



INVITATION FOR BID

PWC2425027

AFT COMPRESSOR CASING

Date of Issue: September 24, 2024

**Date of Opening: October 9, 2024
2:00 p.m.**

Direct all inquiries concerning this IFB to:

**Leticia Gilmore
Procurement Advisor
procurement@faypwc.com**

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**ADVERTISEMENT FOR BID
FAYETTEVILLE PUBLIC WORKS COMMISSION
AFT COMPRESSOR CASING**

**Cumberland County
North Carolina**

Bids are solicited and will be received at Fayetteville Public Works Commission, Administration Building, Procurement Department/Conference Room 107, 955 Old Wilmington Road, Fayetteville, NC 28301, until **2:00 p.m., EST Wednesday, October 9, 2024**, for the **AFT COMPRESSOR CASING**.

Enclosed please find the Instructions to Bidders, Detailed Specifications, and Bid Pricing Form. Bids shall be submitted on the forms provided herein, or exact copies thereof, and the bidder shall return one copy of the entire bid packet along with the completed Bid Pricing Form and any other information specified in the bid documents.

Questions regarding this bid must be submitted in writing to the attention of Leticia Gilmore, Procurement Advisor at procurement@faypwc.com no later than **5:00 p.m., EST Tuesday, October 1, 2024**, in order to be considered for a response.

Mailed bids must be addressed to Leticia Gilmore, Procurement Advisor, Fayetteville Public Works Commission, 955 Old Wilmington Road, Fayetteville, North Carolina 28301. The outside of the envelope must be marked **IFB: PWC2424027 AFT COMPRESSOR CASING** and shall indicate the name, and address of the bidder.

Fayetteville Public Works Commission reserves the right to reject any or all bids for any reason determined by PWC to be in its best interest, or to award the bid to the lowest responsible bidder or bidders, taking into consideration quality, performance, and the time specified in the bids for the performance of the contract.

FAYETTEVILLE PUBLIC WORKS COMMISSION
Candice S. Kirtz
Director of Supply Chain

**INSTRUCTIONS TO BIDDERS
FAYETTEVILLE PUBLIC WORKS COMMISSION
AFT COMPRESSOR CASING**

PURPOSE AND BACKGROUND

The purpose of this Invitation for Bid is to obtain pricing for one (1) **AFT COMPRESSOR CASING** for a Frame 5 gas turbine to replenish BWGP inventory and support scheduled overhauls through FY 2026.

OBJECTIVE OF THE REQUEST

It is the intent of this bid invitation to obtain pricing for **AFT COMPRESSOR CASING** within the detailed specifications section of this Invitation for Bid (IFB). You are requested to submit your bid on the enclosed 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
Advertised	PWC	Tuesday, September 24, 2024
Submit Written Questions	Bidders	Tuesday, October 1, 2024, 5:00 p.m.
Provide Response to Questions	PWC	Thursday, October 3, 2024, 5:00 p.m.
Submit IFB	Bidders	Wednesday, October 9, 2024, 2:00 p.m.
Target Commission Date	PWC	Wednesday, October 23, 2024
Target Council Date	PWC	Monday, November 11, 2024
Award /Sale of Goods Agreement	PWC	Wednesday, November 13, 2024
Preferred Delivery Date	Successful Bidder	February 2025

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 **PWC2425027** – 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. Firms shall rely only on 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.

MINORITY, WOMEN, AND DISADVANTAGED BUSINESS ENTERPRISE (MWD BE) PROGRAM / SMALL LOCAL SUPPLIER (SLS) PROGRAM

PWC is committed to promoting the utilization of Minority, Women, and Disadvantaged Businesses in PWC's geographical statistical area (GSA) by providing equal opportunity for participating in all aspects of PWC's contracting and procurement programs. The GSA consists of NCDOT division areas 3-8, and 10. PWC is also committed to promoting the utilization of small, local businesses in the Fayetteville Metropolitan Statistical Area (MSA) by increasing opportunities for those businesses to participate in PWC procurements. The MSA consists of Cumberland County, Hoke County, and Harnett County.

PWC requires Firms to report efforts to utilize Minority, Women, and Disadvantaged Business Enterprises (MWDBEs) and Historically Underutilized Businesses (HUBs) for specific projects and requires all Firms to report all such efforts for MWDBEs, HUBs, and Small Local Suppliers regardless of the requirements of a specific project. Bidders shall document any good-faith efforts and utilization in the MWDBE forms provided within Attachment G.

In accordance with PWC's MWDBE Program, the goal shall be to award four percent (4%) of the total contract dollars to MBE firms and four percent (4%) to WBE firms. A complete copy of PWC's MWDBE Program is available for inspection at PWC Procurement Department.

The following is a list of the efforts that should be made by the prime service provider to encourage MWDBE participation. In order to receive credit for having made "good faith efforts", the prime service provider should document all actions taken to include the following:

- 1) Attending pre-bid meetings scheduled by the department;
- 2) Identifying selected specific items of the project which could be executed by a MWDBE;
- 3) Soliciting MWDBE service provider participation in a reasonable time before the proposals are due through advertisements in circulation media, trade publications, and minority-focused media;
- 4) Contacting local firms, firms owned by minorities or women, and associations or business development centers which disseminate information to local businesses and businesses owned by minorities or women in a timely manner to allow sufficient time for MWDBEs to respond;
- 5) Following up on initial solicitations of interest by contacting the MWDBE to determine whether the MWDBE was interested in performing specific items of the project;
- 6) Attempting to enter into joint venture or partnership arrangements with MWDBEs and provide interested MWDBEs with information about the requirements for the project;
- 7) Providing assistance to MWDBEs in the review of proposals and work to be done by sub-service providers;
- 8) Using available directories of certified MWDBEs and other available resources;
- 9) Ensuring that the proposer negotiated in good faith with the MWDBE and did not unjustifiably reject as unsatisfactory quotes prepared by any Minority, Women, or Disadvantaged Business Enterprise;

- 10) Making every effort to obtain Minority, Women, or Disadvantaged Business Enterprise participation that could reasonably be expected to produce a level of participation sufficient to meet the goals of PWC; and
- 11) Providing interested minority, women, and disadvantaged businesses with information relative to project requirements

REFERENCES

Bidders shall provide at least three (3) different references for which your company has supplied the exact model of equipment offered. PWC may contact these references to determine the commodity provided are substantially similar in scope to those requested in Attachment A and that the bidder’s performance has been satisfactory. The information obtained shall be considered in the evaluation of the bid. If PWC is referenced, it cannot be counted towards your three (3) required references but may be included in addition to.

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. If the bid includes any comment over and above the specific information requested in the IFB, the bidder should include this information as a separate appendix to its bid. Bids that include clarifications or modifications to any of the IFB’s contractual requirements, or a bidder’s standard terms and conditions, may be deemed non-responsive and not considered for award at PWC’s discretion.

Unsolicited bid samples or descriptive literature will 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. PWC reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of a Sale of Goods Agreement, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders the reasons for PWC's action.

- 2) 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.
- 3) Bids submitted in an envelope must have the bid title, date, and time of the bid submittal deadline on the front of the envelope no later than the bid due date and time. The bid will be due at the **Fayetteville Public Works Commission, Administration Building, Procurement Department, 955 Old Wilmington Road, Fayetteville, NC 28301**
- 4) 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.
- 5) 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.
- 6) 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.
- 7) Do not submit alternate bids unless specifically called for on the Bid Pricing Forms.

QUANTITIES AND PRICING

- 1) All bidders are advised to include all costs incurred by the bidder in delivering the **AFT Compressor Casing** to the PWC **Administration Building, Conference Room 107, 955 Old Wilmington Road, Fayetteville, NC 28301** in their bid submittal. The invoice submitted for payment shall not reflect any other costs (fuel surcharge, toll, etc.). PWC is not tax-exempt.

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) 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.
- 5) The Sale of Goods Agreement will be awarded for a period of four (4) months to begin on or about November 13, 2024.

DELIVERY AND PAYMENT

- 1) Delivery to be made F.O.B. Public Works Commission **Butler Warner Generation Plant, 2274 Custer Ave., Fayetteville, NC 28312**
- 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: DETAILED SPECIFICATIONS

Material/Technical Specifications:

<i>GE Part Number</i>	<i>Specifications</i>	Product Offered Meets Specification
772E0618G001	AFT COMPRESSOR CASING	<input type="checkbox"/> YES <input type="checkbox"/> NO

Suitability for Intended Use

Bidders are requested to offer only comparable items that will provide the equivalent capabilities, features, and diversity called for herein. The PWC reserves the right to evaluate all bids for suitability for the required use and to award the one best meeting requirements and is considered to be in PWC's best interest.

Descriptive Literature

Each bid shall be accompanied by complete descriptive literature, specifications, and all other pertinent data necessary for a thorough evaluation of the item(s) bid and sufficient to determine compliance of the item(s) with the specifications. Failure to include such information shall be a sufficient basis for rejection of the bid.

Deviations

The nature of all deviations from the detailed specifications listed herein shall be clearly described by the bidder. Otherwise, it will be considered that items offered by the bidder are in strict compliance with the Technical Specifications, and the successful bidder shall be held responsible for supplying conforming goods. Deviations shall be explained in detail below or on an attached sheet. However, no implication is made or intended by PWC that any deviation will be acceptable.

ATTACHMENT B: BID PRICING FORM

Bidder Information:

Name of Company

Address

Phone Number

Email Address

Federal ID No.

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

Title

Signature

Date

Bidders shall submit bids only on the Bid Pricing Forms provided herein, or exact copies thereof. Each bidder must sign the Bid Pricing Form and provide the manufacturer's name, lead time, and item number for each line item. Failure to provide a full and complete Bid Pricing Form, including the required signature, manufacturer's name, lead time, and item number, will result in the bid being deemed non-responsive, as PWC will not have the necessary information to properly evaluate the bids.

Furnish And Deliver:

GE PART #	QTY.	UOM	DESCRIPTION	UNIT PRICE
772E0618G001	1	E.A.	AFT COMPRESSOR CASING Manufacturer: _____ Part Number: _____ Lead Time: _____	\$

ATTACHMENT C: 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

ATTACHMENT D: AT A GLANCE

PLACEHOLDER (to be replaced once bid document is converted to PDF)

PWC At A Glance



- Customers**
 - In operation since 1905 (116 years)
 - Provide Electric, Water and Wastewater Services
 - Total Customers: 119,380
 - Number of Services: 273,794
 - Electric: 82,304
 - Water: 90,430
 - Wastewater: 89,913
 - Customers with 2+ services: 75%
 - Annual Customer Turnover: 20-25%
- Customer Service**
 - Annual Customer Contacts: 433,794
 - Average Monthly Calls: 31,452
 - Annual Bills Generated: 1.4 Million
 - Customer Incentive Programs: 13
 - Annual Water Leak Notifications: 21,850
- Employees**
 - Number of Employees: 651
 - Average Tenure of Employees: 10.37 years
 - Average Age: 44.59
 - Annual Turnover: 6.0%*
 - Annual Hours Worked: 1.2 Million
 - *non retirement
- Facilities**
 - Butler-Warner Generation Plant (268 MW)
 - PO Hoffer Water Treatment Facility (39.5 MGD)
 - Glenville Lake Water Treatment Facility (18.0 MGD)
 - Cross Creek Water Reclamation Facility (25 MGD)
 - Electric Service Area: 147 Sq. Miles
 - Water Service Area: 163 Sq. Miles
 - Wastewater Service Area: 142 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
 - Annual MWH Sold: 1.9 Million
 - System Peak: 499 MW (Feb. 9, 2015)
 - Reliability Rate: 99.9906%
 - Electric Distribution Substations: 32
 - Distribution Lines: 1,351 miles
 - Transmission Lines: 142 miles
 - Streetlights/Area Lights: 37,441
- Water/Wastewater Operations**
 - Population Served: 225,000
 - Drinking Water Treated: 11.2 Billion Gallons/Year
 - 100% Complaint for all EPA Drinking Water Standards
 - Daily Water Treatment Capacity: 57.5 Million Gallons
 - Daily Wastewater Treatment Capacity: 46 Million Gallons
 - Water/Wastewater Infrastructure: 2,700 miles
 - Hydrants: 8,300
 - Sanitary Sewer Lift Stations: 82
- Financial**
 - Annual Operating Budget: \$405.2 Million
 - Total Assets: \$1.44 Billion
 - Bond Rating: Aa2 (Moody's), AA (Standard and Poor), AA (Fitch)
 - Annual Local Purchases: \$25 Million
 - Operations & Maintenance Expenses per Customer: \$432 (\$556 National Median)
 - Annual Contributions to City of Fayetteville in Lieu of Taxes: \$11.4 Million
 - Annual Streetlight Services: \$3.9 Million
 - Annual Economic Development: \$1.2 Million (thru 2021)

ATTACHMENT E: PWC SALE OF GOOD AGREEMENT

PLACEHOLDER (to be replaced once bid document is converted to PDF)

SALE OF GOODS AGREEMENT

This Sale of Goods Agreement ("Agreement" or "Contract") 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 Virginia Transformer Corp ("Seller"), a Corporation of the Commonwealth State of Virginia (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"). The Parties agree as follows:

1. Sale of Goods. Seller shall sell to PWC and PWC shall purchase from Seller the following specifically manufactured good(s): Three 67KV Delta to 13.09Y/7.56KV WITH LTC 24/35.8/44.8MVA POWER TRANSFORMERS (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 or attachment or exhibit or Purchase Order made pursuant to this Agreement, the terms of this Agreement shall govern.

2. Contract Documents. "Contract Documents" means 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. Addenda as applicable
- j. Purchase Order

3. Delivery of Goods. Seller shall deliver the Goods as 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.

ATTACHMENT F: MWDBE AFFIDAVITS

PLACEHOLDER (to be replaced once bid document is converted to PDF)

ATTACH TO BID

ATTACH TO BID

ATTACH TO BID

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FAYETTEVILLE PUBLIC WORKS COMMISSION'S MWDBE COMPLIANCE PROVISIONS

APPLICATION:

The requirements of Fayetteville Public Works Commission (PWC) Minority, Women, and Disadvantaged Business Enterprise (MWDBE) Program for participation specific contracts are hereby made part of the Contract Documents. Copies of the Program may be obtained from:

Fayetteville Public Works Commission
Economic Inclusion Programs
P.O. Box 1089
Fayetteville, North Carolina 28302
Phone (910) 223-4016 Fax (910) 483-1429
E-mail: EIProgram@faypwc.com

NCDOT DBE Directory: www.ebs.nc.gov/VendorDirectory

HUB Directory: <https://ncadmin.nc.gov/businesses/hub>

MWDBE Compliance Requirements:

1. The Bidder shall provide, with their Bid Form, at the time bids are due, the documents set forth below, properly executed. Returning executed copies indicates and establishes that the Bidder understands and agrees to any incorporated MWDBE contract provisions.
2. All Bidders must provide with their Bid Form, at the time bids are due, a properly completed and executed copy of **either:**
 - Affidavit A – Listing of Good-Faith Efforts **OR**
 - *Affidavit B – Intent to Self-Perform with Own Workforce.

*Affidavit B should **only** be used if the Contractor will perform **ALL Elements** of the Work on this project with their own forces **AND** will complete **ALL Elements** of this project **WITHOUT** the use of subcontractors, material suppliers, or providers of professional services.
3. Upon being identified as the apparent lowest responsive, responsible Bidder, a Bidder shall, within **twenty-four (24) hours** of PWC's notification provide a properly completed and executed copy of **either:**
 - Affidavit C – Percentage of MWDBE Participation **OR**
 - Affidavit D – Good-Faith Efforts.
4. All Bidders must provide with their Bid Form, at the time bids are due, a properly completed and executed copy of Affidavit E- Identification of MWDBE/Local Participation Form

**ATTACHMENT G: SMALL LOCAL SUPPLIER/MWDBE SUBCONTRACTOR
DISCLOSURE FORM**

PLACEHOLDER (to be replaced once bid document is converted to PDF)

**SMALL LOCAL SUPPLIER / MWDBE SUBCONTRACTOR
DISCLOSURE FORM**

Contractor: _____
 Address & Phone: _____
 Project: _____
 Name: _____
 Pay Application # _____

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

Firm Name, Address, and Contact Information	Payment Amount	Type of Work/Commodity (Include NAICS Code)

Signature _____

Printed Name _____ Title _____

Date _____

ATTACHMENT H: 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. References (Instructions to Bidders IFB page 6)
- 2. Descriptive Literature (Attachment A)
- 3. Deviations, if applicable (Attachment A)
- 4. Attachment B Company Information (completed and signed)
- 5. Attachment B Manufacturer Information (provided)
- 6. Attachment B Part Number Information (provided)
- 7. Attachment B Lead Time Information (provided)
- 8. Attachment B Unit Price Information (provided)
- 9. Attachment C (completed and signed) or Explanation
- 10. MWDBE Affidavit A or Affidavit B
- 11. MWDBE Affidavit E
- 12. Addendum 1, if applicable (acknowledged and signed)
- 13. Addendum 2, if applicable (acknowledged and signed)
- 14. Addendum 3, if applicable (acknowledged and signed)
- 15. Addendum 4, if applicable (acknowledged and signed)