permitted under **Attachment C: Tariff Price Adjustments**. PWC is not tax-exempt.
- 4) Post-award price increases related to tariffs are not permitted unless expressly authorized and approved in accordance with **Attachment C: Tariff Price Adjustments**. No other price adjustment methodology, index, escalation formula, exchange rate adjustment, or conditional pricing related to tariffs shall apply.

- 5) If price adjustments are permitted for non-tariff cost changes during the Agreement term, such adjustments shall be expressly identified in this IFB, limited to the specific indices listed, and applied only at the intervals stated. Any permitted price adjustment shall be based solely on the identified index or indices and shall not include or duplicate tariff-related costs, which are governed exclusively by **Attachment C: Tariff Price Adjustments**.

EVALUATION AND AWARD

- 1) An award of a contract is subject to the approval by the Board of Commissioners of PWC and the Fayetteville, North Carolina City Council.
- 2) PWC reserves the right to inspect, at a reasonable time, the equipment, item, plant, or other facilities of a prospective Bidder prior to award, and during the Sale of Goods Agreement term, as PWC deems necessary to determine 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 Sale of Goods Agreement.
- 3) PWC reserves the right to request additional information from bidders to aid in the evaluation process. This information may include but is not limited to, financial statements, a reference list of contracts of similar size, etc.
- 4) In certain cases, PWC may request a sample or order a quantity of one (1) of the proposed commodity from the apparent low bidder for evaluation and testing by Engineering and/or Construction. Award determination may be deferred until such testing confirms compliance with the published specifications. This evaluation process typically applies to submittals from manufacturers not listed in the "Approved Manufacturer" section of the material specifications, which identifies manufacturers and applicable part numbers known to meet PWC requirements.
- 5) PWC reserves the right to make a single award for all items or may award separate contracts to multiple bidders for various items to the lowest responsive, responsible bidder or bidders, taking into consideration product quality, performance to PWC, and conformity with the specifications in these bid documents. PWC may also consider, among other things, the Bidder's past performance conduct on other contracts, and other information as PWC deems necessary to assist in the evaluation of any bid.
- 6) A Sale of Goods Agreement will be executed in connection with this award. For one-time purchases, the Sale of Goods Agreement will cover the anticipated delivery timeframe required to fulfill the purchase. The Sale of Goods Agreement will govern applicable pricing, delivery, and contractual terms for the applicable purchase type.
- 7) It is the intent of PWC that all pricing remains firm for the contract period.
- 8) The successful bidder shall not assign, transfer, or convey any part of the agreement, including rights or obligations, to a third party without obtaining prior written approval from PWC. This includes the assignment of payments that may become due under the agreement. Any unauthorized assignment may result in disqualification or termination of the agreement. Approved assignments do not relieve the successful bidder of their responsibilities under the terms of the agreement unless explicitly stated in writing by PWC.

- 9) The successful bidder must promptly notify PWC in writing of any legal actions, investigations, or issues arising during the agreement period that may impact their ability to perform their obligations under the agreement. Failure to provide timely notification may result in termination of the agreement. As outlined in **Attachment D: Certification of Primary Participant Regarding Debarment, Suspension, and Other Responsibility Matters**, the successful bidder must also certify that no such legal impediments exist at the time of bid submission. If circumstances change after submission or during the agreement period, the bidder is required to immediately inform PWC, providing full details of the situation.

DELIVERY AND PAYMENT

- 1) Delivery to be made F.O.B. Public Works Commission, 1097 Public Works Drive, Fayetteville, NC 28301.
- 2) Deliveries shall be made between the hours of **9:00 a.m. and 3:00 p.m., Monday through Friday**, within the time frame specified on the Bid Pricing Form.
- 3) Payment for equipment, material, supplies, etc. purchased pursuant to this bid shall be made by Public Works Commission approximately thirty days after the same has been delivered, inspected, approved and the invoice received in the PWC Accounts Payable Office, P.O. Box 1089, Fayetteville, North Carolina 28302.

ATTACHMENT A: MATERIAL SPECIFICATION

1-280-179

**Revision: February 13, 2026
Revised By: Glenn Andersen**

SWITCH, 69 KV 1200A, UNITIZED GOAB, SIDE BREAK HORIZONTAL, 3-WAY **Page 1 of 2**

Description:

A side-break style, 3-way switch in a phase-over-phase configuration, with horizontal upright mounting on an aluminum support structure. Switch will have (RELIAVAC®) vacuum interrupter assemblies for load-break operation under usual service conditions (ANSI/IEEE C37.30).

Switch will be mounted to a 12-sided steel pole. Conductor attachment will be through stationary 4-hole NEMA spade terminals. Insulators will be standard station post (TR-216) type and all live parts will be a minimum of 36" from pole mounting surface. All current-carrying parts will be copper/bronze and other metal parts will be stainless steel, 6061-T6 aluminum, or hot-dipped galvanized steel per ASTM A-153. Unit will be shipped with all hardware required for mounting to a steel-pole. Include a control mechanism with pad-lockable operating handle assembly, 2" IPS operating shafts, insulated coupling(s) for 25kV under-build, guides, and grounding provisions. A nameplate shall be attached to each switch structure per ANSI/IEEE C37.30.

- Switch shall be three-pole with two or three insulators per pole. Final contact engagement and contact pressure shall be accomplished by rotation of the blade on vertical break switches.
- Hinge and break-jaw contacts shall have a wiping action that will clean the contacts when the switch is operated. Hinged end shunts shall not be used in the current path.
- Contacts shall be designed to magnetically increase contact pressure during short circuit conditions.
- The geared hand crank mechanism shall be equipped with adjustable, non-cast open and closed stops.
- Switch shall be "full length pre-assembled" for quick install and shall have "push-pull" interface linkage so that the three-pole units always move in unison regardless of the length of the vertical operating pipe.

Provide the following with the Invitation for Bids:

- One (1) set of shop drawings showing all fabrication details and installation instructions.
- Manufacturing location
- List of utilities that have purchased this exact switch

Provide nine (9) additional Arcing Horns packaged separately from the switch assembly.

SWITCH, 69 KV 1200A, UNITIZED GOAB, SIDE BREAK HORIZONTAL, 3-WAY
Page 2 of 2

Performance Standards:

Per ANSI C37.30

Voltage Rating:	69 kV; 72.5 kV Maximum
Rated Continuous Current:	1200 Amperes RMS
Rated Momentary Current:	40 kA Crest, 20 kA RMS Symmetrical
Rated 3-Second Current:	16,500 Amperes (Minimum)
Rated Withstand Voltage:	350 kV

Delivery Standards:

Switch will be assembled, tested, adjusted and ready for installation. Switch will be lagged, crated and delivered with installation drawings and instructions. Switch will be transported on open bodied trailer(s) providing forklift access from side. Contact PWC Warehouse 910-223-4351 at least one day prior to delivery.

Types Accepted:

<i>Manufacturer</i>	<i>Product</i>
CLEVELAND/PRICE	RL-C3W

Note - Bid Proposals should identify the manufacturer and product identification for competitive products. In addition, supplier should have complete specifications for proposed unit available.

Specifications Reviewed By: _____

ATTACHMENT B: BID PRICING FORM

Bidder Information:

Name of Company

Company Location

Phone Number

Email Address

Manufacturer

Manufacturer Location

**Is the company an N.C.
Certified HUB or DBE
Printed Name**

Title

Authorized Signature

Date

Bidders shall submit pricing exclusively on the Bid Pricing Form provided in this IFB, fully completed and properly executed. A complete submission includes bidder and manufacturer information, required line-item pricing (including part numbers, lead times, unit and extended prices), required tariff disclosures, acknowledgment of all issued addenda, and the signature of an authorized representative. All pricing must include all known tariffs, duties, and import-related charges effective as of the bid due date, remain firm for a minimum of sixty (60) calendar days from bid opening, be F.O.B. Destination, and shall not be conditioned upon shipment date, import date, regulatory change, exchange rate fluctuation, or any other post-bid variable except as expressly permitted under **Attachment C: Tariff Price Adjustments**.

Furnish And Deliver:

Item	QTY.	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1- 280- 179	2	E.A.	SWITCH, 69 KV 1200A, UNITIZED GOAB, SIDE BREAK HORIZONTAL, 3- WAY Part Number: _____ Lead Time: _____	\$	\$

Company Name: _____

Tariff Disclosure Section:

1. Are any tariffs included in the Bid Price?
 Yes No
2. If yes, complete the table below for each tariff-impacted line item or component included in this bid:

Line Item / Component			
Country of Origin			
Base Cost of Affected Component (Included in Bid)			
Tariff % Applied at Bid			
Tariff Cost Included in Bid			

3. Percentage of total bid price attributable to tariffs: _____%
4. Total tariff cost included in this bid: \$_____
5. The Bidder certifies that the tariff values identified above reflect the tariff cost included in the bid price as of the bid due date and shall serve as the baseline for any future tariff adjustment request under **Attachment C: Tariff Price Adjustments**.

Signature: _____ Date: _____

Addendum Acknowledgment Section:

The Bidder has received, acknowledged, and used the following addenda in completing the Bid. (Initial and Date as appropriate).

Addendum No. 1	Date _____
Addendum No. 2	Date _____
Addendum No. 3	Date _____
Addendum No. 4	Date _____
Addendum No. 5	Date _____
Addendum No. 6	Date _____
Addendum No. 7	Date _____

ATTACHMENT C: TARIFF PRICE ADJUSTMENTS

1. **Tariff Defined.** For purposes of this Bid, “Tariff” means any new, increased, or modified import duty, tax, or levy imposed by the United States federal government under the Harmonized Tariff Schedule of the United States (HTSUS) after the effective date of this Bid.
2. **Eligibility to Request Price Adjustment.** If Tariffs change during the term of this Bid and directly impact the cost of products, goods, materials, or a clearly defined component part thereof required for performance of this Bid, the Bidder may request a price adjustment if the net change in cost attributable solely to such Tariff change exceeds five percent (5%) of the total material impacted. The Bidder is limited to one price adjustment per quarter.
3. **Bidder’s Request for Price Adjustment.** If the Bidder is requesting a price adjustment, it must submit (1) a written request to the Procurement Manager and (2) evidence of: (i) the unit price paid by Bidder as of the date of award for the good or raw material used to furnish the goods to the Unit under this Bid, (ii) the applicability of the Tariff to the specific good or raw material, and (iii) Bidder’s payment of the increased Tariff (either directly or through an increase to the cost paid for the good or raw material). The evidence submitted shall be sufficient to allow PWC to verify that the Tariff is the cause of the price change. The PWC may request, and the Bidder shall provide, additional documentation reasonably necessary to verify the Bidder’s request.
4. **Calculation of Price Adjustments, Increased.** If approved by PWC, the amount of any adjustment shall equal the difference between the actual material cost incurred and 105% of the baseline cost. Adjustments shall be limited to the affected materials and shall not exceed fifteen percent (15%) of the initial Bid price.
5. **Calculation of Price Adjustments, Decreased.** If the Tariff is repealed or reduced prior to termination of this Bid, the increase in the Unit’s Bid price shall be reduced by the same amount and adjusted accordingly within 30 calendar days.
6. **Right of Termination.** If the cumulative Tariff impact exceeds fifteen percent (15%) of the Bid price, either party may request termination of the Bid without penalty.
7. **Illustrative Example (For Clarification Purposes Only):**

The following example is provided solely to demonstrate the application of this Tariff Price Adjustment provision and does not modify its terms. Assume the following:

Total contract price for one unit of equipment: \$110,000

An imported component (e.g., vacuum interrupter assembly) represents \$20,000 of the material cost included in the bid.

Tariff in effect at the bid due date and contract execution: 10%

Tariff cost included in the bid price: \$2,000 (10% of \$20,000)

After contract execution, the applicable tariff increases to 18%, resulting in a new tariff cost of:

$$18\% \times \$20,000 = \$3,600$$

The total increase in tariff cost attributable to the affected component is:

$$\$3,600 - \$2,000 = \$1,600 \text{ increase}$$

If the Agreement requires the bidder to absorb the first five percent (5%) of the affected material cost, the bidder would absorb:

$$5\% \times \$20,000 = \$1,000$$

The amount eligible for adjustment would therefore be:

$$\$1,600 - \$1,000 = \$600$$

If approved by PWC and within the maximum cumulative adjustment cap set forth in this Attachment, the contract price would be adjusted as follows:

Original Contract Price: \$110,000

Approved Tariff Adjustment: +\$600

Revised Contract Price: \$110,600

Adjustments apply only to the documented cost of the specific tariff-impacted component. No adjustment shall be permitted for unaffected portions of the product, labor, overhead, profit, freight, exchange rate fluctuation, or other cost elements not directly attributable to the documented tariff increase. Known tariffs effective as of the bid due date must be included in the original bid price.

ATTACHMENT D: CERTIFICATION OF PRIMARY PARTICIPANT REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

The Primary Participant, _____ (major third party contractor), certifies to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(If the primary participant is unable to certify to any of the statements in this certification, the participant shall attach an explanation to this certification.)

THE PRIMARY PARTICIPANT _____ CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. SECTIONS 3801 ET. SEQ. ARE APPLICABLE THERETO.

Signature

Title

Printed Name

Date

PWC at a Glance



Customers



- In operation since 1905
- Provides Electric, Water & Wastewater Services
- Total Customers: 121,886
- Number of Services: 274,101
 - Electric: 83,537
 - Water: 92,453
 - Wastewater: 92,100
 - Irrigation: 6,011
- Customers with 2+ services: 75%
- Annual Customer Turnover: 20-25%

Customer Service



- Annual Customer Contacts: 495,136
- Average Monthly Calls: 32,363
- Annual Bills Generated: 1.4 Million
- Customer Incentive Programs: 13
- Annual Water Leak Notifications: 20,363 (17.2 million gal)

Employees



- Number of Employees: 651
- Average Tenure of Employees: 10 years
- Average Age: 45
- Annual Turnover: 9.0%*
- Annual Hours Worked: 1.2 Million

*non retirement

Facilities



- Butler-Warner Generation Plant (268 MW)
 - Electric Service Area: 147 Sq. miles
- P.O. Hoffer Water Treatment Facility (39.5 MGD)
- Glenville Lake Water Treatment Facility (18.0 MGD)
 - Drinking Water Service Area: 116 Sq. miles
- Cross Creek Water Reclamation Facility (25 MGD)
- Rockfish Creek Water Reclamation Facility (21 MGD)
 - Wastewater Service Area: 109 Sq. miles

Electric Operations



- Purchase Wholesale Power from Duke Energy
- Only NC municipal system to own/operate a generation plant (Dispatched for use by Duke Energy)
- Generation Capacity: 268 MW
- Solar Generation: 1 MW
- Battery Storage: 2 MW
- Annual MWH Sold: 1.9 million
- System Peak: 499 MW (Feb. 9, 2015)
- Reliability Rate: 99.99%
- Electric Distribution Substations: 32
- Distribution Lines: 1,360 miles
- Transmission Lines: 123 miles
- Streetlights/Area Lights: 37,853

Water/Wastewater Operations



- Population Served: 225,000
- Drinking Water Treated: 10.7 Billion Gallons/Year
- 100% Compliant for all EPA Drinking Water Standards
- Daily Water Treatment Capacity: 57.5 MG/Day
- Daily Wastewater Treatment Capacity: 46 MG/Day
- Water/Wastewater Infrastructure: 2,825 miles
- Hydrants: 8,616
- Sanitary Sewer Lift Stations: 78
- Manholes: 34,002

Financial



- FY24 Annual Operating Budget: \$428.8 Million
- Total Assets: \$1.62 Billion
- Bond Rating: Aa2(Moody's), AA (Standard & Poor), AA (Fitch)
- Operations & Maintenance Expense per Customer: \$505 (\$557 National Median)
- Annual Cash Contributions to the City of Fayetteville in Lieu of Taxes: \$12.2 Million
- Annual Streetlight Services: \$3.9 Million
- Annual Annexation Construction Costs: \$4.8 Million
- Total Annual Contributions to the City of Fayetteville: \$25.4 Million

Visit www.faypwc.com to learn more about PWC



SALE OF GOODS AGREEMENT

This Sale of Goods Agreement (“Agreement”) is made by and between the City of Fayetteville (the “City”), by and through the Fayetteville Public Works Commission (“PWC”), a North Carolina public authority, and _____ [insert seller’s full legal name] (“Seller”), a _____ [identify the legal entity and State in which formation was accomplished] (each of PWC and Seller is a “Party” and both are collectively the “Parties”) as of the date of execution last written below (the “Effective Date”). In consideration of the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, The Parties agree as follows:

1. Sale of Goods. Seller shall sell to PWC and PWC shall purchase from Seller the following [Identify the goods specifically] (the “Goods”). PWC may issue a purchase order for the Goods that specifies any additional applicable terms and conditions set forth for the purchase (a “Purchase Order”), but such Purchase Order is subject to the terms of this Agreement. In the event of a conflict between the provisions of this Agreement and the provisions of any Contract Documents, attachment, exhibit or Purchase Order made pursuant to this Agreement, the terms of this Agreement shall govern.

2. Contract Documents. “Contract Documents” means, collectively, the following documents that were either made available to Seller by PWC during the bid solicitation process (including Drawings) or executed by the Parties, or both, which are all incorporated by reference herein:

- a. This Agreement
- b. Notice to Prospective Bidders
- c. Definitions
- d. Instructions to Bidders
- e. General Conditions
- f. Materialman’s Proposal
- g. Bid Bond
- h. Technical Specifications
- i. Purchase Order(s)
- j. Addenda

3. Delivery of Goods. Seller shall deliver the Goods [EITHER: “on or before _____” OR “as specified in the Contract Documents or an applicable Purchase Order issued by PWC” OR “as otherwise agreed in writing by the Parties”] (the “Delivery Date”). Timely delivery of the Goods is of the essence. If Seller fails to deliver the Goods on or before the Delivery Date, PWC may, without any liability to Seller, terminate this Agreement immediately by providing written notice to Seller. Unless otherwise specified in an applicable Purchase Order or the Contract Documents, excluding this Agreement, all Goods shall be delivered to PWC’s Warehouse at 955 Old Wilmington Road, Fayetteville, North Carolina 28301 (the “Delivery Point”) during PWC’s normal business hours. Delivery shall be made FOB Delivery Point.

4. Title and Risk of Loss. Title of the Goods passes to PWC upon delivery of the Goods to the Delivery Point. Seller bears all risk of loss or damage to the Goods until delivery of the Goods to the Delivery Point.

5. Packaging. Seller shall properly pack, mark, and ship the Goods as instructed by PWC and otherwise in accordance with applicable law and industry standards and shall provide PWC with all shipment documentation showing the quantity of pieces in shipment, the number of cartons or containers in shipment, Seller's name, the airway bill or bill of lading number, and the state of origin.

6. Inspection and Rejection of Nonconforming Goods. PWC has the right to inspect the Goods on or after the Delivery Date. PWC, at its sole option, may inspect all or a sample of the Goods, and may reject all or any portion of the Goods if it determines the Goods are nonconforming or defective. If PWC rejects any portion of the Goods, PWC has the right, effective upon written notice to Seller, to: (a) terminate this Agreement in its entirety and require Seller to remove the Goods in a commercially reasonable time period or pay the full cost and expense to have the rejected Goods returned to Seller; or (b) reject the Goods and require replacement of the rejected Goods at Seller's sole expense. If PWC requires replacement of the Goods, Seller shall, at its sole expense and in the lesser of ninety (90) days or the number of days between any applicable Purchase Order of PWC and the Delivery Date, replace the nonconforming Goods and pay for all related expenses, including, but not limited to, transportation charges for the return of the defective goods and the delivery of replacement Goods. Any inspection or other action by PWC under this Section shall not reduce or otherwise affect Seller's obligations under this Agreement, including Seller's warranties, and PWC shall have the right to conduct further inspections after Seller has carried out its remedial actions.

7. Price. PWC shall purchase the Goods from Seller in the total amount of \$_____ ("Price"). The Price includes all packaging, transportation costs to the Delivery Location, insurance, fees, and applicable taxes, including, but not limited to, all sales, use, or excise taxes. No increase in the Price is effective, whether due to increased material, labor, transportation costs or otherwise, without the prior written consent of PWC.

8. Billing and Payment. Seller shall invoice PWC within thirty (30) days after the completion of the delivery of the Goods. PWC shall pay the undisputed portion of the invoice within forty-five (45) calendar days after PWC's receipt of the invoice. All payments from PWC to Seller shall be transferred electronically to Seller's designated financial institution, and Seller shall, prior to delivery of its invoice to PWC, supply the name of Seller's financial institution, routing number, and account number on the form available from PWC and provide to PWC a completed and signed IRS Form W-9. Seller has the right to impose a late payment charge of one percent (1%) per month for amounts unpaid by PWC by the date due.

Provider shall comply with all of the following requirements so that PWC may recover the full amount of sales and use tax under North Carolina law permitted under the law:

- a. Furnish PWC documentary evidence showing the material used, sales tax paid, and County paid (County of sale). The documentary evidence shall include Provider's certified statement showing total purchases of materials from each separate vendor and total sales taxes charged to PWC and paid by Provider. The documentary evidence shall also include Provider's certified statement as to the amount paid by PWC for sales tax on the Goods. A certified form is required even if no sales tax was paid for the pay request period. Materials used from Provider's warehouse stock shall be shown in a certified statement at warehouse stock prices and amount of County of Use Tax charged to PWC and paid by Provider;

- b. Provider shall furnish to PWC invoices or copies of invoices for all materials purchased for said work within pay request period, and such invoices shall state the amount of North Carolina Sales Tax, if any, paid for the Goods. Provider shall also furnish to PWC invoices identifying the amount paid for the sales and use tax on Services that are subject to such taxation under North Carolina law; and
- c. Provider shall not include any tax paid on supplies, tools, and equipment that Provider uses to perform its obligations under this Agreement.

9. Warranties. Seller warrants to PWC that for a period of twenty-four (24) months from the Delivery Date, all Goods will: (a) be free from any defects in workmanship, material and design; (b) conform to applicable specifications, drawings, designs, samples and other requirements set forth in the Contract Documents or as specified by PWC and agreed to by Seller; (c) be fit for their intended purpose and operate as intended; (d) be free and clear of all liens, security interests, or other encumbrances; and (e) not infringe or misappropriate any third party's patent or other intellectual property rights. These warranties survive any delivery, inspection, acceptance or payment of or for the Goods by PWC. These warranties are cumulative and in addition to any other warranty provided by law or equity. Any applicable statute of limitations runs from the date of PWC's discovery of the noncompliance of the Goods with the foregoing warranties. If PWC gives Seller notice of noncompliance with this Section 9, Seller shall, at its own cost and expense, within thirty (30) days replace or repair the defective or nonconforming Goods and pay for all related expenses, including, but not limited to, transportation charges for the return of the defective or nonconforming goods to Seller and the delivery of repaired or replacement Goods to PWC.

10. Termination. Notwithstanding any other or additional remedies that may be provided under this Agreement, PWC may terminate this Agreement with immediate effect upon written notice to the Seller, either before or after the acceptance of the Goods, if: (a) Seller repudiates, or threatens to repudiate, any of its obligations under this Agreement; (b) Seller is in breach of, or threatens to breach, any representation, warranty, or covenant of Seller under this Agreement and either the breach cannot be cured or, if the breach can be cured, it is not cured by Seller within a commercially reasonable period of time under the circumstances, in no case exceeding seven (7) days following Seller's receipt of Notice of such breach; (c) Seller fails to, or threatens to fail to, timely deliver Goods conforming to the requirements of, and otherwise in accordance with, the terms and conditions of this Agreement; or (d) Seller becomes insolvent, files a petition for bankruptcy, or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors. PWC shall be obligated to pay Seller only for work performed and reasonable expenses incurred until delivery of the notice of termination.

11. Insurance. During the term of this Agreement and for a period of three (3) years after the date of this Agreement, Seller shall, at its own expense, maintain and carry insurance in full force and effect that includes, but is not limited to, commercial general liability (including product liability) with limits no less than \$1,000,000 for each occurrence and \$3,000,000 in the aggregate and umbrella liability in a sum no less than \$5,000,000, which insurance shall be placed with insurance companies authorized to do business in the State of North Carolina and rated A minus VII or better by the current edition of Best's Key Rating Guide or otherwise approved in writing by PWC. Prior to delivering any Goods, Seller shall deliver to PWC certificates of insurance confirming each such coverage, and Seller shall direct its insurers to provide annually to PWC certificates confirming each such coverage during the coverage

period. PWC shall be named as an additional insured in the insurance policy. Seller shall not reduce or allow the required insurance coverages to lapse without PWC's prior written approval. All policies for insurance must be endorsed to contain a provision giving PWC a thirty (30) calendar day prior written notice by certified mail of any cancellation of that policy or material reduction in coverage. Should a notice of cancellation be issued for non-payment of premiums or any part thereof, or should Seller fail to provide and maintain certificates as set forth herein, PWC shall have the right, but not the obligation, to pay such premium to the insurance company or to obtain such coverage and to deduct such payment from any sums that may be due or become due to Seller, or to seek reimbursement for said payments from Seller. Any such sums paid by PWC shall be due and payable immediately by Seller upon notice from PWC. The insurance provisions of this Agreement shall not be construed as a limitation on Seller's responsibilities and liabilities pursuant to the terms and conditions of this Agreement.

12. Indemnification. Seller shall indemnify, defend, and hold harmless PWC and its Commissioners, officers, employees, agents, and representatives (collectively, "Indemnitees") from and against all claims, actions, liabilities, damages, losses, costs, and expenses (including, without limitation, injury to or death of any persons and damage to property, economic and consequential damages and attorneys' fees) asserted by one or more third parties against one or more of the Indemnitees arising out of negligent or willful acts, violations of law, infringement of any patent, trademark, trade secret, copyright, or other intellectual property right of a third party, or omissions or breach of the obligations set forth in this Agreement by Seller or any of its employees, agents, representatives, and subcontractors. Seller's obligation to indemnify, defend, and hold harmless the Indemnitees shall survive the termination of this Agreement and shall include the duty to pay for the reasonable attorney's fees and costs associated with defending the Indemnitee(s) by the legal counsel of each Indemnitee's choice.

13. Notices. Any notice which either Party is required or desires to give the other shall be deemed sufficiently given if, in writing, it is delivered personally, or sent by certified U.S. mail, return-receipt requested, postage prepaid, to the addresses listed hereinbelow, or such other address as either Party shall give to the other Party by written notice in accordance herewith. Any notice given herein by personal delivery shall be deemed delivered when received. Any properly addressed notice given herein by certified mail shall be deemed delivered on the third Business Day after the same is deposited in an official United States Post Office, postage prepaid, or if sooner upon the date when the return receipt therefor is signed, or refusal to accept the mailing by the addressee is noted thereon by the postal authorities.

To PWC:
Fayetteville Public Works Commission
Attn: Timothy Bryant, CEO/General Manager
PO Box 1089
Fayetteville, NC 28302

To Seller:
[INSERT MAILING ADDRESS]

14. Compliance. Seller hereby acknowledges that "E-Verify" is the federal E-Verify program operated by the US Department of Homeland Security and other federal agencies which is used to verify the work authorization of newly hired employees pursuant to federal law and in accordance with Article 2, Chapter 64 of the North Carolina General Statutes. Seller further acknowledges that all employers, as defined by Article 2, Chapter 64 of the North

Carolina General Statutes, must use E-Verify and after hiring an employee to work in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a). Seller hereby pledges, attests, and warrants through execution of this Agreement that Seller complies with the requirements of Article 2, Chapter 64 of the North Carolina General Statutes and further pledges, attests, and warrants that all subcontractors currently employed by or subsequently hired by Seller to provide services for PWC shall comply with all E-Verify requirements. Failure to comply with the above requirements shall be considered a breach of this Agreement. Seller hereby further acknowledges that the execution and delivery of this Agreement constitutes Seller's certification to PWC and to the North Carolina State Treasurer that, as of the Effective Date, Seller is not listed on (a) the Final Divestment List created and maintained by the North Carolina Department of State Treasurer pursuant to the Iran Divestment Act of 2015, Chapter 147, Article 6E of the General Statutes of North Carolina (the "Iran Divestment Act"); or (b) the list of companies that the North Carolina State Treasurer determines to be engaged in a boycott of Israel in accordance with Article 6G of Chapter 147 of the General Statutes of North Carolina. Seller represents and warrants to Commission that Seller, and all persons and entities owning (directly or indirectly) an ownership interest in it: (i) are not, and will not become, a person or entity with whom a party is restricted from doing business with under regulations of the Office of Foreign Asset Control ("OFAC") of the Department of the Treasury (including, but not limited to, those named on OFAC's Specially Designated and Blocked Persons list) or under any statute, executive order (including, but not limited to, the September 24, 2001, Executive Order 13224 Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism), or other governmental action; and (ii) are not knowingly engaged in, and will not knowingly engage in, any dealings or transactions or be otherwise associated with such persons or entities described in clause (i) above. Seller also shall at all times during the term of this Agreement comply with Executive Order 11246, including but not limited to the Equal Opportunity Clause requirements set forth in 41 C.F.R. § 60-1.4. Seller shall abide by the requirements of 41 CFR 60-300.5(a) and 60-741.5(a) prohibiting discrimination against qualified individuals on the basis of protected veteran status or disability and requiring affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and individuals with disabilities.

15. Cumulative Remedies. All rights and remedies provided in this Agreement are cumulative and not exclusive, and the exercise by either Party of any right or remedy does not preclude the exercise of any other rights or remedies that may now or subsequently be available at law or in equity.

16. Miscellaneous Provisions. Seller is and shall remain an independent contractor. Nothing contained in this Agreement shall be deemed or construed to create the relationship of principal and agent or of partnership or of joint venture or of any association whatsoever between the Parties. No breach or non-performance of any term of this Agreement shall be deemed to be waived by either Party unless said breach or non-performance is waived in writing and signed by the Parties. No waiver of any breach or non-performance under this Agreement shall be deemed to constitute a waiver of any subsequent breach or non-performance, and for any such breach or non-performance each Party shall be entitled to such remedies as provided by law. No consent or waiver by a Party shall be effective unless it is in writing and then only to the extent specifically stated. The invalidity, illegality, or un-enforceability of any portion or provision of this Agreement shall in no way affect the validity, legality, and/or enforceability of any other portion or provision of this Agreement. Any invalid, illegal, or unenforceable provision of this Agreement shall be deemed severed from this Agreement, and the balance of the

Agreement shall be construed and enforced the same as if the Agreement had not contained any portion or provision which was invalid, illegal, or unenforceable; provided, however, severability shall not prevent this entire Agreement from being void in the event any portion or provision of this Agreement that is of the essence of this Agreement shall be void. This is the entire agreement of the Parties on the subject matter hereof, and all prior negotiations, representations, proposals, letters, agreements, understandings, or other communications between the Parties, whether written or oral, are hereby merged into the Agreement and superseded by this Agreement. This Agreement shall not be modified unless such modifications are evidenced in writing, signed by both Parties. Nothing herein shall be construed to give any right or benefits hereunder to anyone other than the Parties. This Agreement shall be governed by the laws of the State of North Carolina without the application of the laws of any other state. The exclusive venue for all mediations and litigation and any other legal proceedings regarding this Agreement shall be the State and Federal Courts serving Cumberland County, North Carolina, and Seller consents to personal jurisdiction in such courts. Seller irrevocably waives, to the fullest extent permitted by law, any objection that it may now or hereafter have to the laying of the venue of any such suit, action or proceeding in any such court serving Cumberland County or that any such suit, action or proceeding brought in any such court serving Cumberland County has been brought in an inconvenient forum. This Agreement may be executed in counterparts with the same effect as if the signatures to each counterpart were upon a single instrument, and all such counterparts together shall be deemed an original of this Agreement. For purposes of this Agreement, a facsimile copy or scanned copy or photocopy of a party's signature shall be sufficient to bind such party. This Agreement shall be subject to execution by electronic means in accordance with Article 40 of Chapter 66 of the North Carolina General Statutes. The titles of the paragraphs throughout this Agreement are for convenience only and the words contained therein shall in no way be held to explain, modify, amplify, or aid in the interpretation, construction, or meaning of the provisions of this instrument.

17. Assignment. Seller shall not assign, transfer, or convey any part of the Agreement, including rights or obligations, to a third party without obtaining the prior written approval of PWC in its discretion. The prohibition on assignment includes an assignment of payments that may become due under the Agreement. Any unauthorized assignment shall be deemed to be a material breach of this Agreement. An approved assignment shall not relieve Seller of its responsibilities under the terms hereof unless explicitly stated in writing by PWC.

18. Conflicts. Except with PWC's knowledge and prior written consent, Seller shall not engage in any activity or accept any employment, interest or contribution that would reasonably appear to compromise Seller's professional judgment with respect to the Goods. Seller shall disclose to PWC any business or personal relationship with any Commissioner, officer, director, manager, or supervisor of PWC.

IN WITNESS WHEREOF, the Parties have executed this Agreement by their duly authorized representatives as of the Effective Date.

Fayetteville Public Works Commission

[INSERT SELLER'S FULL LEGAL NAME]

By: _____
Timothy Bryant, CEO/General Manager

By: _____
_____,
(Printed Name) (Title)

Date: _____

Date: _____

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act (N.C. Gen. Stat. § 159-1 et seq.).

**By: _____
Rhonda Graham, Chief Financial Officer**

Approved as to form:

Legal Dept.

ATTACHMENT G: FORM OF EXCEPTIONS – MATERIAL SPECIFICATIONS

BIDDER: _____

MANUFACTURER: _____

INSTRUCTIONS: The following is a list of exceptions to the Material Specifications pertaining to the furnishing of the subject materials. Bidders shall identify each exception by page and paragraph number on this form. The omission of exceptions shall be interpreted as the bidder's confirmation of full compliance with the Material Specifications.

PAGE NO. AND PARAGRAPH	EXCEPTION/VARIATION

If, in submitting this bid, the bidder has made any exceptions to bid documents, the bidder understands that PWC will evaluate the effect of such exceptions or variations in determining whether to enter into the Sale of Goods Agreement. Material exceptions or variations will not be considered and may result in the bid being deemed nonresponsive.

ATTACHMENT H: FORM OF EXCEPTIONS – SALE OF GOODS AGREEMENT

BIDDER: _____

MANUFACTURER: _____

INSTRUCTIONS: The following is a list of exceptions to the Sale of Goods Agreement pertaining to the furnishing of the subject materials. Bidders shall identify each exception by page and paragraph number on this form. The omission of exceptions shall be interpreted as the bidder's confirmation of full compliance with the Sale of Goods Agreement.

PAGE NO. AND PARAGRAPH	EXCEPTION/VARIATION

If, in submitting this bid, the bidder has made any exceptions to bid documents, the bidder understands that PWC will evaluate the effect of such exceptions or variations in determining whether to enter into the Sale of Goods Agreement. Material exceptions or variations will not be considered and may result in the bid being deemed nonresponsive.

ATTACHMENT I: SMALL AND DISADVANTAGED BUSINESS (SDBE), SMALL LOCAL SUPPLIER (SLS), AND LOCAL BUSINESS DISCLOSURE FORM

Company Name: _____
 Address & Phone: _____
 Name: _____
 Pay Application # _____

Please complete the form below by providing the necessary information for the payments made to each subcontractor, vendor, or supplier for the work associated with the identified contractor application for payment. This form must be fully completed and attached to each contractor application for payment.

Firm Name	SDBE, SLS, or Local	Construction Trade or Supplies	Payment Amount
<i>Ex. ABC Company</i>	<i>SDBE – NC HUB M</i>	<i>Hauling</i>	<i>\$25,000.00</i>
<i>Ex. DEF Enterprise</i>	<i>SLS – PWC</i>	<i>Paint</i>	<i>\$600.00</i>
<i>Ex. GHI Incorporated</i>	<i>Local – Fayetteville</i>	<i>Tire Repair</i>	<i>\$2,000.00</i>

 Signature

 Printed Name

 Title

 Date

ATTACHMENT J: BID SUBMITTAL CHECKLIST

To ensure your bid is considered for evaluation and potential award, the following forms and required information must be submitted in full. Each item on this checklist must be completed and provided with your bid response. Failure to submit any required documentation or information may result in disqualification. Please carefully review the checklist to confirm all required materials are included before submitting your bid.

- 1. Properly Marked Sealed Mailed Bid (Submission Instructions paragraph 4)
- 2. Attachment A Drawings, Descriptive Literature, etc. (completed and provided)

ACKNOWLEDGE: Material Specification 1-280-179 reviewed, signed, and dated by an authorized representative of the bidder, acknowledging compliance.

- REQUIRED: Manufacturer's technical datasheet must be submitted for each item. The datasheet should clearly identify the proposed part number and allow us to verify compliance with PWC's published specifications.

OPTIONAL: Bidders are also encouraged to provide a Specification Crosswalk (Comparison Sheet) comparing their proposed manufacturer's product to PWC's published requirements. This is optional, but it helps streamline evaluation and reduce follow-up questions.

- 3. Attachment B Company Name, Company Location, Phone Number, and Email Address (completed and signed)
- 4. Attachment B Manufacturer Name and Location (provided)
- 5. Attachment B NC HUB or NC DBE classification, if applicable (provided)
- 6. Attachment B Printed Name, Title, Signature, and Signature Date (provided)
- 7. Attachment B Part Number & Lead Time (provided)
- 8. Attachment B Unit Price & Extended Price (provided)
- 9. Attachment B Addenda Acknowledgement (initialed and dated)
- 10. Attachment D (completed and signed) or Explanation (provided)
- 11. Attachment G Form of Exceptions – Material Specifications (completed and provided, if applicable)
- 12. Attachment H Form of Exceptions – Sale of Goods Agreement (completed and provided, if applicable)
- 13. Attachment I Small and Disadvantaged Business (SDBE), Small Local Supplier (SLS), and Local Business Disclosure Form (completed)