

City of Statesville  915 Winston Ave Statesville, NC 28677 <i>Refer <u>ALL</u> Inquiries to:</i> Michael Straw Phone# 704-832-3846	<b>REQUEST FOR QUOTES: 530 WAREHOUSE STOCK</b> <b>Quotes will be due: MAY 24, 2023 BY 5PM EST</b>  Department: 530 ELECTRIC DEPARTMENT
<b>E-Mail: <a href="mailto:mstraw@statesvillenc.net">mstraw@statesvillenc.net</a></b>	

**NOTICE TO VENDOR**

It is the intent of this bid invitation to obtain proposals for supplying the materials, supplies and/or equipment listed on the Proposal Sheet. You must be in strict compliance with the specifications and offer the same or equal if so quoted. Any additions terms and conditions regarding specifications by the offeror shall have no force or effect.

**EXECUTION**

In compliance with this Request for Quotes, and subject to all the conditions herein, the undersigned offers and agrees to furnish and deliver any or all items upon which prices are offered, at the prices set opposite each item within the time specified herein.

**Failure to execute/sign quote prior to submittal shall render quote invalid. Late quotes are not acceptable.**

VENDOR:		PHONE NUMBER:
TYPE OR PRINT NAME & TITLE OF PERSON SIGNING:		FAX NUMBER:
AUTHORIZED SIGNATURE:	DATE:	E-MAIL:

**OFFER VALID FOR 30 DAYS FROM DATE OF OPENING.**

**ACCEPTANCE OF QUOTE**

If any or all parts of this quote are accepted, a purchase order will be issued to the vendor within 30 days of quote.

**INSTRUCTIONS FOR QUOTES**

1. **READ, REVIEW AND COMPLY:** It shall be the offeror's responsibility to read, review and comply with all requirements specified herein.
2. **NOTICE TO OFFERORS:** By execution and delivery of this document, the offeror agrees that any additional terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect.
3. **TIME FOR CONSIDERATION:** Unless otherwise indicated on the first page of this document, the offer shall be valid for 30 days from the date of award.
4. **SPECIFICATIONS:** Any deviation from specifications indicated herein must be clearly pointed out; otherwise, it will be considered that items offered are in strict compliance with these specifications, and offeror will be held responsible, therefore. Deviations shall be explained in detail. **The offeror shall not construe this paragraph as inviting deviation or implying that any deviation will be acceptable.**
5. **CLARIFICATIONS/INTERPRETATIONS:** Any and all questions regarding this document must be addressed to the purchaser named on the cover sheet of this document.

6. **ACCEPTANCE AND REJECTION:** The City of Statesville reserves the right to reject any and all quotes, to waive any informality in quotes and, unless otherwise specified by the offeror, to accept any item in the quote.
7. **HISTORICALLY UNDERUTILIZED BUSINESSES:** Pursuant to General Statute 143-48 and Executive Order #150, The City of Statesville 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.
8. **AWARD OF CONTRACT:** Qualified quotes will be evaluated and acceptance may be made of the lowest and best quote most advantageous to the City of Statesville as determined upon consideration of such factors as: prices offered; the quality of the articles offered; the substantial conformity with the specifications and other conditions set forth in the quote; the suitability of the items for the intended use; the related services needed; the date or dates of delivery and performance; and such other factors deemed by the City of Statesville to be pertinent or peculiar to the purchase in question. The City of Statesville reserves the right to make partial, progressive, or multiple awards: where it is advantageous to award separately by items; or where more than one supplier is needed to provide the contemplated requirements as to quantity, quality, delivery, service, other factors deemed by City of Statesville.
9. **TAXES:**
  - Do not include any Federal Excise tax in your quote.
  - The City of Statesville pays sales tax; taxes will not be included on purchase order, but vendor is to bill on invoice.
10. **TERMS AND CONDITIONS:** By bidding of these items, vendor, contractors, and/or subcontractors affirm they have read and accept our Purchasing Terms and Conditions. Our Terms and Conditions can be found at: [www.statesvillenc.net/vendors](http://www.statesvillenc.net/vendors)
11. **PRICE INCREASES:** Bidder should consider the manufacturer's pricing at time of bid and quote accordingly. ***If additional costs occur from the time bid is received by the City to the time bidder receives the City's purchase order, the bidder may request a change order for the unforeseen increase.*** The change order request shall include backup documentation showing the date the materials were ordered and a letter from the manufacturer, on the manufacturer's letterhead, indicating the amount and date of price increase. The amount of the change order request shall be limited to the exact amount of increase; profit and overhead expenses will not be accepted.
12. **SUBMITTAL:** Quotes can be returned by email to: [mstraw@statesvillenc.net](mailto:mstraw@statesvillenc.net). Bid is due **WEDNESDAY, MAY 24, 2023 by 5pm EST** If you have any questions about this bid request, please contact Michael Straw at the email above or call 704-832-3824.

*[THIS SECTION INTENTIONALLY LEFT BLANK]*

**Note: Include any additional charges (shipping etc.) in your quoted price.**

<u>ESTIMATED QUANTITY</u>	<u>DESCRIPTION</u>	<u>Brand</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
200	6-2 ACSR WEDGE CLAMP (SM) BLACKBURN W62-1 OR APPROVED EQUAL. (OUR#20368)			
100	2" PVC MALE TERM. ADAPTER W/LOCKNUT CARLON E943-J & LN106 OR EQUAL (OUR#21104)			
80	2" SHUR LOCK COUPLER ARNCO SL602-C200 OR APPROVED EQUAL. (OUR#21105)			
9	SMU 20 FUSE UNIT 20 K AMP S&C CAT # 703020 OR APPROVED EQUAL (OUR#21374)			
12	2" CHAIN SHACKLE J 2742 OR APPROVED EQUAL. (OUR#22544)			
20	336.4 ALUM. AUTO SLEEVE BLACKBURN ATS-266336, FARGO GL 411,OR RELIABLE 7658 OR APPROVED EQUAL. (OUR#22688)			
8000	4/O STR.AL. UD TRIPLEX SWEETBRIAR <b>SEE SPEC BELOW</b> (OUR#24912)			
2000	# 12 BLACK SOLID COPPER W/THHN INSULATION 500' REEL ONLY (OUR#24915)			
1000	#12 BLUE SOLID COPPER W/THHN INSULATION 500' REEL ONLY (OUR#24917)			
1000	12-2 WIRE W/GRD.-UF ON 1000' REELS ONLY UF-B-12/2-CU-WG-1000S/R (OUR#24925)			
100	WR 399 CONNECTOR BLACKBURN ONLY OR APPROVED EQUAL. (OUR#25288)			
100	BLADED METER BLANK COVER EKSTROM #1-6002 OR APPROVED EQUAL. (OUR#26112)			
125	5/8 X 10" OVAL EYE BOLT (OUR#26512)			
50	5/8 X 14" OVAL EYE BOLT (OUR#26768)			
	<b>***PLEASE QUOTE SOLID BOXES, BUNDLES, OR MFG STANDARD PACKAGING QTY***</b>			

TOTAL: \_\_\_\_\_

DELIVERY DATE: \_\_\_\_\_

**24912 – SWEETBRIAR SPEC**

"SWEETBRIAR" CABLE UG ABRASION RESISTANT 600 TRIPLEX, AL, REDUCED NEU, SWEETBRIAR VOLTS

DESCRIPTION: THREE-CONDUCTOR TRIPLEXED CABLE ASSEMBLY, 600 VOLTS, CONSISTING OF TWO STRANDED 350-H26 ALUMINUM IDENTIFIABLE PHASE CONDUCTORS & ONE STRANDED 1350-H26 ALUMINUM NEUTRAL CONDUCTOR, ALL COVERED BY AN ABRASION-RESISTANT CROSS-LINKED POLYETHYLENE RATED AT 90C, WET OR DRY LOCATIONS, WITH A PERMANENT YELLOW STRIPE NEUTRAL IDENTIFIER PER ICEAS-81-570 CABLE SHALL BE IDENTIFIED PER ICEAA-81-570 & SHOW SEQUENTIAL FOOTAGE. PERFORMANCE STANDARDS: GENERAL PERFORMANCE REQUIREMENTS SHALL MEET OR EXCEED THOSE OF ICEA S-81-570 SIZE AWG:4/0, CODE WORD: SWEETBRIAR, CONDUCTOR AWG:4/0 INSUL MILS: 80, NEU AWG: 2/0, INSUL MILS 80, AMPACITY DUCT/DB: 235/345, LBS/1000FT: 726 DELIVERY STANDARDS: WOUND & SHIPPED ON 66" MAXIMUM HEIGHT ON NON-RETURNABLE REELS. DELIVERED FOB DESTINATION ON OPEN BODIED TRAILERS ENABLING FORKLIFT UNLOADING FROM TRAILER SIDE. TYPES APPROVED: ALCAN, GENERAL CABLE/BICC, PIRELLI, SOUTHWIRE, SUPPLIER IS RESPONSIBLE FOR MEETING REQUIREMENTS AS STATED ANY ALTERNATE PRODUCT MUST BE PRE-APPROVED. 1000 FT REELS.

**\*\*\* If there is an option for “coiled” wire, wire not on a reel, please quote that as well. \*\*\***