

REQUEST FOR BIDS

ACADEMY COMPLEX RENOVATIONS

Project No. 2025-016 Bid No. 2684

FitFields, LLC

314 Tom Hall St Fort Mill, SC 29715 dan@fitfields.com

City of Concord Engineering Department

P.O. Box 308 Concord, NC 28026

Academy Complex Renovations – Design Team

Landscape Architect FitFields, LLC 314 Tom Hall Street Fort Mill, SC 29715 Contact: Dan Dodd, RLA

Phone: 803.981.4330 Email: dan@fitfields.com

Civil Engineer Roper Civil Engineering 3007 Hindsdale Street Charlotte, NC 28210 Contact: Matthew Roper, PE

Phone: 704.582.3751 Email: matt@roperce.com

Architect Citizen Design 2408 Commonwealth Avenue Charlotte, NC 28205

Contact: Brian Conroy, RA Phone: 704.661.2337

Email: brian.citizendesign@gmail.com

Mechanical, Electrical and Plumbing Engineering Shultz Engineering Group 212 North McDowell Street, Suite 204 Charlotte, NC 28204 Contact: Chuck Curlin, PE, CEM, CPD

Phone: 704-334-7363

Email: ccurlin@shultzeg.com

Structural Engineer IDE Structural Engineers 1945 JN Pease Place, Suite 204 Charlotte, NC 28262

Contact: Marcel Papineau, PE

Phone: 704.634.3328

Email: marcel@IDEcharlotte.com





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- 01 22 00-Unit Prices
- 01 23 00-Alternates
- 01 50 00-Temporary Facilities and Controls
- 01 70 00-Execution Requirements
- 01 73 10-Cutting and Patching
- 01 77 00-Closeout Procedures
- 01 78 10-Project Record Documents
- 01 78 20-Operation and Maintenance Data
- 01 82 00-Demonstration and Training

Division 02

02 32 00-Geotechnical Investigations

Division 03

03 30 00-Cast-in-Place Concrete

Division 11

- 11 65 00-Athletic Ball Netting
- 11 68 33-Athletic Field Equipment

Division 31

- 31 10 00-Site Clearing
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Division 32

- 32 13 73-Pavement Joint Sealants
- 32 18 23.29-Synthetic Turf System
- 32 18 23.40-Wood Based Organic Infill
- 32 22 00-Resilient Underlayment Pad
- 32 31 13-Vinyl Chain Link Fencing
- 32 84 01-Irrigation
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Division 33

- 33 05 00-Common Work Results for Utilities
- 33 11 00-Water Distribution Systems
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Geotechnical Report

Geotechnical Report - ECS Unlimited



BID ADVERTISEMENT/INVITATION TO BID

June 26, 2025

Project Title: ACADEMY COMPLEX RENOVATIONS

Project No. 2025-016- Bid No. 2684

Project Description: The work of this contract includes but is not limited to, construction of a synthetic

turf multi-purpose field, sports netting, fencing, dugouts, brick backstop, sidewalk, building demolition, new restroom and storage building, two press box renovations, one press box with concessions renovation, one restroom renovation, sports lighting adjustments, soil remediation, and relocated scoreboard all with the associated grading, stormwater infrastructure, utilities, erosion control, and plantings at the Academy Complex, as well as asphalt trail, restroom/concession renovation, and

press box renovation at Gibson Field.

Sealed Bids will be received by the City of Concord (Owner) at the address below. Please submit notarized bids in a sealed envelope by the bid opening time and date. All Bids must be in accordance with the Bidding Documents on file with the City of Concord Engineering Department. Bidders must be licensed contractors in the State of North Carolina. Bids will be received on a unit price basis. A Bid Bond must accompany each bid. The Successful Bidder will be required to furnish a Construction Performance Bond and a Construction Payment Bond as security for the faithful performance and the payment of all bills and obligations arising from the performance of the Contract. Contractor and all Subcontractors will be required to conform to the labor standards set forth in the Contract Documents. Owner reserves the right to reject any or all Bids, including without limitation the rights to reject any or all nonconforming, nonresponsive, unbalanced, or conditional Bids, and will award to lowest responsible Bidder taking into consideration quality, performance, and time specified in Bid Form for performance of Work. Owner also reserves the right to waive informalities.

Enrique A. Blat, PE Deputy City Engineer

Engineer: City of Concord Engineering Department

Alfred M. Brown Operations Center 635 Alfred Brown Jr Court SW

P O Box 308, Concord, NC 28026-0308

Contractors wishing to bid on this project must register to bid by sending an email to Noah Shaver at shavertn@concordnc.gov. Registration for bidding requires the name of the company, physical address, email address, and telephone number. All communication regarding this bid will be done through email.

Bid documents are available free of charge from the City of Concord website at: https://www.concordnc.gov/Departments/Finance/Purchasing/RFPs-and-Bids

<u>Technical questions</u>: Contact Noah Shaver, (<u>shavertn@concordnc.gov</u>)

The City of Concord Engineering Department will hold a **Prebid Meeting for this project on July 15th, 2025 at 2:00 PM** in Conference Room C of the Alfred M. Brown Operations Center.

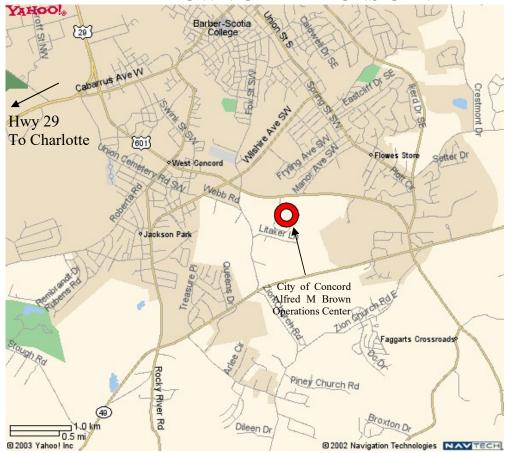
Bid Due Date:

July 30th, 2025 at 2:00 PM City of Concord, Alfred M. Brown Operations Center 635 Alfred Brown Jr Court SW, Concord, NC 28026 Location:

Conference Room C

(See attached map/directions)

MAP AND DIRECTIONS TO CITY OF CONCORD ALFRED M BROWN OPERATIONS CENTER



Directions from Charlotte

Take I-77 north to I-85 north from Charlotte to Concord

From I-85 north, take exit 49 to the right towards Lowe's Motor Speedway At the Lowe's Motor Speedway, turn left onto Highway 29 (Concord Pkwy) north Keep going north while you pass the Wal-Mart shopping center on your right Turn right at the light at the Chevrolet dealership onto Cabarrus Avenue Turn right at the next traffic light at the Walgreens onto Hwy 601 South (bypass) (Hwy 601 S is also Warren C. Coleman Boulevard)

Go straight through two traffic lights at Old Charlotte Road and Wilshire Avenue Pass the Golf Driving Range on your right

Turn right at the next traffic light at Manor Avenue (red & white sign on right for the City of Concord Alfred M. Brown Operations Center)

You will be on the entrance road into our complex

Follow signs to the left to Visitor Parking.

Proceed to the front desk at the Administration Building and sign in with the Receptionist

INSTRUCTIONS TO BIDDERS

1. <u>DEFINED TERMS</u>. Terms used in these Instructions to Bidders are meanings assigned to them in the General Conditions and the Supplementary Conditions. An additional term is defined as follows:

Successful Bidder - The lowest, qualified, responsible, and responsive Bidder to whom Owner (based on Owner's evaluation as herein provided) makes an award.

2. <u>COPIES OF BID DOCUMENTS</u>. Bid Documents which include all front-end documents may be obtained from Owner:

City of Concord Engineering Department Alfred M. Brown Operations Center 635 Alfred Brown Jr Court SW P O Box 308, Concord, NC 28026-0308 704-920-5425

Bid Documents may be obtained from the Owner via the link below for the City of Concord's website.

Complete set of Bid Documents - Free download

http://www.concordnc.gov/Departments/Finance/Purchasing/RFPs-and-Bids

Partial sets of Bid Documents will not be issued in response to requests by subject matter.

Complete sets of Bid Documents must be used in preparing Bids; neither Owner nor Engineer assumes any responsibility for errors or misrepresentations resulting from the use of incomplete sets of Quoting Documents.

Owner and Engineer, in making copies of Quoting Documents available on the above terms, do so only for obtaining Bids for the Work and do not confer a license or grant for any other use.

3. <u>QUALIFICATIONS OF Bidders</u>. To demonstrate qualifications to perform the Work, Bidder may be required to submit written evidence on financial data, previous experience, present commitments, and other such data as may be requested by Owner or Engineer. Each Bid must contain evidence of Bidder's qualification to do business in the state where the Project is located, or Bidder must agree to obtain such qualification prior to award of the Contract.

TO BE CONSIDERED AS A BIDDER FOR THIS PROJECT, CONTRACTORS MUST REGISTER WITH THE CITY OF CONCORD BY SENDING AN EMAIL THAT INCLUDES YOUR NAME AND COMPANY CONTACT INFORMATION TO shavertn@concordnc.gov CONTRACT DOCUMENTS ARE AVAILABLE FROM THE CITY OF CONCORD - WEBSITE

4. EXAMINATION OF CONTRACT DOCUMENTS AND SITE. It is the responsibility of each Bidder, before submitting a Bid, to (a) thoroughly examine the Contract Documents, (b) visit the site to become familiar with local conditions that may affect cost, progress, performance, or furnishing of the Work, (c) consider federal, state, and local laws and regulations that may affect cost, progress, performance, or furnishing of the Work, (d) study and carefully correlate Bidder's observations with the Contract Documents, and (e) notify Engineer of all conflicts, errors, or discrepancies discovered by Bidder in the Contract Documents.

4.2. <u>Underground Facilities</u>. Information and data reflected in the Contract Documents with respect to underground facilities at or contiguous to the site are based upon information and data furnished to Owner and

Engineer by owners of such underground facilities or others, and Owner and Engineer disclaim responsibility for the accuracy or completeness thereof unless it is expressly provided otherwise in the Supplementary Conditions.

4.3. <u>Additional Information</u>. Before submitting a Bid, each Bidder will, at Bidder's own expense, make or obtain any additional examinations, investigations, explorations, tests, and studies and obtain any additional information and data which pertain to the physical conditions (surface, subsurface, and underground facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance, or furnishing of the Work and which Bidder deems necessary to determine its Bid for performing and furnishing the Work in accordance with the time, price, and other terms and conditions of the Contract Documents.

On request 24 hours in advance, Owner will provide each Bidder access to the site to conduct such explorations and tests as each Bidder deems necessary for submission of a Bid. Bidder shall fill all holes and clean up and restore the site to its former condition upon completion of such explorations. Arrangements for site visits shall be made by calling the office of the Director of Engineering for the City of Concord at 704.920.5425.

- 4.4. <u>Easements</u>. The lands upon which the Work is to be performed, rights-of-way and easements for access thereto, and other lands designated for use by Contractor in performing the Work are identified in the Contract Documents. All additional lands and access thereto required for temporary construction facilities or storage of materials and equipment are to be provided by Contractor. Easements for permanent structures or permanent changes in existing structures are to be obtained and paid for by Owner unless otherwise specified in the Contract Documents.
- 4.5. <u>Unit Price Contracts</u>. Bidders must satisfy themselves of the accuracy of the estimated quantities in the Bid schedule by examination of the site and a review of the drawings and the specifications, including the addenda. After Bids have been submitted, the Bidder shall not assert that there was a misunderstanding concerning the quantities of work or the nature of the work to be done.
- 4.6. <u>Bidder's Representation</u>. The submission of a Bid will constitute an incontrovertible representation by Bidder that Bidder has complied with every requirement concerning examination of the Contract Documents and the site, that without exception the Bid is premised upon performing and furnishing the Work required by the Contract Documents, and that the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- 5. <u>INTERPRETATIONS AND ADDENDA</u>. All questions about the meaning or intent of the Quoting Documents and the Contract Documents shall be submitted to Owner in writing. Interpretations or clarifications considered necessary by Owner in response to such questions will be issued by Addenda mailed or delivered to all parties recorded by Engineer as having received the Quoting Documents. Questions received less than 10 days prior to the date for opening of Bids may not be answered. Only answers issued by Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.
- 6. <u>BID SECURITY</u>. Each Proposal must be accompanied by a deposit equal to 5% of the net price bid. This deposit may consist of cash, or a Cashier's Check issued by, or a Certified Check drawn on a Bank or Trust Company authorized to do business in North Carolina, or on a Bank insured by the Federal Deposit Insurance Corporation, or a U.S. Money Order, payable to the City of Concord or 5% Bid Bond in the form required by G.S. 143-129 as amended, issued by an Insurance Company authorized to do business in North Carolina, said deposit to be retained in the event of failure of the successful bidder to execute a formal contract within ten (10) days after award or to give satisfactory suretyrequired.

The Bid security of the Successful Bidder (if so required) will be retained until such Bidder has executed the Agreement, furnished the required contract security (if so required), and met the other conditions of the Notice of Award, whereupon the Bid security will be returned. If the Successful Bidder fails to execute and deliver the Agreement and furnish the required contract security within the number of days set forth in the Bid Form, Owner may annul the Notice of Award and the Bid security of that Bidder will be forfeited. The Bid security (if so required) of other Bidders whom Owner believes to have a reasonable chance of receiving the award may be retained by Owner until the earlier of 7 days after the Effective Date of the Agreement or the day after the last day the Bid remain subject to acceptance as set forth in the Bid Form, whereupon Bid security furnished by such Bidders will be returned. Bid security accompanying Bid which are deemed by Owner to be noncompetitive will be returned within 7 days after the designated Bid Opening.

- 7. <u>CONTRACT TIMES</u>. The numbers of calendar days within which, or the dates by which, the Work is to be substantially completed and completed and ready for final payment (the Contract Times) are set forth in the Bid Form.
- 8. LIQUIDATED DAMAGES. Provisions for liquidated damages, if any, are set forth in the Agreement.
- 9. <u>SUBSTITUTES OR "OR-EQUAL ITEMS</u>. Bidder's attention is directed to Article 6.5 of the General Conditions concerning substitutes and "or-equal" items. Where an item or material is specified by a proprietary name, it is done for the purpose of establishing a basis of quality and not for the purpose of limiting competition. The Engineer's intent is to consider alternative products which have the desired essential characteristics. The Engineer will consider any such products offered. Requests for acceptance of alternative products shall be made through Bidders quoting as prime Contractors. Acceptances for substitutions will not be granted directly to suppliers, distributors, or subcontractors. Pursuant to Section 133-3, General Statutes of North Carolina, the following procedures shall be used:

Bidders desiring to submit alternative product proposals for prior acceptance of the Engineers shall submit, in writing, such proposals from $\underline{n/a}$, until $\underline{-n/a}$. Applications received after this time will not be reviewed. Each such request shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitute, including drawings, cuts, performance and test data, and other information necessary for an evaluation. A statement setting forth any changes in other materials, equipment, or other work that incorporation of the substitute would require shall be included. The Engineer shall consider and either accept or reject all alternative product proposals submitted.

If, by the close of the fifth day prior to the deadline for receiving Bid, the Engineer has accepted any alternative product proposals, the Quoting Documents shall be modified to include the alternative products. The Engineer shall publish the modification in an Addenda at least 5 days prior to the deadline for receiving Bids. The Engineer's decision of acceptance or rejection of a proposed substitute shall be final.

10. <u>SUBCONTRACTORS</u>, <u>SUPPLIERS</u>, <u>AND OTHERS</u>. If the Supplementary Conditions require the identity of certain Subcontractors, Suppliers, and other persons and organizations (including those who are to furnish the principal items of material and equipment) to be submitted to Owner in advance of a specified date prior to the Effective Date of the Agreement, the apparent Successful Bidder, and any other Bidder so requested, shall within 3 days after the opening submit to Owner the List of Subcontractors completed with all such Subcontractors, Suppliers, and other persons and organizations proposed for those portions of the Work for which such identification is required. The list shall be accompanied by an experience statement with pertinent information regarding similar projects and other evidence of qualification for each such Subcontractor, Supplier, person, or organization, if requested by Owner. If Owner or Engineer after due investigation has reasonable objection to any proposed Subcontractor, Supplier, or other person or organization, Owner may, before the Notice of Award is given, request the apparent Successful Bidder to submit an acceptable substitute without an increase in the Bid.

All Subcontractors shall be a licensed utility contractor in the State of North Carolina.

11. <u>BID FORM</u>. The Bid Form is bound in the Contract Documents and shall not be removed therefrom. Bid Form must be completed in ink.

Bids by corporations must be executed in the corporate name by the president or vice-president (or other corporate officer accompanied by evidence of authority to sign for the corporation). Bids by partnerships must be executed in the partnership name and signed by a partner. Bids by joint ventures shall be signed by each participant in the joint venture or by a representative of the joint venture accompanied by evidence of authority to sign for the joint venture.

The names of all persons signing shall be legibly printed below the signature. A Bid by a person who affixes to his signature the word "president", "secretary", "agent", or other designation without disclosing his principal may be held to be the Bid of the individual signing. When requested by Owner, evidence of the authority of the person signing shall be furnished.

All blanks in the Bid Form shall be filled. A Bid price shall be indicated for each unit price item listed therein, or the words "No Bid", "No Charge", "No Change", or another appropriate phrase shall be entered.

The Bid shall contain an acknowledgment of receipt of all Addenda; the numbers and dates of which shall be filled in on the Bid Form.

No alterations in Bids, or in the printed forms therefore, by erasures, interpolations, or otherwise will be acceptable unless each such alteration is signed or initialed by the Bidder; if initialed, Owner may require the Bidder to identify any alteration so initialed.

- 11.01. <u>Contingency</u>. The Contingency is to be added to the Bid price and is to be used for minor change order items. If the Contingency is to be used, a scope of work and price would be negotiated. **The Contingency is for the sole use of Owner**. A change order will be issued to delete any unauthorized portion of the Contingency.
- 12. <u>SUBMISSION OF BIDS</u>. Bids shall be submitted at the time and place indicated in the Invitation to Bid, or the modified time and place indicated by Addendum. Bids shall be enclosed in a sealed envelope or wrapping, addressed to:

The City of Concord
Enrique Blat, PE, Deputy City Engineer
P.O. Box 308
635 Alfred Brown Jr Court SW
Concord, North Carolina 28026-0308

Bids shall be marked with the name, license number, and address of the Bidder and shall be accompanied by the Bid security (if required) and other required documents. If the Bid is sent through the mail or other delivery system, the sealed envelope shall be enclosed in a separate envelope with the notation "BID ENCLOSED" on the face of it.

Each Bid envelope shall be identified on the outside with the words 'BID FOR ACADEMY COMPLEX RENOVATIONS – BID NUMBER 2684'

Bidder shall assume full responsibility for timely delivery at the location designated for receipt of Bids. Bids received after the time and date for receipt of Bids will be returned unopened.

One copy of all pages of the BID FORM must be submitted with the Bid, as well as a Bid Bond, Debarred Firms Certification Form, and MINORITY AFFIDAVIT.

Oral, telephone, facsimile, or telegraph Bids are invalid and will not receive consideration.

No Bidder may submit more than one Bid. Multiple Bids under different names will not be accepted from one firm or association.

A conditional or qualified Bid will not be accepted.

13. <u>MODIFICATION AND WITHDRAWAL OF BIDS</u>. Bids may be modified or withdrawn by an appropriate document duly executed (in the manner that a Bid must be executed) and delivered to the place where Bids are to be submitted at any time prior to the opening of Bids.

If, within 24 hours after Bids are opened, any Bidder files a duly signed, written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner that there was a material and substantial mistake in the preparation of its Bid, that Bidder may withdraw its Bid and the Bid security (if any) will be returned. Thereafter, that Bidder will be disqualified from further quoting on the Work to be provided under the Contract Documents.

14. <u>OPENING OF BIDS</u>. Bids will be opened at the office and at the discretion of the Director of Engineering and read aloud.

The procedure for opening Bids will follow guidelines issued by the State Building Commission dated December 10, 1990, and endorsed by the Consulting Engineers Council of North Carolina.

- 15. <u>BIDS TO REMAIN SUBJECT TO ACCEPTANCE</u>. All Bids will remain subject to acceptance for the number of days set forth in the Bid Form, but Owner may, in its sole discretion, release any Bid and return the security (if any) prior to that date.
- 16. <u>AWARD OF CONTRACT</u>. Owner reserves the right to reject any or all Bids, including without limitation the rights to reject any or all nonconforming, nonresponsive, unbalanced, or conditional Bids, and will award to lowest responsible Bidder taking into consideration quality, performance, and time specified in Bid Form for performance of Work. Owner also reserves the right to waive informalities.

In evaluating Bids, Owner will consider the qualifications of the Bidders, whether the Bids comply with the prescribed requirements, and such alternatives, unit prices, and other data, as may be requested in the Bid Form or prior to the Notice of Award.

Owner may consider the qualifications and experience of Subcontractors, Suppliers, and other persons and organizations proposed for those portions of the Work for which the identity of Subcontractors, Suppliers, and other persons and organizations must be submitted as provided in the Supplementary Conditions. Owner also may consider the operating costs, maintenance requirements, performance data, and guarantees of major items of materials and equipment proposed for incorporation in the Work when such data is required to be submitted prior to the Notice of Award.

Owner may conduct such investigations as Owner deems necessary to assist in the evaluation of any Bid and to establish the responsibility, qualifications, and financial ability of Bidders, proposed Subcontractors, Suppliers, and other persons and organizations to perform and furnish the Work in accordance with the Contract Documents to Owner's satisfaction within the prescribed time.

If the Contract is to be awarded, it will be awarded to the lowest Bidder whose evaluation by Owner indicates to Owner that the award will be in the best interests of Owner. If the Contract is to be awarded, Owner will give the Successful Bidder a Notice of Award within the number of days set forth in the Bid Form. The evaluation of Suppliers' or manufacturers' data submitted with the Bid, or submitted upon request prior to the Notice of Award, will include consideration of the following:

- Owner-required inventory of spare parts.
- Building design changes which would be required to accommodate the proposed materials and equipment.
- Installation requirements and related engineering, training, and operating costs.
- Experience and performance record of the Supplier or the manufacturer.
- Maintenance and frequency of inspections required to assure reliable performance of the equipment.
- Suppliers' or manufacturers' service facilities and availability of qualified field service personnel.
- Efficiency and related operating expense during the anticipated useful life of the equipment.
- 17. <u>CONTRACT SECURITY</u>. The General Conditions set forth Owner's requirements as to Performance and Payment Bonds (required). These Bonds shall be delivered to Owner with the executed Agreement.
- 18. <u>SIGNING OF AGREEMENT</u>. When Owner gives a Notice of Award to the Successful Bidder, it will be accompanied by two unsigned counterparts of the Agreement with all other written Contract Documents attached. Within the number of days set forth in the Bid Form, the Successful Bidder shall sign, leaving the dates blank, and deliver the required number of counterparts of the Agreement and attached documents to Owner with the required Bonds and power of attorney. Within 30 days thereafter, Owner shall execute all copies of the Agreement and other Contract Documents submitted by Contractor (Successful Bidder); shall insert the date of contract on the Agreement, Bonds, and power of attorney; and shall distribute signed copies as stipulated in the Agreement.

Should the Owner not execute the Contract within the period specified, the Successful Bidder may, by written notice, withdraw his signed Contract. Such notice or withdrawal shall be effective upon receipt of the notice by the Owner.

- 19. <u>SALES AND USE TAXES</u>. Provisions for sales and use taxes, if any, are set forth in the Supplementary Conditions.
- 20. RETAINAGE. Provisions concerning retainage are set forth in the Agreement.
- 21. <u>LAWS AND REGULATIONS</u>. Modifications, if any, to the General Conditions concerning Laws and Regulations are set forth in the Supplementary Conditions. Additional provisions, if any, concerning Laws and Regulations are set forth in the Agreement.
 - 21.01. <u>Collusive Bidding</u>. In accordance with Section 112(c) of Title 23 USC, and G.S. 75-5(b)(7) of the State of North Carolina, the Contractor (Bidder), by submission and execution of this bid or Bid, certifies that he has not entered any agreement, participated in any collusion, or project.

DEBARRED FIRMS CERTIFICATION FORM [MUST BE COMPLETED & SUBMITTED WITH BID]

Academy Complex Renovations Project No. 2025-016

The undersigned hereby certifies that to been suspended by the State of North or indictment or any of the offenses entier to firms that have been suspended enumerated in G.S. 133-27.	numerated in G.S. 133-27 nor v	vill award subcontracts of any
Name of Firm		
ATTEST	(SEAL)	
Signature of Authorized Official	_	
Title	_	
	Sworn a	nd subscribed before me this
		day of, 2025.
	Notary F	Public

DOCUMENT 00 2126 - BIDDERS REQUEST FOR INFORMATION FORM

Use this form to request information required for completing bid when information is not contained in the Bidding Documents. Response to request is a clarification only and does not constitute a change to the requirements of the Bidding Documents unless incorporated in a written Addendum.

Project:	Academy Complex Renovations	Project No.:	2025-016
To:		Specification Section#:	
		Contractor:	
Attn.:		Requested by:	
Phone:		Phone:	
Email:	_	Email:	
Bidder's I	nquiry:		
Signed:			Date:
Architect ¹	's Response: [See Addendum N	No:] [Asfollows:]	
Signed:			Date:

DOCUMENT 002600 - BIDDING SUBSTITUTION PROCEDURES

1.1 DEFINITIONS

- A. Bidding Substitution Requests: Requests for changes in products, materials, equipment, and methods of construction from those indicated in the Bidding and Contracting Documents, submitted prior to receipt of bids.
- B. Substitution Requests: Requests for changes in products, materials, equipment, and methods of construction from those indicated in the Contract Documents, submitted following Contract award. See Section 01 2500 "Substitution Procedures" for conditions under which Substitution requests will be considered following Contract award.

1.2 QUALITY ASSURANCE

A. Compatibility of Substitutions: Investigate and document compatibility of proposed substitution with related products and materials. Engage a qualified testing agency to perform compatibility tests recommended by manufacturers.

1.3 BIDDING SUBSTITUTIONS

- A. Bidding Substitutions, General: By submitting a bid, the Bidder represents that its bid is based on materials and equipment described in the Bidding and Contracting Documents, including Addenda. Bidders are encouraged to request approval of qualifying substitute materials and equipment when the Specifications Sections list materials and equipment by product or manufacturer name.
- B. Bidding Substitution Requests will be received and considered by Owner when the following conditions are satisfied, as determined by Architect; otherwise requests will be returned without action:
 - 1. Extensive revisions to the Contract Documents are not required.
 - 2. Proposed changes are in keeping with the general intent of the Contract Documents, including the level of quality of the Work represented by the requirements therein.
 - 3. The request is fully documented and properly submitted.

1.4 SUBMITTALS

- A. Bidding Substitution Request: Bidding Substitution Request must be made in writing Architect through Design-Builder in compliance with the following requirements:
 - 1. Requests for substitution of materials and equipment will be considered if received no later than 10 days prior to date of bid opening.
 - 2. Submittal Format: Submit single electronic copy of each written Bidding Substitution Request, using form provided by Design-Builder.
 - a. Identify the product or the fabrication or installation method to be replaced in each request. Include related Specifications Sections and drawing numbers.
 - b. Provide complete documentation on both the product specified and the proposed substitute, including the following information as appropriate:
 - 1) Point-by-point comparison of specified and proposed substitute product data, fabrication drawings, and installation procedures.

- Copies of current, independent third-party test data of salient product or system characteristics.
- 3) Samples where applicable or when requested by Architect.
- 4) Detailed comparison of significant qualities of the proposed substitute with those of the Work specified. Significant qualities may include attributes such as performance, weight, size, durability, visual effect, sustainable design characteristics, warranties, and specific features and requirements indicated. Indicate deviations, if any, from the Work specified.
- 5) Material test reports from a qualified testing agency indicating and interpreting test results for compliance with requirements indicated.
- 6) Research reports, where applicable, evidencing compliance with building code in effect for Project, fromICC-ES.
- 7) Coordination information, including a list of changes or modifications needed to other parts of the Work and to construction performed by Owner and separate contractors, which will become necessary to accommodate the proposed substitute.
- c. Provide certification by manufacturer that the substitute proposed is equal to or superior to that required by the Bidding and Contracting Documents, and that its in-place performance will be equal to or superior to the product or equipment specified in the application indicated.
- d. Bidder, in submitting the Bidding Substitution Request, waives the right to additional payment or an extension of Contract Time because of the failure of the substitute to perform as represented in the Bidding Substitution Request.

B. Architect's Action:

- Architect may request additional information or documentation necessary for evaluation of the Bidding Substitution Request. Architect will notify all bidders of acceptance of the proposed substitute by means of an Addendum to the Bidding and Contracting Documents.
- C. Architect's approval of a substitute during bidding does not relieve Contractor of the responsibility to submit required shop drawings and to comply with all other requirements of the Contract Documents.

END OF DOCUMENT

Academy Complex Renovations, City of Concord, NC

DOCUMENT 00 2601 - BIDDERS' REQUEST FOR SUBSTITUTION/PRIOR APPROVAL FORM

Use this form when use of specific manufacturers or products is required by the specifications to request consideration of an unnamed manufacturer or product. This form is not required when named products are introduced by the phrase "Available products include" Response will be in the form of a written Addendum.

Project:	ProjectNo.:		
To:			
Specification Section #:			
Prime	Bidder:	-	Attn.:
Requested		by: Phone	e:
	Phone:		Email
	Email:		
Specified Product/Fabrication Method (List n	name/description; model #; manufac	cturer):	
RequiredInformationforSpecifiedProduct:	Attached: Point by		
Point Comparative Product Data			
Tests Reports			
Fabrication Drawings Samples (Where			
Applicable)	_		
Proposed Product/Fabrication Method (List t	rade name/description; model no.;	manufacturer) :	
RequiredInformationforProposedProduct:	П		
ComparativeProductData			
Fabrication Drawings Samples (Where	Ä		
Applicable)			
List of Related Changes/Modifications:			
Differences between proposed substitution a	and specified product:		
Proposed product/fabrication method a	affects other parts of the Work	lo Yes: Explain:	

Academy Complex Renovations, City of Concord, NC

Undersigned certifies:

Proposed substitution has been fully investigated and determined to be equal or superior in all respects to specified product as utilized for this project, except as noted herein.

Qualifications of manufacturer, installer, and other specified parties meet the specified qualifications. Same special warranty will be furnished for proposed substitution as for specified product, if applicable. Same maintenance service and source for replacement parts, as applicable, is available as that specified. Proposed substitution does not affect dimensions and functional clearances, except as noted herein.

For	the	Bidder
Submitted by:		
Signed:		
Firm:		
Telephone:		
Email:		
For the Manufacturer	;	
Submitted by:		
Signed:		
Firm:		
Telephone:		
Email:		

END OF DOCUMENT

Exhibit A - BID FORM

PROJECT IDENTIFICATION:

Academy Complex Renovations Project No. 2025-016

THIS BID IS SUBMITTED TO:

Enrique Blat, PE, Deputy City Engineer

City of Concord

635 Alfred Brown Jr Court SW

P.O. Box 308

Concord, North Carolina 28026-0308

- 1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter an agreement with Owner in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents within the specified time and for the amount indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
- 2. Bidder accepts all the terms and conditions of the Invitation to Bid and the Instructions to Bid, including without limitation those dealing with the disposition of the Bid security (if security is required by the City Manager). This Bid will remain subject to acceptance for 60 days after the day designated for reception of Bids. Bidder will sign and submit the Agreement with the Bonds and other documents required by the Quoting Documents within 10 days after the date of Owner's Notice of Award.
- 3. In submitting this Bid, Bidder represents that:
 - a. Bidder has examined copies of all the Quoting Documents and of the following Addenda (receipt of all which is hereby acknowledged):

No	Dated
No	Dated
No	Dated
No	Dated
No.	Dated

- b. Bidder has visited the site and become familiar with and satisfied itself as to the general, local, and site conditions that may affect cost, progress, performance, and furnishing of the Work.
- c. Bidder is familiar with and has satisfied itself as to all Federal, State, and Local Laws and Regulations that may affect cost, progress, performance, and furnishing of Work.
- d. Bidder has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except underground facilities) which have provided by the owner and under the conditions normally used and identified in the Supplementary Conditions and Special Conditions as provided in Paragraph 4.2.1 of the General Conditions. Bidder accepts the determination set forth in the Supplementary Conditions and Special Conditions of the extent of the "technical data" contained in such reports and drawings upon which Bidder is entitled to rely as provided in Paragraph 4.2 of the General Conditions. Bidder acknowledges that such reports and drawings are notContract

Documents and may not be complete for Bidder's purposes. Bidder acknowledges that Owner and Engineer do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Quoting Documents with respect to underground facilities at or contiguous to the site. Bidder has obtained and carefully studied (or assumes responsibility for having done so) all such additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and underground facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance, or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder and safety precautions and programs incident thereto. Bidder does not consider that any additional examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance and furnishing of the Work in accordance with the time, price, and other terms and conditions of the Contract Documents.

- e. Bidder is aware of the general nature of Work to be performed by Owner and others at the site that relates to Work for which this Bid is submitted as indicated in the Contract Documents.
- f. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.
- g. Bidder has given Engineer written and verbal notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Bidder, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.
- h. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid Bidder has not solicited or induced any person, firm, or corporation to refrain from quoting; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.
- 4. The terms used in this BID, which are defined in the General Conditions, have the meanings assigned to them in the General Conditions.

DATE:	
NAME OF BIDDER:	
BUSINESS ADDRESS:	
_	
PHONE:	
FAX:	
EMAIL:	
NC CONTRACTOR NO.: _	

In compliance with the Instructions to Bidders, the undersigned, having carefully examined the Bidding Documents, Scope of Work, Special Provisions, Drawings and Specifications, all subsequent Addenda as prepared by the Owner, visited the site and being familiar with all conditions and requirements of the work, hereby agrees to furnish all labor, materials, equipment and services, etc., to complete the work required in accordance with the Contract Documents for the consideration of the following amount/amounts.

LUMP SUM BASE BID (Fill in amount in words and figures, words to govern in case of conflict) includes amount shown hereinafter in Performance and Payment Bonds:

The undersigned Bidder, having carefully investigated the existing conditions at the project site, and having thoroughly familiarized himself with the Contract Documents as prepared by **FitFields**, **LLC**, hereby proposes to provide all necessary labor, equipment, materials, services and etc. to complete the construction of:

Academy Complex Renovations

All in accordance with the aforementioned Contract Documents for the lump sum price of:

Base Bid / Contract Sum:

Dollars	\$
Project Contingency, 5% of total above	\$
Total Base Bid	\$
Itemize the following costs but include the number in the above by	base bid cost.
UNIT PRICES:	
UP-1 – Cost per square foot (100 SF included in base bid) to remove new $\frac{1}{2}$ " thick OSB per design drawings.	e and replace existing damaged roof sheathing with
\$	
UP-2 – Cost per cubic yard to remove and dispose of unsuitable soils	s (150 CY included in base bid).
\$	
UP-3 – Cost per cubic yard to supply and place structural fill per eng	gineer requirements (50 CY included in base bid).
\$	
UP-4 – Cost per Ton to supply and place 57 stone for foundation remincluded in base bid).	nediation per engineer requirements (300 TN
\$	<u>/</u> Ton
UP-5 – Cost per Square Yard to supply and place Mirafi 500X (or eq SY included in base bid).	quivalent) geotextile for foundation remediation (300
\$	

Alternate No. 1: Resilient Underlayment Pad with SBR and Sand Infill and Adjust Subgrade Depth Accordingly

\$______

Alternate No. 2: Resilient Underlayment Pad with Organic Wood and Sand Infill and Adjust Subgrade Depth Accordingly

ALTERNATES: The undersigned further agrees to construct the alternates as

described in the Contract Documents for the following prices:

The undersigned further agrees that this proposal shall be valid for a period of ninety days from the date of receipt of the bids and that if this proposal is accepted by The City of Concord within this period, the Bidder will execute the contract form.

The undersigned further agrees to begin the work promptly upon receipt of Notice to Proceed and to pursue the work with an adequate, competent, commercial work force to complete the work within <u>365</u> calendar days from the Notice to Proceed. By submitting this bid, the Contractor agrees that the calendar days for construction stated above will be adequate for 100% completion of the project, and that he can deliver a Certificate of Occupancy within that period. Liquidated Damages of <u>\$1000</u> per calendar day are hereby agreed upon as assessment from the Contractor for failure to complete the work within the time stated herein. In addition to Liquidated Damages, the Owner may also exercise their right to recover all otherlosses.

Accompanying this proposal is a bid security (5% of Contract Sum) in the form of:	as required
by North Carolina General Statute.	

TIME OF COMPLETION

The undersigned further agrees to begin work within ten (10) days after a "Notice to Proceed" with an adequate work force, carry the work forward as rapidly as possible and complete the work within <u>365</u> calendar days.

SIGNATURE OF BIDDER:		
	Contractor's License Number	
If an Individual	License Expiration Date	
	(signature of individual)	
	(signature of individual)	
doing business as		
Business address		
Phone No		
Date		, 20
ATTEST	TITLE	

By(firm name)	
(signature of general partner) Business address	
Phone No	
Date	
ATTESTTITLE	
ormoration.	
prporation By	
By (corporation name)	
By(signature of authorized person) (title)	
Business address	
Phone No	
Date	, 20
ATTESTTITLE	
(Seal)	

<u>If a Joint Venture</u> (Other party must sign below.)

By (name)	
Contractor's License Number	
License Expiration Date	
If an Individual	
By	
(signature of individual) doing business as	
Business address	
Phone No	
Date	
ATTESTTITLE	

(firm name)	
(signature of general partner)	
Business address	
Phone No	
Date	, 20_
ATTESTTITLE	
orporation	
Ву	
(corporation name)	
By(signature of authorized person)(title)	
Business address	
Phone No	
Date	, 20_
ATTESTTITLE	
(Seal)	
(Sear)	

If a Partnership

STANDARD FORM OF PERFORMANCE BOND

Date of Execution of this Bond	
Name and Address of Principal (Contractor)	
Name and Address of Surety	
Name and Address of Contracting Body	
Amount of Bond	
Contract	That certain contract by and between the Principal and the Contracting Body above named dated_
	for

KNOW ALL MEN BY THESE PRESENTS, that we, the PRINCIPAL and SURETY above named, are held and firmly bound unto the above-named Contracting Body, hereinafter called the Contracting Body, in the penal sum of the amount stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGAITON IS SUCH, that whereas the Principal entered a certain contract with the Contracting Body, identified as shown above and hereto attached;

NOW THEREFORE, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term of said contract and any extensions thereof that may be granted by the Contracting Body, with or without notice to the Surety, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of the contract that may hereafter be made, notice of which modifications to the Surety being hereby waived, then, this obligation to be void; otherwise, to remain in full force and virtue.

PERFORMANCE BOND: (Continued)

THIS PERFORMANCE BOND is made and given pursuant to the requirements and provisions of Section 129 of Chapter 143 of the General Statutes of North Carolina and pursuant to Article 3 of Chapter 44-A of the General Statutes of North Carolina, and each and every provision set forth and contained in Section 129 of Chapter 143 and in Article 3 of Chapter 44-A of the General Statutes of North Carolina is incorporated herein, made a part hereof, and deemed to be conclusively written into this Bond.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals as of the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned and representative, pursuant to authority of its governing body.

Principal (Name of individual and trade name, part	nership, corporation, or joint venture)
(Proprietorship or Partnership)	
Printed Name	BY(SEAL)
	Printed Name
	TITLE(Owner, Partner, Office held in corporation, joint venture)
ATTEST: (Corporation)	(Corporate Seal of Principal)
BY	
Printed Name	
TITLE (Corporation Secretary or Assistant Secretary Only)	
WITNESS	Surety (Name of Surety Company)
WITNESS:	BY
	Printed Name
	TITLE Attorney in Fact
	(Corporate Seal of Surety)
COUNTERSIGNED:	
	(Address of Attorney in Fact)
N.C. Licensed Resident Agent	

PROJECT SPECIAL CONDITIONS

- 1. The Contractor will provide all materials unless otherwise noted.
- 2. Please email Noah Shaver, EI shavertn@concordnc.gov to arrange a site visit.
- 3. Contractor will be responsible for all permits and associated fees.
- 4. Install only high efficiency toilets (1.28 gallons per flush) and water efficient urinals as required for all new City-owned facilities and retro-fits, where practicable.
- 5. The Contractor shall coordinate with the utility owners to be aware of all utilities (public and private) located within the project area prior to construction including the underground utilities for sport field lighting, play clocks, irrigation etc which run through the project area. The Contractor is responsible for all utility locates, protective measures and relocations as needed. The Contractor is responsible for all damaged utilities and will need to repair per code at their expense.
- 6. The Contractor must maintain the operating irrigation system outside of the demolished field area if the field irrigation is tied to the adjacent landscape irrigation.
- 7. If unforeseen subsurface conditions are found, this shall be documented by the third-party geotechnical engineer, estimated and quantified. Unforeseen subsurface condition remediation shall be paid for by the owner as an addition to the bid amount.
- 8. The Contractor shall maintain on file at the job site, copies of all permits and approvals for the project.
- 9. Contractor shall develop and submit prior to beginning construction, a schedule of work, which will allow construction of the project while maintaining vehicular access to all adjacent parcels during the construction period.
- 10. The contractor is responsible for all erosion control measures on site.
- 11. If traffic control is needed, it shall be provided by the contractor at their expense.
- 12. Contractor is responsible for establishing finish grades for all work and ensure compliance with ADA accessibility laws.
- 13. All work shall meet the following standards:

NC State Building Code – 2012 NC Administrative Code and Policies –2012 NC Fire Prevention Code – 2012 NC Mechanical Code – 2012 NC Plumbing Code – 2012 NEC – National Electrical Code NC Electrical Code –2014 NC Energy Conversation Code – 2012 NC Fuel Gas Code – 2012

NC Existing Building Code – 2015 NC Réhabilitation Code - 2012

AA - Aluminium Association

AAMA – American Architectural Manufacturers

Association ACI - American Concrete Institute

AF&PA - American Forest & Paper Association

AISC - American Institute of Steel

Construction AISI – American Iron and Steel Institute
AITC – American Institute of Timber
Construction ANSI – American National Standards
Institute APA – Engineered Wood Association

ASCE/SEI – American Society of Civil Engineers Structural Engineering

Institute ASME - American Society of Mechanical Engineers

ASTM - ASTM International

AWCI - Association of the Wall and Ceiling

Industry AWPA - American Wood Protection Association AWS - American Welding Society

BHMA – Builders Hardware Manufacturer's

Association CPA — Composite Panel Association
CPSC — Consumer Product Safety
Commission CSA — Canadian Standards
Associations CSSB — Cedar Shake and Shingle

Bureau

DASMA – Door and Access Systems Manufactures Association International DOC – US Dept. of Commerce – National Institute of Standards and

Technology DOJ - US Department of Justice
DOL - US Department of Labor
GA - Gypsum Association
HPVA - Hardwood Plywood Veneer
- International Code Council

NAAMM - National Association of Architectural Metal Manufacturers NCMA - National Concrete Masonry Association

NFPA – National Fire Protection

Association PCI — Precast Pre-Stressed Concrete
Institute PTI — Post-Tensioning Institute
RMI — Rack Manufacturers Institute

SDI – Steel Deck Institute SJI – Steel Joist Institute

SPRI - Single-Ply Roofing Institute
TIA - Telecommunications Industry

Association TMS - The Masonry Society
TPI - Truss Plate Institute

UL - Underwriters Laboratories, Inc.
WDMA - Window and Door Manufacturers
Association WRI - Wire Reinforcement Institute

PROJECT SCOPE

The work of this contract includes but is not limited to, construction of a synthetic turf multipurpose field, sports netting, fencing, dugouts, brick backstop, sidewalk, building demolition, new restroom and storage building, two press box renovations, one press box with concessions renovation, one restroom renovation, sports lighting adjustments, soil remediation, and relocated scoreboard all with the associated grading, stormwater infrastructure, utilities, erosion control, and plantings at the Academy Complex, as well as asphalt trail, restroom/concession renovation, and press box renovation at Gibson Field.

MINORITY INFORMATIONAND AFFIDAVITS

1. All bidders for City of Concord Projects shall attempt to recruit and select Minority Businesses to participate in its Projects. Required affidavits shall be attached to all bids. See attached guidelines:

GUIDELINES FOR RECRUITMENT AND SELECTION OF MINORITY BUSINESSES FOR PARTICIPATION IN STATE CONSTRUCTION CONTRACTS

In accordance with G.S. 143-128.2 (effective January 1, 2002) these guidelines establish goals for minority participation in single-prime bidding, separate-prime bidding, construction manager at risk, and alternative contracting methods, on State construction projects in the amount of \$300,000 or more. The legislation provides that the State shall have a verifiable ten percent (10%) goal for participation by minority businesses in the total value of work for each project for which a contract or contracts are awarded. These requirements are published to accomplish that end.

SECTION A: INTENT

It is the intent of these guidelines that the State of North Carolina, as awarding authority for construction projects, and the contractors and subcontractors performing the construction contracts awarded shall cooperate and in good faith do all things legal, proper and reasonable to achieve the statutory goal of ten percent (10%) for participation by minority businesses in each construction project as mandated by GS 143-128.2. Nothing in these guidelines shall be construed to require contractors or awarding authorities to award contracts or subcontracts to or to make purchases of materials or equipment from minority- business contractors or minority-business subcontractors who do not submit the lowest responsible, responsive bid or bids.

SECTION B: DEFINITIONS

- 1. <u>Minority</u> a person who is a citizen or lawful permanent resident of the United States and who is:
 - a. Black, that is, a person having origins in any of the black racial groups in Africa;
 - b. Hispanic, that is, a person of Spanish or Portuguese culture with origins in Mexico, South or Central America, or the Caribbean Islands, regardless of race;
 - c. Asian American, that is, a person having origins in any of the original peoples of the Far East, Southeast Asia and Asia, the Indian subcontinent, the Pacific Islands;
 - d. American Indian, that is, a person having origins in any of the original peoples of North America; or
 - e. Female
- 2. Minority Business means a business:
 - a. In which at least fifty-one percent (51%) is owned by one or more minority persons, or in the case of a corporation, in which at least fifty-one percent (51%) of the stock is owned by one or more minority persons or socially and economically disadvantaged individuals; and
 - b. Of which the management and daily business operations are controlled by one or more of the minority persons or socially and economically disadvantaged individuals who own it.
- 3. Socially and economically disadvantaged individual means the same as defined in 15 U.S.C. 637. "Socially disadvantaged individuals are those who have been subjected to racial or ethnic prejudice or cultural bias because of their identity as a member of a group without regard to their individual qualities". "Economically disadvantaged individuals are those socially disadvantaged individuals whose ability to compete in the free enterprise system has been impaired due to diminished capital and credit opportunities as compared to others in the same business area who are not socially disadvantaged".
- 4. Public Entity means State and all public subdivisions and local governmental units.

- 5. Owner The State of North Carolina, through the Agency/Institution named in the contract.
- 6. <u>Designer</u> Any person, firm, partnership, or corporation, which has contracted with the State of North Carolina to perform architectural or engineering, work.
- 7. <u>Bidder</u> Any person, firm, partnership, corporation, association, or joint venture seeking to be awarded a public contract or subcontract.
- 8. <u>Contract</u> A mutually binding legal relationship or any modification thereof obligating the seller to furnish equipment, materials or services, including construction, and obligating the buyer to pay for them.
- 9. <u>Contractor</u> Any person, firm, partnership, corporation, association, or joint venture which has contracted with the State of North Carolina to perform construction work or repair.
- 10. <u>Subcontractor</u> A firm under contract with the prime contractor or construction manager at risk for supplying materials or labor and materials and/or installation. The subcontractor may or may not provide materials in his subcontract.

SECTION C: RESPONSIBILITIES

1. Office for Historically Underutilized Businesses, Department of Administration (hereinafter referred to as HUB Office).

The HUB Office has established a program, which allows interested persons or businesses qualifying as a minority business under G.S. 143-128.2, to obtain certification in the State of North Carolina procurement system. The information provided by the minority businesses will be used by the HUB Office to:

- a. Identify those areas of work for which there are minority businesses, as requested.
- b. Make available to interested parties a list of prospective minority business contractors and subcontractors.
- c. Assist in the determination of technical assistance needed by minority business contractors.

In addition to being responsible for the certification/verification of minority businesses that want to participate in the State construction program, the HUB Office will:

- (1) Maintain a current list of minority businesses. The list shall include the areas of work in which each minority business is interested.
- (2) Inform minority businesses on how to identify and obtain contracting and subcontracting opportunities through the State Construction Office and other public entities.
- (3) Inform minority businesses of the contracting and subcontracting process for public construction building projects.
- (4) Work with the North Carolina trade and professional organizations to improve the ability of minority businesses to compete in the State construction projects.
- (5) The HUB Office also oversees the minority business program by:
 - a. Monitoring compliance with the program requirements.
 - b. Assisting in the implementation of training and technical assistance programs.
 - c. Identifying and implementing outreach efforts to increase the utilization of minority businesses.
 - d. Reporting the results of minority business utilization to the Secretary of the Department of Administration, the Governor, and the General Assembly.

2. State Construction Office

The State Construction Office will be responsible for the following:

a. Furnish to the HUB Office a minimum of twenty-one days prior to the bid opening the following:

- (1) Project description and location;
- (2) Locations where bidding documents may be reviewed;
- (3) Name of a representative of the owner who can be contacted during the advertising period to advise who the prospective bidders are;
- (4) Date, time and location of the bid opening.
- (5) Date, time and location of prebid conference, if scheduled.
- b. Attending scheduled prebid conference, if necessary, to clarify requirements of the general statutes regarding minority-business participation, including the bidders' responsibilities.
- c. Reviewing the apparent low bidders' statutory compliance with the requirements listed in the proposal, that must be complied with, if the bid is to be considered as responsive, prior to award of contracts. The State reserves the right to reject any or all bids and to waive informalities.
- d. Reviewing of minority business requirements at Preconstruction conference.
- e. Monitoring of contractors' compliance with minority business requirements in the contract documents during construction.
- f. Provide statistical data and required reports to the HUB Office.
- g. Resolve any protest and disputes arising after implementation of the plan, in conjunction with the HUB Office.

3. Owner

Before awarding a contract, owner shall do the following:

- a. Develop and implement a minority business participation outreach plan to identify minority businesses that can perform public building projects and to implement outreach efforts to encourage minority business participation in these projects to include education, recruitment, and interaction between minority businesses and non-minority businesses.
- b. Attend the scheduled prebid conference.
- c. At least 10 days prior to the scheduled day of bid opening, notify minority businesses that have requested notices from the public entity for public construction or repair work and minority businesses that otherwise indicated to the Office for Historically Underutilized Businesses an interest in the type of work being bid or the potential contracting opportunities listed in the proposal. The notification shall include the following:
 - 1. A description of the work for which the bid is being solicited.
 - 2. The date, time, and location where bids are to be submitted.
 - 3. The name of the individual within the owner's organization who will be available to answer questions about the project.
 - 4. Where bid documents may be reviewed.
 - 5. Any special requirements that may exist.
- d. Utilize other media, as appropriate, likely to inform potential minority businesses of the bid being sought.
- e. Maintain documentation of any contacts, correspondence, or conversation with minority business firms made in an attempt to meet the goals.
- f. Review, jointly with the designer, all requirements of G.S. 143-128.2(c) and G.S. 143-128.2(f) (i.e. bidders' proposals for identification of the minority businesses that will be utilized with corresponding total dollar value of the bid and affidavit listing good faith efforts, or affidavit of self-performance of work, if the contractor will perform work under contract by its own workforce) prior to recommendation of award to the State Construction Office.
- g. Evaluate documentation to determine good faith effort has been achieved for minority business utilization prior to recommendation of award to State Construction Office.
- **h.** Review prime contractors' pay applications for compliance with minority business utilization commitments prior to payment.
- i. Make documentation showing evidence of implementation of Owner's responsibilities available for review by State Construction Office and HUB Office, upon request

4. Designer

Under the single-prime bidding, separate prime bidding, construction manager at risk, or alternative contracting method, the designer will:

- Attend the scheduled prebid conference to explain minority business requirements to the prospective bidders.
- b. Assist the owner to identify and notify prospective minority business prime and subcontractors of potential contracting opportunities.
- c. Maintain documentation of any contacts, correspondence, or conversation with minority business firms made in an attempt to meet the goals.
- d. Review jointly with the owner, all requirements of G.S. 143-128.2(c) and G.S. 143-128.2(f)— (i.e. bidders' proposals for identification of the minority businesses that will be utilized with corresponding total dollar value of the bid and affidavit listing Good Faith Efforts, or affidavit of self-performance of work, if the contractor will perform work under contract by its own workforce) - prior to recommendation of award.
- e. During construction phase of the project, review "MBE Documentation for Contract Payment" (Appendix E) for compliance with minority business utilization commitments. Submit Appendix E form with monthly pay applications to the owner and forward copies to the State Construction
- f. Make documentation showing evidence of implementation of Designer's responsibilities available for review by State Construction Office and HUB Office, upon request.

5. Prime Contractor(s), CM at Risk, and Its First-Tier Subcontractors

Under the single-prime bidding, the separate-prime biding, construction manager at risk and alternative contracting methods, contractor(s) will:

- a. Attend the scheduled prebid conference.
- b. Identify or determine those work areas of a subcontract where minority businesses may have an interest in performing subcontract work.
- At least ten (10) days prior to the scheduled day of bid opening, notify minority businesses of potential subcontracting opportunities listed in the proposal. The notification will include the following:
 - A description of the work for which the subbid is being solicited. (1)
 - (2) The date, time and location where subbids are to be submitted.
 - The name of the individual within the company who will be available to answer (3) questions about the project.
 - (4) Where bid documents may be reviewed.
 - Any special requirements that may exist, such as insurance, licenses, bonds and financial arrangements.

If there are more than three (3) minority businesses in the general locality of the project who offer similar contracting or subcontracting services in the specific trade, the contractor(s) shall notify three (3), but may contact more, if the contractor(s) so desires.

- d. During the bidding process, comply with the contractor(s) requirements listed in the proposal for minority participation.
- Identify on the bid, the minority businesses that will be utilized on the project with corresponding total dollar value of the bid and affidavit listing good faith efforts as required by G.S. 143-128.2(c) and G.S. 143-128.2(f).
- f. Make documentation showing evidence of implementation of PM, CM-at-Risk and First-Tier Subcontractor responsibilities available for review by State Construction Office and HUB Office, upon request.
- g. Upon being named the apparent low bidder, the Bidder shall provide one of the following: (1) an affidavit (Affidavit C) that includes a description of the portion of work to be executed by minority businesses, expressed as a percentage of the total contract price, which is equal to or more than the applicable goal; (2) if the percentage is not equal to the applicable goal, then

- documentation of all good faith efforts taken to meet the goal. Failure to comply with these requirements is grounds for rejection of the bid and award to the next lowest responsible and responsive bidder.
- h. The contractor(s) shall identify the name(s) of minority business subcontractor(s) and corresponding dollar amount of work on the schedule of values. The schedule of values shall be provided as required in Article 31 of the General Conditions of the Contract to facilitate payments to the subcontractors.
- i. The contractor(s) shall submit with each monthly pay request(s) and final payment(s), "MBE Documentation for Contract Payment" (Appendix E), for designer's review.
- j. During the construction of a project, at any time, if it becomes necessary to replace a minority business subcontractor, immediately advise the owner, State Construction Office, and the Director of the HUB Office in writing, of the circumstances involved. The prime contractor shall make a good faith effort to replace a minority business subcontractor with another minority business subcontractor. If during the construction of a project additional subcontracting opportunities become available, make a good faith effort to solicit subbids from minority businesses.
- k. It is the intent of these requirements apply to all contractors performing as prime contractor and first tier subcontractor under construction manager at risk on state projects.

6. Minority Business Responsibilities

While minority businesses are not required to become certified in order to participate in the State construction projects, it is recommended that they become certified and should take advantage of the appropriate technical assistance that is made available. In addition, minority businesses who are contacted by owners or bidders must respond promptly whether or not they wish to submit a bid.

SECTION 4: DISPUTE PROCEDURES

It is the policy of this state that disputes that involves a person's rights, duties or privileges, should be settled through informal procedures. To that end, minority business disputes arising under these guidelines should be resolved as governed under G.S. 143-128(g).

SECTION 5: These guidelines shall apply upon promulgation on state construction projects. Copies of these guidelines may be obtained from the Department of Administration, State Construction Office, (physical address) 301 North Wilmington Street, Suite 450, NC Education Building, Raleigh, North Carolina, 27601-2827, (mail address) 1307 Mail Service Center, Raleigh, North Carolina, 27699-1307, phone (919) 807-4100, Website: www.nc-sco.com

<u>SECTION 6</u>: In addition to these guidelines, there will be issued with each construction bid package provisions for contractual compliance providing minority business participation in the state construction program.

MINORITY BUSINESS CONTRACT PROVISIONS (CONSTRUCTION)

APPLICATION:

The Guidelines for Recruitment and Selection of Minority Businesses for Participation in State Construction Contracts are hereby made a part of these contract documents. These guidelines shall apply to all contractors regardless of ownership. Copies of these guidelines may be obtained from the Department of Administration, State Construction Office, (physical address) 301 North Wilmington Street, Suite 450, NC Education Building, Raleigh, North Carolina, 27601-2827, (mail address) 1307 Mail Service Center, Raleigh, North Carolina, 27699-1307, phone (919) 807-4100, Website: http://www.nc-sco.com

MINORITY BUSINESS SUBCONTRACT GOALS:

The goals for participation by minority firms as subcontractors on this project have been set at 10%.

The bidder must identify on its bid, the minority businesses that will be utilized on the project with corresponding total dollar value of the bid and affidavit (Affidavit A) listing good faith efforts <u>or</u> affidavit (Affidavit B) of self-performance of work, if the bidder will perform work under contract by its own workforce, as required by G.S. 143-128.2(c) and G.S. 143-128.2(f).

The lowest responsible, responsive bidder must provide Affidavit C, that includes a description of the portion of work to be executed by minority businesses, expressed as a percentage of the total contract price, which is equal to or more than the applicable goal.

OR

Provide Affidavit D, that includes a description of the portion of work to be executed by minority businesses, expressed as a percentage of the total contract price, with documentation of Good Faith Effort, if the percentage is not equal to the applicable goal.

OR

Provide Affidavit B, which includes sufficient information for the State to determine that the bidder does not customarily subcontract work on this type project.

The above information must be provided as required. Failure to submit these documents is grounds for rejection of the bid.

MINIMUM COMPLIANCE REOUIREMENTS:

All written statements, affidavits or intentions made by the Bidder shall become a part of the agreement between the Contractor and the State for performance of this contract. Failure to comply with any of these statements, affidavits or intentions, or with the minority business Guidelines shall constitute a breach of the contract. A finding by the State that any information submitted either prior to award of the contract or during the performance of the contract is inaccurate, false or incomplete, shall also constitute a breach of the contract. Any such breach may result in termination of the contract in accordance with the termination provisions contained in the contract. It shall be solely at the option of the State whether to terminate the contract for breach.

In determining whether a contractor has made Good Faith Efforts, the State will evaluate all efforts made by the Contractor and will determine compliance in regard to quantity, intensity, and results of these efforts. Good Faith Efforts include:

- (1) Contacting minority businesses that reasonably could have been expected to submit a quote and that were known to the contractor or available on State or local government maintained lists at least 10 days before the bid or proposal date and notifying them of the nature and scope of the work to be performed.
- (2) Making the construction plans, specifications and requirements available for review by prospective minority businesses, or providing these documents to them at least 10 days before the bid or proposals are due.
- (3) Breaking down or combining elements of work into economically feasible units to facilitate minority participation.
- (4) Working with minority trade, community, or contractor organizations identified by the Office for Historically Underutilized Businesses and included in the bid documents that provide assistance in recruitment of minority businesses.
- (5) Attending any prebid meetings scheduled by the public owner.
- (6) Providing assistance in getting required bonding or insurance or providing alternatives to bonding or insurance for subcontractors.
- (7) Negotiating in good faith with interested minority businesses and not rejecting them as unqualified without sound reasons based on their capabilities. Any rejection of a minority business based on lack of qualification should have the reasons documented in writing.
- (8) Providing assistance to an otherwise qualified minority business in need of equipment, loan capital, lines of credit, or joint pay agreements to secure loans, supplies, or letters of credit, including waiving credit that is ordinarily required. Assisting minority businesses in obtaining the same unit pricing with the bidder's suppliers in order to help minority businesses in establishing credit.
- (9) Negotiating joint venture and partnership arrangements with minority businesses in order to increase opportunities for minority business participation on a public construction or repair project when possible.
- (10) Providing quick pay agreements and policies to enable minority contractors and suppliers to meet cash-flow demands.

MBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor/Architect	t:			
Address & Phone:				
Project Name:				
Pay Application #:		Period:		
The following is a list of parentioned period.	ayments made to	Minority Business	Enterprises on this pr	oject for the above-
MBE FIRM NAME	* INDICATE TYPE OF MBE	AMOUNT PAID THIS MONTH	TOTAL PAYMENTS TO DATE	TOTAL AMOUNT COMMITTED
*Minority categories: I American Indian (I), F				
Date:	Approved/Ce	ertified By:	N	ame
			Т	itle
			Sig	nature

SUBMIT WITH EACH PAY REQUEST & FINAL PAYMENT

(Revised on 3/14/2003)

Identification of Minority Business Participation

I,		
do hereby certify that on this project, we will use the follow subcontractors, vendors, suppliers or providers of profession	e of Bidder) ving minority business en onal services.	terprises as construction
Firm Name, Address and Phone #	Work type	*Minority Category
*Minority categories: Black, African American (B). Female (F) Socially and E	Hispanic (H), Asian Amer conomically Disadvantaged	ican (A) American Indian (I), (D)

The total value of minority business contracting will be (\$)______

State of North Caro	0	ood Faith Eliorts	
County of	(Name of Bidder)		
Affidavit of	(
	made a good faith effort to comply under	the following areas ch	necked:
	at least 50 points from the good faith ef	forts listed for their l	oid to be considered
_ •	dministrative Code 30 I.0101)		
known to the contra	ed minority businesses that reasonably could have etor, or available on State or local government man the nature and scope of the work to be performed	intained lists, at least 10 da	
	e construction plans, specifications and requirement ding these documents to them at least 10 days before		prospective minority
D 3 – (15 pts) Broken of participation.	down or combined elements of work into economi	cally feasible units to facil	itate minority
	with minority trade, community, or contractor org esses and included in the bid documents that provi		
D 5 – (10 pts) Attended	d prebid meetings scheduled by the public owner.		
D 6 – (20 pts) Provided for subcontractors.	d assistance in getting required bonding or insuran-	ce or provided alternatives	s to bonding or insurance
	ted in good faith with interested minority businessed on their capabilities. Any rejection of a minority businessed in writing.		
credit, or joint pay a required. Assisted m	d assistance to an otherwise qualified minority bus greements to secure loans, supplies, or letters of crainority businesses in obtaining the same unit prici in establishing credit.	redit, including waiving cr	edit that is ordinarily
	ted joint venture and partnership arrangements wit nority business participation on a public constructi		
D 10 - (20 pts) Provide demands.	ed quick pay agreements and policies to enable min	nority contractors and supp	oliers to meet cash-flow
Identification of Minor the Owner. Substitution	parent low bidder, will enter into a formal agrity Business Participation schedule condition of contractors must be in accordance with Cl constitute a breach of the contract.	al upon scope of contract	ct to be executed with
<u> </u>	by certifies that he or she has read the terms of bidder to the commitment herein set forth.	f the minority business of	commitment and is
Date:	Name of Authorized Officer:		
	Signature:		
	Title:		
	State of North Carolina, County of		
(SEAL)	Subscribed and sworn to before me this Notary Public	day of	2025
	My commission expires		
	My commission expires41		

State of North Carolina --AFFIDAVIT B-- Intent to PerformContract with Own Workforce.

County of	
Affidavit of	
(Name of Bidder) I hereby certify that it is our intent to perform 100% of the work required forthe	
	contract.
(Name of Project)	
In making this certification, the Bidder states that the Bidder does not customarily subcontractype project, and normally performs and has the capability to perform and will perform all elements on this project with his/her own current work forces; and	
The Bidder agrees to provide any additional information or documentation requested by the o the above statement.	wner in support of
The undersigned hereby certifies that he or she has read this certification and is authorized to the commitments herein contained.	bind the Bidder to
Date:Name of Authorized Officer:	
Signature:	
SEAL Title:	
State of North Carolina, County of Subscribed and sworn to before me this day of2025 Notary Public My commission expires	

Do not submit with bid Do not submit with bid Do not submit with bid

State of North Carolina - AFFIDAVIT C - Portion of the Work to be Performed by Minority Firms

			Performed by N	Amority Firms
County of (Note this form is to be	submitted only by	the apparen	t lowest responsible.	responsive bidder.)
If the portion of the work greater than 10% of the b	to be executed by ridder's total contractivided by the appare	ninority busin	esses as defined in GS1 he bidder must complete	43-128.2(g) is equal to or
A CC' 1	(Name o	f Bidder)	I do he	reby certify that on the
Project ID#	(Project Name	Amou	nt of Bid \$	
I will expend a minimum enterprises. Minority busi of professional services.	of% of th nesses will be empl	e total dollar oyed as constr	ruction subcontractors, v	ct with minority business vendors, suppliers or providers isted below.
Name and Phone Number		*Minority Category	Work description	Dollar Value
*Minority categor			anic (H), Asian American (<i>A</i> nically Disadvantaged (D)	A) American Indian (I),
listed in this schedule con may constitute a breach o	ditional upon execution of the contract. Sertifies that he or sl	tion of a contract the	ract with the Owner. Fai	with Minority Firms for work ilure to fulfill this commitmen nent and is authorized to bind
Date: Name	of AuthorizedOffic	cer:		
	Signat	ure:		
\	ie of North Carolina, Co	ounty of		2025
	ary Public			
	commission expires			

Efforts	f North Carolina County of	AFFIDAVIT D – Go		
(Note th	his form is to be submitted only	by the apparent lowest	responsible, responsi	ve bidder)
	oal of 10% participation by minor		ed, the Bidder shall provi	de the following
Affidavit	t of:			
		Name of Bidder		
	I do certify the <u>attached</u> documer	ntation as true and accurated sheets if required)	e representation of my go	ood faith efforts.
	Name and Phone Number	Minority Category	Work description	Dollar Value
<u> </u>				
-				
ľ				
L		k, African American (B), Hisp		'
		American (A) American Indian		
	Documentation of the Bidder's go	ocially and Economically Disa ood faith efforts to meet th	avantagea (v) ne goals set forth in these	
	provisions. Examples of documer evidence:	ntation include, but are no	t limited to, the followin	g
	A. Copies of solicitations for quote	s to at least three (3) minority b	ousiness firms from the source	e list
	provided by the State for each s		*	e shown
	on the source list). Each solicita subcontracted, location where b			lidder to
	contact, and location, date and t		-	ridder to
	B. Copies of quotes or responses received from each firm responding to the solicitation.			
	C. A telephone log of follow-up cal	lls to each firm sent a solicitatio	n.	
	D. For subcontracts where a minori bidder, copies of quotes received			act.
	E. Documentation of any contacts of organizations in an attempt to m		usiness, community, or contra	actor
	F. Copy of pre-bid roster.			
	G. Letter documenting efforts to pro	<u> </u>	•	r minority business.
	H. Letter detailing reasons for rejec	•	•	
	I. Letter documenting proposed assistance offered to minority business in need of equipment, loan capital, lines of credit, or joint pay agreements to secure loans, supplies, or letter of credit, including waiving credit that is ordinarily required.			
	Failure to provide the documenta of the bid and award to the next 1	-	•	ction
	Date: Name of A	authorized Officer: _		
		Signature:		
		Title:		
	State of North Car	-		

SEAL

Subscribed and sworn to before me this ______day of_

_2025

NOTICE OF AWARD

TO:				
FROM:	City of Concord City Concord Street, South Concord, North Carolin	,		
PROJECT:	Academy Complex Reno	ovations		
	City Project No. 2025	5-016		
	nereby notified that the bid su s Invitation to Bid dated <u>Jun</u> o		re-named project in response to the Ci	ty of
			And/100 DOLLARS	
(\$ <u>_</u>) has b	een accepted.			
furnish al pertaining If you fai work with consider	Il Contractor's Bond(s), Cert g to the work as designated b il to execute said AGREEME hin ten (10) days from the da all your rights arising out of	ificate of Insurance and Porty the City of Concord. ENT and to furnish this and the of delivery of this NOTION the Owner's acceptance of	with the City of Concord City Counce wer of Attorney(s) along with other d any other required documents pertain CE OF AWARD, said Owner will be a your bid as abandoned and to award rwise dispose thereof as the Owner man	ing to the entitled to the work
Dated th	is theday of			
		City of Conco	rd, North Carolina	
		By: Title:	Const. Manager	
	ACCE	PTANCE OF NOTICE	OF AWARD	
Receipt o 2025.	of the above NOTICE OF AV	VARD is hereby acknowledg	ged this theday of	,
		Ву:		
		Title:		

STANDARD FORM CONSTRUCTION CONTRACT

This contract (together v	with all exhibits	and valid amendmen	nts, the "Agreem	ent" or the "Cor	ıtract") is made
and entered into as of the	day of		, by the Cit	y of CONCORI	O ("City") and
	("Contractor"),	() a corporation, () a professional	corporation, () a professional
association, () a limited partner	ship, () a sole	e proprietorship, or () a general part	nership; organiz	ed and existing
under the laws of the State of					

Sec. 1. Background and Purpose.

The work of this contract includes but is not limited to, construction of a synthetic turf multi-purpose field, sports netting, fencing, dugouts, brick backstop, sidewalk, building demolition, new restroom and storage building, two press box renovations, one press box with concessions renovation, one restroom renovation, sports lighting adjustments, soil remediation, and relocated scoreboard all with the associated grading, stormwater infrastructure, utilities, erosion control, and plantings at the Academy Complex, as well as asphalt trail, restroom/concession renovation, and press box renovation at Gibson Field.

Sec. 2. <u>Services and Scope to be Performed.</u> The Contractor shall provide the services at the charges set forth either in this paragraph or in Exhibit "A". Additional exhibits may be used to further define this Agreement when the Contractor and City so agree. Any additional exhibits shall be designated as exhibits to the Agreement with capitalized, sequential letters of the alphabet, shall be attached hereto and incorporated herein by reference as if the same were fully recited, and shall become terms of this Agreement upon execution by both parties.

In this Contract, "services" means the services that the Contractor is required to perform pursuant to this Contract and all of the Contractor's duties to the City that arise out of this Contract. Any amendments, corrections, or change orders by either party must be made in writing signed in the same manner as the original. (This form may be used for amendments and change orders.) The City reserves the right to refuse payment for any work outside that authorized herein or pursuant to a duly approved amendment or change order.

- **Sec. 3.** Complete Work without Extra Cost. Unless otherwise provided, the Contractor shall obtain and provide, without additional cost to the City, all labor, materials, equipment, transportation, facilities, services, permits, and licenses necessary to perform the Work.
- Sec. 4. <u>Compensation</u>. The City shall pay the Contractor for the Work as described in this paragraph below OR as described in Exhibit "A" attached. In the event of a conflict, the provisions of this paragraph shall control. Any additional expenses or charges shall only be paid after both the City and the Contractor agree to and execute a written change order. The City shall not be obligated to pay the Contractor any fees, payments, expenses or compensation other than those authorized in this Contract or in a duly-approved change order. All payments shall be deemed inclusive of tax and other obligations.
- **Sec. 4a.** Retainage. The City shall withhold no retainage on Contracts having a "total project cost" of less than \$100,000.00. The City may withhold retainage on contracts having a total project cost between \$100,000 and \$200,000. The City shall withhold retainage on contracts whose total project cost exceeds \$300,000. When withheld, retainage shall equal no more than five percent of each progress payment. When the project is fifty per cent complete, the City shall not retain anything from future project payments provided that (i) the surety concurs in writing, (ii) the Contractor continues to perform satisfactorily, (iii) any non-conforming work identified in writing by the architect, engineer(s) or City has been corrected by the Contractor and accepted by the architect, engineer(s) or City. However, if the City determines that the Contractor's performance is unsatisfactory, the City may withhold up to five percent retainage from each project payment. The City may withhold additional amounts above five percent for unsatisfactory job progress, defective construction not remedied, disputed work, third party claims filed against the owner or reasonable evidence that a third-party claim will be filed.

Definitions:

"Total Project Cost": Total value of the Contract and any approved change orders or amendments.

"<u>Project is Fifty Percent Complete</u>": When the Contractor's validly-ised gross project invoices (excluding the value of the materials stored off-site) equal or exceed fifty percent of the value of the Contract, except that the value of materials stored on-site shall not exceed twenty percent of the Contractor's gross project invoices for the purpose of determining whether the project is fifty percent complete.

Sec. 5. Term. The Contractor shall commence work within ten (10) days of the date of its receipt of written Notice to Proceed from the City. The date that is ten (10) days from the date of the Contractor's receipt of the Notice to Proceed shall be the "Commencement Date." All work as set forth in the Scope of Services in Exhibit "A" shall be completed within Seven-hundred-Thirty (730) calendar days of the Commencement Date. The date that is Seven-hundred-Thirty (730) calendar days from the Commencement Date shall be the "Completion Date." Time is of the essence with regard to this Project. If Contractor's obligations are not completed by the Completion Date, the City reserves the right to nullify this Agreement, order the Contractor to immediately cease all work under this Agreement and vacate the premises, and to seek professional services equivalent to those outlined in Exhibit "A." The Contractor shall be held accountable for all damages incurred by the City as a consequence of the missed Completion Date. The exercise of any of these rights by the City shall not be interpreted to prejudice any other rights the City may have under this Agreement or in law or equity. This Contract shall not be automatically extended unless agreed to in writing by the City or as provided in Exhibit "A".

Sec. 6. Contractor's Billings to City. Payments will be made in accordance with the schedule found in this section below OR attached at Exhibit "A". Contractor shall submit an original pay request (invoice) to the City Purchasing Agent by the first of each month in order to expedite payment. Upon receipt of the request the City Purchasing Agent shall verify the amounts and if correct forward the request to the Accounts Receivable Division of the Finance Dept. Final payment on the Contract shall be made in 45 days, except in the case of retainage. Within 60 days after the submission of the final pay request, the City (with the written consent of the surety) shall release to the Contractor all retainage payments IF the City receives a certificate of substantial completion from the architect, engineer or designer-in-charge of the project OR the City receives beneficial occupancy and use of the project. In either case, the City may retain up to 2.5 times the estimated value of the work to be completed or corrected.

Sec. 7. <u>Insurance</u>. Contractor shall maintain and cause all sub-contractors to maintain insurance policies at all times with minimum limits as follows:

<u>Coverage</u> Workers' Compensation	Minimum Limits \$500,000 each accident, \$500,000 bodily injury by disease each employee, \$500,000 bodily injury by disease policy limit		
General Liability	\$1,000,	000 per occurrence regardless of the contract size	
Automobile Liability	\$1,000,	000 per occurrence regardless of the contract size	
Umbrella		\$1,000,000 per occurrence if contract does not exceed 180 days and does not exceed \$500,000; otherwise,	
		\$2,000,000 per occurrence	

Contractor shall provide a Certificate of Insurance to the City listing the City as an additional insured. Such Certificate shall be in a form acceptable to the City.

Sec. 8. Documentation Requirements:

A. Contractor shall provide the City with a **Certificate of Insurance** for review prior to the issuance of any contract or Purchase Order. All Certificates of Insurance will require written notice by the insurer or Contractor's agent in the event of cancellation, reduction or other modifications of coverage by the insurer. Such notice shall be not less than 30 days for nonrenewal by the insurer, not less than 10 days for cancellation due to nonpayment of the premium and as soon as possible for all other types of modifications. In addition to the notice requirement above, Contractor shall provide the City with written notice of cancellation, reduction, or other modification of coverage of insurance whether instigated by the insurer or by the Contractor immediately upon Contractor's receipt of knowledge of such modifications. Upon failure of the Contractor to provide such notice, Contractor assumes sole responsibility

for all loses incurred by the City for which insurance would have provided coverage. The insurance certificate shall be for the insured period in which the initial contract period begins and shall be renewed by the Contractor for each subsequent renewal period of the insurance for so long as the contract remains in effect.

The City shall be named as an **additional insured** on all policies except Workers' Compensation and it is required that coverage be placed with "A" rated insurance companies acceptable to the City. Statement should read, "City of Concord is added as an additional insured as evidenced by an endorsement attached to this certificate." Failure to maintain the required insurance in force may be cause for termination of this Agreement. In the event that the Contractor fails to maintain and keep in force the insurance herein required, the City has the right to cancel and terminate the Agreement without notice.

B. Contractor shall provide a completed W-9 form to the City prior to execution by the City of this Agreement.

Sec. 9. Performance of Work by Contractor.

- (a) The Contractor warrants that all work performed under this Contract conforms to the Contract requirements and is free of any defect in equipment, material, or design furnished, or workmanship performed by the Contractor or any subcontractor or supplier at any tier. This warranty shall continue for a period of 1 year from the date of issuance by the City of written final completion of the work.
- (b) The Contractor shall remedy at the Contractor's expense any failure to conform, or any defect. In addition, the Contractor shall remedy at the Contractor's expense any damage to City owned or controlled real or personal property, when that damage is the result of--
 - (1) The Contractor's failure to conform to contract requirements; or
 - (2) Any defect of equipment, material, workmanship, or design furnished.
- (c) The Contractor shall restore any work damaged in fulfilling the terms and conditions of this clause. The Contractor's warranty with respect to work repaired or replaced will run for 1 year from the date of repair or replacement.
- (d) The City shall notify the Contractor, in writing, within a reasonable time, not to exceed 30 days, after the discovery of any failure, defect, or damage.
- (e) If the Contractor fails to remedy any failure, defect, or damage within a reasonable time, not to exceed 30 days unless otherwise agreed in writing and signed by the City Manager or his designee, after receipt of notice, the City shall have the right to replace repair, or otherwise remedy the failure, defect, or damage at the Contractor s expense.
- (f) With respect to all warranties, express or implied, from subcontractors, manufacturers, or suppliers for work performed and materials furnished under this Contract, the Contractor shall--
 - (1) Obtain all warranties that would be given in normal commercial practice,
 - (2) Require all warranties to be executed, in writing, for the benefit of the City, if directed to do so by the City; and
 - (3) Enforce all warranties for the benefit of the City, if directed to do so by the City
- (g) In the event the Contractor's warranty has expired, the City may bring suit at its expense to enforce a subcontractor's, manufacturer's, or supplier's warranty.

- (h) Unless a defect is caused by the negligence of the Contractor or subcontractor or supplier at any tier, the Contractor shall not be liable for the repair of any defects of material or design furnished by the City nor for the repair of any damage that results from any defect in City-furnished material or design.
- **Sec. 10.** Performance of Work by City. If the Contractor fails to perform the Work in accordance with the schedule referred to in Exhibit "A", the City may, in its discretion, perform or cause to be performed some or all of the Work, and doing so shall not waive any of the City's rights and remedies. Before doing so, the City shall give the Contractor reasonable notice of its intention. The Contractor shall reimburse the City for all costs incurred by the City in exercising its right to perform or cause to be performed some or all of the Work pursuant to this section.
- **Sec. 11.** Attachments. Additional exhibits may be used to further define this Agreement when the Contractor and City so agree. Any additional exhibits shall be designated as exhibits to the Agreement with capitalized, sequential letters of the alphabet, shall be attached hereto and incorporated herein by reference as if the same were fully recited, and shall become terms of this Agreement upon execution by both parties.

The following attachments are made a part of this Contract and incorporated herein by reference:

- (a) Exhibit "A" Bid Form
- (b) Exhibit "B" Standard Form of Performance Bond
- (c) Exhibit "C" Special Provisions
- (d) Exhibit "D" Contractor must execute the Affidavit attached as Exhibit D, attesting to compliance with state and federal laws related to E-Verify.
- (e) Exhibit "E" Tax Form(s).
- (f) Exhibit "F" Certificate of Insurance.
- (g) Exhibit "G" Drawings

In case of conflict between an attachment and the text of this contract excluding the attachment, the text of this contract shall control. Any attachment that materially alters the standard terms contained herein must be reviewed by the City Attorney and approved by the City in writing.

Sec. 12. <u>Notice.</u> (a) All notices and other communications required or permitted by this Contract shall be in writing and shall be given either by personal delivery, fax, or certified United States mail, return receipt requested, addressed as follows:

To the City:

To the Contractor:

Jacklyn Deal, Director of Engineering VaLerie Kolczynski, Esq.

City of Concord City Attorney
P.O. Box 308 PO Box 308
Concord, NC 28026 Concord, NC 28026

Fax Number: (704) 786-4521 Fax Number: (704) 784-1791

- (b) <u>Change of Address, Date Notice Deemed Given:</u> A change of address, fax number, or person to receive notice may be made by either party by notice given to the other party. Any notice or other communication under this Contract shall be deemed given at the time of actual delivery, if it is personally delivered or sent by fax. If the notice or other communication is sent by US Mail, it shall be deemed given upon the third calendar day following the day on which such notice or other communication is deposited with the US Postal Service or upon actual delivery, whichever first occurs.
- **Sec. 13.** Indemnification. To the maximum extent allowed by law, the Contractor shall defend, indemnify, and save harmless the City of Concord, its agents, officers, and employees, from and against all charges that arise in any manner from, in connection with, or out of this Contract as a result of the acts or omissions of the Contractor or subcontractors or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable except for damage or injury caused solely by the negligence of the City its agents, officers, or employees. In performing its duties under this section, the Contractor shall at its sole expense defend the City of Concord, its agents, officers, and employees with legal counsel reasonably acceptable to City. As used in this subsection "Charges" means claims, judgments, costs, damages, losses, demands, liabilities, duties, obligations, fines, penalties, royalties, settlements, expenses, interest, reasonable attorney's fees, and amounts for alleged violations of sedimentation pollution, erosion control, pollution, or other environmental laws, regulations, ordinances, rules, or orders. Nothing in this section shall affect any warranties in favor of the City that are otherwise provided in or arise out of this Contract. This section is in

addition to and shall be construed separately from any other indemnification provisions that may be in this Contract. This section shall remain in force despite termination of this Contract (whether by expiration of the term or otherwise) and termination of the services of the Contract under this Contract.

Sec. 14. Corporate Status. If the Contractor is dissolved or suspended and the Contractor does not notify the City of such dissolution within three (3) business days from date of dissolution or suspension, and/or the corporate status is not reinstated within thirty (30) days, this Contract, at the sole option of the City and without prejudice to City's other remedies, shall be declared null and void or the Contractor shall execute a new contract showing the Contractor's correct legal entity.

Sec. 15. Miscellaneous.

- (a) <u>Choice of Law and Forum</u>. This Contract shall be deemed made in Cabarrus County, North Carolina. This Contract shall be governed by and construed in accordance with the laws of North Carolina. The exclusive forum and venue for all actions arising out of this Contract shall be the appropriate division of the North Carolina General Court of Justice, in Cabarrus County. Such actions shall neither be commenced in nor removed to federal court. This section shall not apply to subsequent actions to enforce a judgment entered in actions heard pursuant to this section.
- (b) <u>Waiver</u>. No action or failure to act by the City shall constitute a waiver of any of its rights or remedies that arise out this Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing.
- (c) <u>Performance of Government Functions.</u> Nothing contained in this Contract shall be deemed or construed so as to in any way estop, limit, or impair the City from exercising or performing any regulatory, policing, legislative, governmental, or other powers or functions.
- (d) <u>Severability.</u> If any provision of this Contract shall be unenforceable, the remainder of this Contract shall be enforceable to the extent permitted by law.
- (e) <u>Assignment, Successors and Assigns.</u> Without the City's written consent, the Contractor shall not assign (which includes to delegate) any of its rights (including the right to payment) or duties that arise out this Contract. Unless the City otherwise agrees in writing, the Contractor and all assigns shall be subject to all of the City's defenses and shall be liable for all of the Contractor's duties that arise out of this Contract and all of the City's claims that arise out of this Contract. Without granting the Contractor the right to assign, it is agreed that the duties of the Contractor that arise out of this Contract shall be binding upon it and its heirs, personal representatives, successors, and assigns.
 - (f) Compliance with Law. In performing all of the Work, the Contractor shall comply with all applicable law. Without limitation, Contractor shall comply with the requirements of Article 2, Chapter 64 (Verification of Work Authorization) of the North Carolina General Statutes relating to E-Verify. Further, if Contractor utilizes a subcontractor, Contractor shall require the subcontractor to comply with the requirements of Article 2 of Chapter 64 of the General Statutes. Pursuant to the requirements of the Iran Divestment Act, N.C.G.S. § 143C-6A-1, et. seq., Contractor certifies that that as of the Effective Date of this Agreement, Contractor is not on the Final Divestment List as created by the State Treasurer in compliance with N.C.G.S. § 143-6A-4 and located at www.nctreasurer.com/Iran. Furthermore, Contractor agrees that it will not enter into any subcontracts for the performance of this Agreement with any entity on the Final Divestment List.
 - (g) <u>City Policy.</u> THE CITY OPPOSES DISCRIMINATION ON THE BASIS OF RACE AND SEX AND URGES ALL OF ITS CONTRACTORS TO PROVIDE A FAIR OPPORTUNITY FOR MINORITIES AND WOMEN TO PARTICIPATE IN THEIR WORK FORCE AND AS SUBCONTRACTORS AND VENDORS UNDER CITY CONTRACTS.
 - (h) <u>EEO Provisions</u>. During the performance of this Contract the Contractor agrees as follows: (1) The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, political affiliation or belief, age, or disability. The Contractor shall take affirmative action to insure that applicants are employed and that employees are treated equally during employment, without regard to race, color, religion, sex, national origin, political affiliation or belief, age, or disability. The Contractor shall post in conspicuous places available to employees and applicants for employment, notices setting forth these EEO provisions. (2) The Contractor in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, political affiliation or belief, age, or disability.
- (i) No Third Party Right Created. This Contract is intended for the benefit of the City and the Contractor and not any other person.
- (j) <u>Principles of Interpretation.</u> In this Contract, unless the context requires otherwise the singular includes the plural and the plural the singular. The pronouns "it" and "its" include the masculine and feminine. Reference to

statutes or regulations include all statutory or regulatory provisions consolidating, amending, or replacing the statute or regulation. References to contracts and agreements shall be deemed to include all amendments to them. The word "person" includes natural persons, firms, companies associations, partnerships, trusts, corporations, governmental agencies and units, and any other legal entities.

- (k) <u>Modifications, Entire Agreement.</u> A modification of this Contract is not valid unless signed by both parties and otherwise in accordance with requirements of law. Further, a modification is not enforceable against the City unless the City Manager or other duly authorized official signs it for the City. This Contract contains the entire agreement between the parties pertaining to the subject matter of this Contract. With respect to that subject matter, there are no promises, agreements, conditions, inducements, warranties, or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in this Contract.
- (l) <u>Corporate Seal.</u> If a corporate seal is included by any party to this Contract, it is only for authentication purposes. This Contract is not signed under seal.
- (m) <u>No Employment Relationship</u>. For all matters relating to this Agreement, Contractor shall be deemed an Independent Contractor. Nothing in this Agreement shall be construed in such a manner as to create an employee-employer relationship between City and Contractor.

(The following section applies to construction contracts only if the total amount of contracts awarded for the project is \$300,000 or more.)

Sec. 16. Bonding. Both performance and payment bonds for the full amount of this Contract are required to be attached. Instead of bonds, you may submit a deposit of money, certified check or government securities for the full amount of the Contract. The performance bond shall have a value equal to 100% of this Contract. This bond shall be conditioned upon faithful performance of the Contract in accordance with the plans, specifications and conditions of the Contract. The performance bond shall be solely for the protection of the City. The payment bond shall be in an amount equal to 100% of the Contract, and conditioned upon the prompt payment for all labor or materials for which a contractor or subcontractor is liable. The payment bond shall be solely for the protection of the persons furnishing materials or performing labor for which a contractor, subcontractor or construction manager at risk is liable.

When the total amount of contracts awarded for any project exceeds three hundred thousand dollars (\$300,000), performance and payment bonds are required from any contractor or construction manager at risk with a contract amount of or exceeding fifty thousand dollars (\$50,000).

Sec. 17. <u>Dispute Resolution</u>. It is understood and agreed that NCGS 143-128(fl-g) requires that disputes arising under an agreement for the erection, construction, alteration or repair of a building be subject to a dispute resolution process specified by the City. The amount in controversy shall be at least \$15,000.00 before this dispute resolution procedure may be used. In compliance with this statutory provision, the City specifies this Section as the dispute resolution process to be used on this Project. It is further understood and agreed that this dispute resolution process is based on non-binding mediation and will only be effective to the extent that the Parties to any mediated dispute participate in the mediation in good faith. It is also understood and agreed that the City is under no obligation under any circumstance to secure or enforce the participation of any other Party in the mediation of any dispute subject to this Section and NCGS 143-128(fl-g).

This Section 17 does not apply to:

- (a) The purchase and erection of prefabricated or relocatable buildings or portions of such buildings, except that portion of the work that must be performed at the construction site; or
- (b) The erection, construction alteration or repair of a building when the cost of such building is \$300,000 or less.
- 17.1 Any dispute arising between or among the Parties listed in Section 17.3 that arises from an agreement to construct the Project, including without limitation a breach of such agreement, shall be subject to non-binding mediation administered by the American Arbitration Association under its Construction Industry Mediation Rules ("Rules"), except as otherwise expressly set forth in this Section. To the extent any provision of the Rules is inconsistent with the provisions of this Section, the provisions of this Section shall control. The mediation provided in this Section shall be used pursuant to this Agreement and NCGS 143-128(f1-g) and is in lieu of any dispute resolution process adopted by the North Carolina State Building Commission, which process shall not apply to this Project.

- 17.2 For purposes of this Section the following definitions shall apply:
 - a. Agreement to construct the Project means an agreement to construct the Project that is subject to the requirements of NCGS 143-128 and does not include any agreement related to the Project that is not subject to said statute.
 - b. *Construct* or *construction* refers to and includes the erection, construction, alteration or repair of the Project.
 - c. *Party* or *Parties* refers to the parties listed in Section 16.4.
 - d. *Project* means the building to be erected, constructed, altered or repaired pursuant to this Agreement.
- 17.3 The City and any Party contracting with the City or with any first-tier or lower-tier subcontractor for the construction of the Project agree to participate in good faith in any mediation of a dispute subject to this Section and NCGS 143-128(f1-g), including without limitation the following Parties (if any): architect(s), engineer(s), surveyor(s), construction manager, construction manager at risk, prime contractor(s), surety(ies), subcontractor(s), and supplier(s).
- 17.4 In order to facilitate compliance with NCGS 143-128(f1-g), the Contractor and all other Parties shall include this Section 17 in every agreement to which it (any of them) is a Party for the construction of the Project without variation or exception. Failure to do so will constitute a breach of this Agreement, and the Contractor or other Party failing to include this Section in any agreement required by this Section shall indemnify and hold harmless the remaining Parties from and against any and all claims, including without limitation reasonable attorney fees and other costs of litigation, arising in any manner from such breach. Notwithstanding the foregoing provisions of this Section, it is expressly understood and agreed that the Parties are intended to be and shall be third-party beneficiaries of the provisions of this Section and can enforce the provisions hereof.
- 17.5 The following disputes are not subject to mediation: (i) a dispute seeking a non-monetary recovery; and (ii) a dispute seeking a monetary recovery of \$15,000 or less.
- 17.6 A dispute seeking the extension of any time limit set forth in an agreement to construct the Project shall be subject to mediation pursuant to this Section and NCGS 143-128(f1-g), but only if the damages which would be suffered by the Party seeking the extension would exceed \$15,000 if the disputed extension is denied. To the extent that liquidated damages are set forth in such agreement as the measurement of damages for failure by such Party to meet such time limit, such liquidated damages shall be the exclusive standard for determining the amount of damages associated with such dispute.
- 17.7 For purposes of this Section, a dispute is limited to the recovery of monetary damages from the same transaction or occurrence against a single Party or two or more Parties alleged to be liable jointly, severally or in the alternative. Two or more disputes may not be consolidated or otherwise combined without the consent of all Parties to such disputes.
- 17.8 In addition to such matters as are required by the Rules, a request for mediation shall include the amount of the monetary relief requested.
- Prior to requesting mediation, a Party must form a good faith belief that it is entitled under applicable law to recover the monetary amount to be included in the request from one or more of the remaining Parties. Such belief must be based on a reasonable and prudent investigation into the dispute that is the subject of the request. The request for mediation must be based on such investigation and may not include any amount or the name of any remaining Party, unless supported by such investigation and good faith belief by the Party requesting the mediation.
- 17.10 If a Party breaches any provision of Section 17.9, it shall indemnify and hold harmless all other Parties from any costs, including reasonable attorney fees and other costs of litigation, and damages incurred by such other Parties that arise from such breach.

- 17.11 All expenses incurred by a Party to a dispute in preparing and presenting any claim or defense at the mediation shall be paid by the Party. Such expenses include without limitation preparation and production of witnesses and exhibits and attorney fees. All other expenses of the mediation, including filing fees and required traveling and other expenses of the mediator, shall be borne as follows: one half by the Party requesting the mediation, with the remaining parties paying equal shares of the remaining expenses and costs; provided that, if the City is named as a party to the mediation, the City shall pay at least one-third of the mediation, the mediation expenses and costs to be divided among the Parties shall be borne equally by the Parties to the dispute; provided that, if the City is named as a Party to the mediation, the City shall pay at least one-third of the mediation expenses and costs divided among the Parties.
- 17.12 The mediation shall be held at a location agreeable to the mediator and all of the Parties; provided that, if no agreement can be reached, the mediation will be held at such location in Cabarrus County as the mediator shall determine.
- 17.13 The provisions of this Section are subject to any other provision of this Agreement concerning the submission, documentation and/or proof of any claim or dispute. Such other provisions shall apply in full force and shall be satisfied as a condition precedent to mediation pursuant to this Section.
- 17.14 The Parties understand and agree that mediation in accordance with this Section shall be a condition precedent to institution of any legal or equitable proceeding seeking monetary recovery based on any dispute that is subject to mediation pursuant to this Section.
- Sec. 18. Breach. In the event of a violation of any material term of this Agreement, the non-violating party may terminate the Agreement upon written notice. Such notice shall state the violation with specificity and shall give ten (10) days to cure the violation. The cure period shall be measured as ten (10) days from the date of receipt of notice by the violating party, or, if the date is not known, then thirteen (13) days from the date the notice is placed in the United States Post. If the violation remains uncorrected at the end of the cure period, the Agreement shall be terminated without any further action by the non-violating party. Any remaining disputes shall be subject to the dispute resolution procedure set forth above, if applicable.

[Signature Page to Follow]

IN WITNESS WHEREOF, the City of Concord and the Contractor have caused this Contract to be executed by their respective duly authorized agents or officers.

CITY OF CONCORD:	(Typed or Printed Legal Name of Contractor)
By:City Manager	By:
Date:	Printed Name:
	Title:
ATTEST BY:	Date:
City Clerk	ATTEST:
	BY: Signature of Vice President, Secretary, or other officer
	Printed Name:
APPROVED AS TO FORM:	Title
Attorney for the City of Concord	SEAL
	VAL BY CITY FINANCE OFFICER ited in the manner required by the Local Government Budget and Fiscal
	Signature

EXHIBIT "D"

STATE OF NORTH CAROLINA

JIAIL	AFFIDAVIT				
COUNTY OF CABARRUS					
*****	*********				
l,	(the individual signing below), being duly authorized by and on behalf of				
	(the legal name of the entity entering the contract, "Employer")				
after fir	et being duly sworn hereby swears or affirms as follows:				
1.	Employer understands that <u>E-Verify</u> is the federal E-Verify program operated by the United States				
Depart	nent of Homeland Security and other federal agencies, or any successor or equivalent program used to verify				
the wo	k authorization of newly hired employees pursuant to federal law in accordance with NCGS §64-26.				
2.	Employer understands that Employers Must Use E-Verify. Each employer (as such term is defined in NCGS				
§ 64-25	, after hiring an employee (as such term is defined in NCGS § 64-25) to work in the United States, shall verify				
the wo	k authorization of the employee through E-Verify in accordance with NCGS§64-26(a). Employer attests that				
Employ	er is in compliance with the requirements of the federal and state laws relevant to E-verify.				
3.	Employer is a person, business entity, or other organization that transacts business in the State of North				
Carolin	. Employer employs 25 or more employees in this State. (mark Yes or No)				
	a. YES, or b. NO				
4.	Employer attests that all subcontractors employed by it as part of this contract comply with the				
require	nents of E-Verify, and Employer will ensure compliance with E-Verify by any subcontractors subsequently				
hired b	Employer as part of any contract with the City of Concord.				
5.	Employer shall have a continuing duty to inform the City of Concord of any changes to this sworn				
informa	tion.				
This	_ day of, 20				
_	re of Affiant Type Name:				
State	f North Carolina County of Cabarrus				
Signe	and sworn to (or affirmed) before me, this the				
day of	, 20				
My Co	and sworn to (or affirmed) before me, this the				

Notary Public

EXHIBIT "E"

TAX FORM(S)

EXHIBIT "F"

CERTIFICATE OF INSURANCE

4824-4465-9749, v. 1

City of Concord Post Office Box 308 Concord, North Carolina 28026-0308



For City Use Only Charge to PO#

Project Name			
Date Notice to Proceed			
Final Completion Date			
Days Remaining in Contract			
Percent Work Complete			
Percent Time Complete			
Percent Payment Complete			
APPLICATION FOR PAYMENT NO.			
PERIOD FROM: TO:			
CERTIFICATE OF THE CONTRACTOR			
	that this periodical estimate is correct and	I all work has been port	formed and
To the best of my knowledge and belief, I certify materials supplied in full accordance with the ter	rms and condtions of the contract docume	nts between the unders	signed contractor
and the City of Concord.			g
GROSS AMOUNT OF PARTIAL PAYMENT			\$
RETAINAGE AT 5.0000%		\$	
PREVIOUS PAYMENTS		\$	
LIQUIDATION DAMAGES 0.00 DAYS AT \$0.00	PER DAY, \$0.00 this period.	\$	
OTHER DEDUCTIONS \$0.00 this period.		\$	
TOTAL DEDUCTIONS			\$
NET AMOUNT DUE THIS ESTIMATE			\$
Name of Contractor:	Address:		
Hame of contractor.	ridal coo.		
Signadi	Title	Deter	
Signed:	Intie:	Date:	
CERTIFICATE OF CONSTRUCTION ADMINIST			
I certify that I have verified this periodical estima		pelief, it is a true and co	rrect statement
of work performed and materials supplied under	the contract.		
Consultant Engineer:		Date:	
Engineering Construction Manager:		Date:	
APPROVED AND PAYMENT RECOMMENDE	ED: CITY OF CONCORD		
Signod:	Title	Date:	
Signed:	Hue	Date:	

Engineering's Application for Payment Form

Project Title: Academy Complex Renovations

Project No. 2025-016													
ITEM	DESCRIPTION	QUANTITY		UNIT	TOTAL	QUANT.	TOTAL	QUANT.	TOTAL	QUANT.	TOTAL	QUANT.	TOTAL
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Add 4			SY				\$ -		\$ -	0.00	\$ -	0.00	\$0.00
Add 5			SY				\$ -		\$ -	0.00	\$ -	0.00	\$0.00
	Base Bid \$				\$ -		\$ -		\$ -		\$ -		\$0.00
	10 % Contingency \$				\$ -								\$ -
	Total Base Bid \$				\$ -								\$0.00

CITY OF CONCORD CONCORD, NORTH CAROLINA

CONTRACT CHANGE ORDER

		Date:	
Project ⁻	Title: Academy Complex Renovations	Project	#: 2025-016
Owner:	City of Concord	Change Order No	o.
То:			
	(CONTRACTOR)		
	Account No.		
	Purchase Order No.		
You are he	ereby requested to make the following changes in this	Contract to comply with	
the provis	ions of the attached and/or the original Contract Docu	iments.	
Item No.	Description of Changes	Additions	Deductions
		\$0.00	\$0.00
Original Co	ontract Amount		
Net Chang	ges by Previous Change Orders		
Net Chang	ges this Change Order		\$0.00
New Con	tract Amount		\$0.00
	act Time will be by letion Date as of this Change Order is:	calendar days.	
•	G		
Accepted:	(Contractor)		
Ву:		Date:	
Accepted:	CITY OF CONCORD		
Ву:		Date:	
	ment has been pre-audited in the manner required by	/ Local Government	
Budget an	d Fiscal Control Act.		
Ву:		Date:	
	Finance Director		



Certificate of Infrastructure Completion

Project Name & Number: Academy Complex Renovations Project #: 2025-016												
Contractor Name & Address:	Owner Name & Address:											
Miscellaneous Information:												
Inspector:	Signature:											

The following items have been inspected, reviewed and found to be complete in substantial accordance with the approved plans and specifications. The dates of completion are those agreed upon by the City of Concord when all construction Work and testing was completed. These dates DO NOT initiate the start of any Warranty periods of said item(s). Warranty periods shall begin as specified on the CERTIFICATION OF FINAL COMPLETION.

Sanitary Sewer:	Approved:	
	Initial:	Date:
Potable Water:	Approved:	
	Initial:	Date:
Storm Water:	Approved:	
	Initial:	Date:
Asphalt Base Course:	Approved:	
	Initial:	Date:
Asphalt Surface Course:	Approved:	
	Initial:	Date:
Curb & Gutter	Approved:	
	Initial:	Date:
Sidewalks:	Approved:	
	Initial:	Date:
Street Trees:	Approved:	
	Initial:	Date:
Other:	Approved:	
	Initial:	Date:

Engineering

Phone (704) 920-5425 • Fax (704) 786-4521

FIELD ORDER

CITY OF CONCORD ENGINEERING DEPARTMENT

Post Office Box 308 Concord, North Carolina 28026-0308

Pro	oject Title: Academy Complex Renovations Project No. 2025-016	
FIELD	ORDER NO CONTRACT DATE	-
PROJI	ЕСТ	
LOCA	TION	
TO: _		
DESCI	ORDER AUTHORIZES YOU TO PROCEED WITH THE ALTERATIONS AND/OR ADDITIONS TO RIBED HEREIN, IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF OUR STANDAR RACT.	
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NORTH CAROLINA SALES TAX REPORT

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CONTRACTOR: PURCHASE ORDER #:		TAXABLE ITEM SUBTOTAL															- \$	f materials during : mance of this conf f or is annexed to t					
		INVOICE #															TOTAL:	oon purchase of ed in the perfor became part of					
		VENDOR NAME																I certify that the above listed vendors were paid sales tax upon purchase of materials during the period covered by the Construction Estimate, the proeprty upon which such taxes were paid or will be used in the performance of this contract. No tax on purchases or rentals of tools and/or equipment is included in the above list. All of the materials became part of or is annexed to the building or structure being erected, altered, or repaired.		Contractor or Subcontractor Name (Print)			
OWNER:	I	DATE																I certify that the abo the proeprty upon v equipment is includ repaired.		Contractor or Subco	Signature:	Name (Print):	Title:

North Carolina One Call Center, Inc.

North Carolina One Call Center, Inc., a non-profit organization funded by participating utility companies and municipalities in the interest of community and job safety and improved service through damage reduction to the utilities.

A ONE CALL TOLL FREE TELEPHONE NUMBER, **811** or 1-800-632-4949, PROVIDES AN AVENUE TO ALL OF THE PARTICIPATING MEMBERS FROM ANY POINT WITHIN THE STATE OF NORTH CAROLINA.

Anyone proposing to excavate, dig, bore, tunnel, blast or disturb the earth in any manner in which buried utilities may be damaged is requested to call the toll-free number between the hours of 6:00 a.m. and 10:00 p.m., Monday through Friday, forty-eight hours before starting the proposed work.

Within minutes of your telephone call, the participating members will be made aware of your plans and will be given pertinent information that has been provided by you about your planned work. You will be told the names of the participating members from whom you can expect a response - if there are buried facilities in the path of your activity, the route of the utilities will be staked and/or marked at no expense to you. If there are no facilities in the area of the planned work, you will be called or notified by a representative of a participating company accordingly.

Should a non-participating utility operator be serving your area, we recommend that you call them on an individual basis. All utility operators, whether company or municipality, will be provided an opportunity to become a member of North Carolina One Call Center, Inc.

Naturally, knowing the route of utilities, the excavator is expected to exercise caution and to avoid damage as the project progresses.

Damage prevention does not just happen – it is a planned and orderly process through which each of us can participate - YES, WE CAN AND WE WILL DRAMATICALLY REDUCE DAMAGES TO THE UTILITIES IN THE STATE OF NORTH CAROLINA!! THANKS FOR YOUR HELP.

BEFORE YOU DIG

IN THE INTEREST OF COMMUNITY AND JOB SAFETY AND IMPROVED SERVICE

CALL NORTH CAROLINA ONE CALL CENTER, INC. 811 or 1-800-632-4949

North Carolina One Call Center, Inc 2300 West Meadowview Rd., Suite 227 Greensboro, NC 27407 www.nc811.org

SECTION II GENERAL CONDITIONS

Please reference Horizontal Conditions online at:

 $\frac{https://concordnc.gov/Portals/0/Concord/Departments/Engineering/Documents/Old\%20Site\%20Standards/10\%2001\%2005\%20General\%20Conditions\%20Horizontal.pdf?ver=D9zcv1hzhy5VHaHl1P4Ntg\%3d\%3d$

Please reference Vertical Conditions online at:

 $\frac{https://concordnc.gov/Portals/0/Concord/Departments/Engineering/Documents/Old\%20Site\%20Standards/10\%2001\%2008\%20GENERAL\%20PROVISIONS\%20Vertical\%20Construction.pdf?ver=RFc9qXcwcYckxj7yRIwJuA\%3d\%3d$