



**Cumberland County Board of Education  
INVITATION FOR BIDS**

**DUE DATE FOR BID: 2:00 PM (ET) February 22, 2021**

Name of School and Address: <b>Cumberland County Schools 1014 Gillespie St. Fayetteville, NC 28306</b>	Item: <b>New trucks and vans</b>  Bid Number: <b>173-21017</b>  Source of Funds: <b>Budgeted Funds</b>
Refer bid inquiries in writing to:  Contact Name: <b>Mike Anderson</b> Email: <a href="mailto:mikeanderson@ccs.k12.nc.us">mikeanderson@ccs.k12.nc.us</a>	Refer equipment/specification inquiries in writing to: Contact Name: <b>Alan Jackson</b> Email: <a href="mailto:larryjackson@ccs.k12.nc.us">larryjackson@ccs.k12.nc.us</a>

**Notice to Bidders:** Sealed bids, subject to the conditions made a part hereof, will be received on the day of opening and then opened, for furnishing and delivering the commodity as described herein. Refer to page 2 for proper mailing instructions.

**Execution:** In compliance with this Invitation for Bids, and subject to all the conditions herein, the undersigned offers and agrees to furnish and deliver any or all items upon which prices are bid, at the prices set opposite each item within the time specified herein. By executing this bid, I certify that this bid is submitted competitively and without collusion (GS. 143-54).

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

BIDDER:	Federal Tax ID or Social Security No:	
Street Address:	PO Box:	
City, State, Zip:	Telephone No:	Fax No:
Type or Print Name & Title of Person Signing:		Date:
Authorized Signature:	E-Mail:	

Offer valid for 30 days from date of bid opening unless otherwise stated here: \_\_\_\_\_ days (See Instructions to Bidders, Item 5). Prompt Payment Discount: \_\_\_\_\_% \_\_\_\_\_ days (See Instructions to Bidders, Item 6).

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**Are you a NC Recognized Historically Underutilized Business (HUB)?**     YES     NO  
 If unsure, don't answer. More information: <https://ncadmin.nc.gov/businesses/hub>

**Mailing Instructions:** Submit **one (1)** fully executed bid document in a sealed envelope/package clearly marked **IFB #173-21017** by any of the methods below. It is the responsibility of the bidder to have the bid in this office by the specified time and date of opening. **DO NOT SUBMIT AN ELECTRONIC OR FAXED COPY OF YOUR BID.**

<b>Delivered By US Postal Service, FedEx, UPS or other courier service</b>	<b>Hand Delivered</b>
Purchasing Bid #173-21017 Cumberland County Schools 810 Gillespie Street Fayetteville NC 28306 (910) 678-2507	Call 910-678-2384 for an appointment to deliver your bid in person to the CCS Finance Building at 2491 Gillespie Street.
<b>IMPORTANT: The Bid Number from page 1 must be shown on the outside of the envelope.</b>	

**Bid Opening:** Sealed bids are due by the date and time stated on page 1. Due to the current COVID-19 pandemic our office is closed to the public. Therefore, the bids shall be opened virtually via Cisco Webex® conferencing and will begin promptly at **2:30 PM Monday, February 22, 2021**. To join the Webex® conference, bidders may call **408-418-9388** and use the Access Code **120 132 329 6** or send an email to [mikeanderson@ccs.k12.nc.us](mailto:mikeanderson@ccs.k12.nc.us) and request a calendar invitation to join online. During this conference, the names of the bidders shall be announced. The bids will be reviewed by CCS thereafter and an award determined later. An award notice and bid tab will be provided to the bidders.

**Transportation Charges:** FOB – Destination. Freight charges must be included in price. Delivery shall be made to:

Attn: Alan Jackson  
Cumberland County Schools Transportation  
1014 Gillespie St.  
Fayetteville, NC 28306  
(910) 476-3563

**Bid Evaluation:** Bids are requested on the items and/or equipment as hereinafter specified. Bidders are cautioned that any/all information furnished or not furnished on this bid may be used as or in determining of this contract.

<b>Award Criteria:</b> As provided by statute, award will be based on the lowest and best bid(s) (most advantageous to CCS) as determined by consideration of:	
<ol style="list-style-type: none"> <li>1. Prices offered</li> <li>2. Quality of products offered</li> <li>3. General reputation and performance capabilities of the bidders</li> <li>4. Conformity with terms and conditions of this Invitation for Bids</li> <li>5. Delivery/installation schedule offered</li> <li>6. Durability and Suitability of items for intended use</li> </ol>	<ol style="list-style-type: none"> <li>7. Functional Equivalency to specifications stated herein</li> <li>8. Samples, if requested</li> <li>9. Conformity of Product Specifications</li> <li>10. Product’s Presentation and Finish</li> <li>11. References</li> </ol>

**Basis for Rejection:** Cumberland County Schools (CCS) reserves the right to reject any and all offers, in whole or in part, by deeming the offer unsatisfactory as to quality or quantity, delivery, price or service offered: non-compliance with the requirements or intent of this solicitation; lack of competitiveness; error(s) in specifications or indications that revision would be advantageous to CCS; cancellation or

other changes in the intended project, or other determination that the proposed requirement is no longer needed; limitation or lack of available funds; circumstances that prevent determination of the best offer; or any other determination that rejection would be in the best interest of CCS.

**Brand Names:** Items referenced and specified herein are based upon a particular manufacturer, but are used for the purpose of identification and to establish a general quality level. Such references are not intended to be restrictive, and functionally equivalent products of other manufacturers will be considered. However, bidders are cautioned that any deviation from specifications must be pointed out in their bid. Functional equivalency shall be determined by CCS. CCS shall not be obligated to accept deviations if deemed not to be in the best interest of CCS.

**Award of Contract:** The right is reserved to make awards on the basis of individual items or groups of items, if such shall be considered by CCS to be most advantageous or to constitute its best interest.

**Award Notification:** After the bids have been evaluated and an award has been made, each vendor who submitted a bid will be notified of the award. The award may not be made for several weeks dependent upon the complexity of the acquisition and the length of time to complete the evaluation process.

**Budgetary Limitations:** Should it become necessary, based upon budgetary limitations, CCS reserves the right to reduce or increase quantities. Therefore, bidders must include freight in the "each" pricing for each line item, as well as identifying a per unit installation cost for each line item.

**Late Bids:** Regardless of cause, a late bid will not be accepted and will automatically be disqualified from consideration. It shall be the Vendor's sole risk to ensure delivery at the designated office by the designated time. Late bids will not be opened and may be returned to the Vendor at the expense of the Vendor or destroyed if requested.

**Confidentiality of Bids:** In submitting its bid, the bidder agrees not to discuss or otherwise reveal the contents of its bid to any source outside of CCS until after the award of the contract. All bidders are advised that they are not to have any communications with CCS during the evaluation of the bids (after the public opening of the bids and before the award of the contract) unless CCS contacts the bidder for the purpose of seeking clarification. A bidder shall not: transmit to the issuing and or using agency any information commenting on the ability or qualifications of any other bidder to provide the advertised equipment, defects, errors and/or omissions in any other bidder's bid and/or prices at any time during and/or award of the contract that is subject of this IFB. Bidders not in compliance with this provision may be disqualified, at the option of CCS, from the contract award.

**Warranty:** Bidder guarantees that all proposed equipment to be furnished is to be new and free from any and all defects in material and workmanship and agrees to assist with replacement or repair under the manufacturer's warranty during the original warranty period.

**Electronic Procurement:** Purchases shall be conducted through the NC E-Procurement service. If not already registered, the awarded bidder must register with NC E-Procurement within two (2) business days of notification of award in order to receive an electronic purchase order resulting from award of this contract. The successful bidder(s) shall pay to NC E-Procurement a transaction fee of 1.75% (.0175) on the total dollar amount (excluding sales taxes) of each purchase order issued through the NC E-Procurement service. This applies to all purchase orders, regardless of the quantity or dollar amount of the purchase order.

## **PURCHASE THE FOLLOWING VEHICLES**

Ford® trucks and vans or EQUAL TO in new condition with standard features and the minimum specifications below.

### **Vehicle #1 (Quantity = 1)**

Ford F750 Box Truck, diesel, automatic transmission, exterior color white, interior color no preference, vinyl upholstery, with Mickey truck body model #VB18085 or equivalent, Anthony lift gate, cargo restraint system

### **Vehicle #2 (Quantity = 2)**

Ford Transit 250 Cargo Van, long wheelbase Extended with bulkhead divider, automatic transmission, regular 87 octane fuel, vinyl upholstery, exterior color white, interior color no preference

### **Vehicle #3 (Quantity = 2)**

Ford F250 XL cab & chassis with service body, V8 engine, automatic transmission, regular 87 octane fuel, vinyl upholstery, exterior color white, interior color no preference, trailer brake control, Knapheide Model 696J or equivalent 8 ft. steel service body with open cargo area, low profile sides, three (3) compartment bins each side, painted to match cab, spray in bed liner over the bin top

### **Vehicle #4 (Quantity = 2)**

Ford Transit 250 Cargo Van with bulkhead divider, automatic transmission, regular 87 octane fuel, vinyl upholstery, exterior color white, interior color no preference.

## **BIDDER'S RESPONSE**

Bidder should include with this IFB their quoted price per vehicle on its company letterhead, sales order form or other form with the company's identifying information, etc.

- You must include complete specifications/features for the vehicles offered with your bid response.
- Do not include taxes and fees in your bid price. CCS will be responsible for taxes and fees after receipt of vehicle.
- **You must include the estimated number of days for delivery for each vehicle after receipt of an official Cumberland County Schools purchase order.**

## INSTRUCTIONS TO BIDDERS

1. **Read, Review and Comply:** It shall be the bidder's responsibility to read this entire document, review all enclosures and attachments, and comply with all requirements specified herein.
2. **Notice to Bidders:** **DO NOT ATTACH ANY ADDITIONAL TERMS AND CONDITIONS.** By execution and delivery of this document, the bidder agrees that any additional terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect.
3. **Execution:** Failure to sign under EXECUTION section will render bid invalid.
4. **Order of Precedence:** In cases of conflict between specific provisions in this bid, the order of precedence shall be (1) special terms and conditions specific to this bid, (2) specifications, (3) Cumberland County Schools' General Contract Terms and Conditions and (4) Instructions to Bidders.
5. **Time for Consideration:** Unless otherwise indicated on the first page of this document, bidder's offer shall be valid for 45 days from the date of bid opening. Preference may be given to bids allowing not less than 45 days for consideration and acceptance.
6. **Prompt Payment Discounts:** Bidders are urged to compute all discounts into the price offered. If a prompt payment discount is offered, it will not be considered in the award of the contract except as a factor to aid in resolving cases of identical prices.
7. **Specifications:** Any deviation from specifications indicated herein must be clearly pointed out; otherwise, it will be considered that items offered are in strict compliance with these specifications, and bidder will be held responsible therefore. Deviations shall be explained in detail. **The bidder shall not construe this paragraph as inviting deviation or implying that any deviation will be acceptable.**
8. **Information and Descriptive Literature:** Bidder is to furnish all information requested and in the spaces provided in this document. Further, if required elsewhere in this bid, each bidder must submit with their bid, sketches, descriptive literature and/or complete specifications covering the products offered. Bids which do not comply with these requirements will be subject to rejection.
9. **Clarifications/Interpretations:** Any and all questions regarding this document must be addressed to the purchaser named on the cover sheet of this document.
10. **Acceptance and Rejection:** CCS reserves the right to reject any and all bids, to waive any informality in bids and, unless otherwise specified by the bidder, to accept any item in the bid. If either a unit price or extended price is obviously in error or the other is obviously correct, the incorrect price will be disregarded.
11. **References:** CCS reserves the right to require a list of users of the exact item offered. CCS may contact these users to determine acceptability of the bid. Such information may be considered in the evaluation of the bid.

12. **Award of Contract:** As directed by statute, qualified bids will be evaluated and acceptance may be made of the lowest and best bid most advantageous to CCS as determined upon consideration of such factors as: prices offered; the quality of the articles offered; the general reputation and performance capabilities of the bidders; the substantial conformity with the specifications and other conditions set forth in the bid; the suitability of the articles for the intended use; the related services needed; the date or dates of delivery and performance; and such other factors deemed by CCS to be pertinent or peculiar to the purchase in question. CCS reserves the right to accept any item or group of items on a multi-item bid.
13. **Historically Underutilized Businesses:** Cumberland County Schools is committed to the State of North Carolina Historically Underutilized Business (HUB) Program. CCS invites and encourages participation in this procurement process by businesses owned by minorities, women, disabled, disabled business enterprises and non-profit work centers for the blind and severely disabled.
14. **Confidential Information:** As provided by statute and rule, CCS will consider keeping trade secrets which the bidder does not wish disclosed confidential. Each page shall be identified in boldface at the top and bottom as "CONFIDENTIAL" by the bidder. Cost information shall not be deemed confidential. In spite of what is labeled as a trade secret, the determination whether it is or not will be determined by North Carolina law.
15. **Samples:** Samples of items, when required, must be furnished as stipulated herein, free of expense, and if not destroyed will, upon request be returned at the bidder's expense. Request for the return of samples must be made within 10 days following date of bid opening. Otherwise the samples will become CCS property. Each individual sample must be labeled with the bidder's name, bid number, and item number. A sample, on which an award is made, will be retained until the contract is completed, and then returned, if requested, as specified above.
16. **Acceptance and Rejection:** Cumberland County Schools reserves the right to reject any and all bids, to waive any informality in bids and, unless otherwise specified by the Vendor, to accept any item in the bid. If either a unit price or extended price is obviously in error or the other is obviously correct, the incorrect price will be disregarded.
17. **Transportation:** Transportation of Deliverables shall be FOB Destination, unless otherwise specified in the solicitation document or purchase order. Freight, handling, hazardous material charges, and distribution and installation charges shall be included in the total price of each item. Any additional charges shall not be honored for payment unless authorized in writing by Cumberland County Schools. In cases where parties, other than the Vendor ship materials against the order, the shipper must be instructed to show the purchase order number on all packages and shipping manifest to ensure proper identification and payment of invoices. A complete packing list must accompany each shipment.

## GENERAL CONTRACT TERMS AND CONDITIONS

1. **Availability of Funds:** Any and all payments to the contractor are dependent upon and subject to the availability of funds to the Cumberland County Schools (CCS) for the purpose set forth in this agreement. No goods or services should be shipped or provided prior to issuance of an official Purchase Order to the vendor/contractor by CCS.
2. **Taxes:** Any applicable taxes shall be invoiced as a separate item.  

NC G.S. 143-59.1 bars the Cumberland County Schools from entering into contracts with a vendor if the vendor or its affiliates meet one of the conditions of NC G.S. 105-164.8(b) and refuse to collect use tax on sales of tangible personal property to purchasers in North Carolina. Conditions under NC G.S. 105-164.8(b) include: (1) Maintenance of a retail establishment or office in the State, (2) Presence of representatives in the State that solicit sales or transact business on behalf of the vendor and (3) Systematic exploitation of the market by media-assisted, media-facilitated, or media-solicited means. By execution of the bid document the vendor certifies that it and all of its affiliates, (if it has affiliates); collect(s) the appropriate taxes.
3. **Situs:** The place of this contract, its situs and forum, shall be North Carolina, where all matters, whether sounding in contract or tort, relating to its validity, construction, interpretation and enforcement shall be determined.
4. **Governing Laws:** This contract is made under and shall be governed and construed in accordance with the laws of the State of North Carolina.
5. **Inspection at Contractor's Site:** Cumberland County Schools (CCS) reserves the right to inspect, at a reasonable time, the equipment/item, plant or other facilities of a prospective contractor prior to contract award, and during the contract term as necessary for CCS' determination that such equipment/item, plants or other facilities conform with the specifications/requirements and are adequate and suitable for the proper and effective performance of the contract.
6. **Payment Terms:** Payment terms are Net not later than 30 days after receipt of correct invoice or acceptance of goods, whichever is later.
7. **Affirmative Action:** The contractor will take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of people with disabilities, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex national origin or disability.
8. **Condition and Packaging:** Unless otherwise provided by special terms and conditions or specifications, it is understood and agreed that any item offered or shipped has not been sold or used for any purpose and shall be in first class condition. All containers/packaging shall be suitable for handling, storage or shipment.
9. **Standards:** All manufactured items and/or fabricated assemblies subject to operation under pressure, operation by connection to an electric source, or operation involving a connection to a manufactured, natural or LP gas source shall be constructed and approved in a manner acceptable to the appropriate state inspector which customarily requires the label or re-examination listing or identification marking of the appropriate safety standard organization; such as the American Society of Mechanical Engineers for pressure vessels; the Underwriters

Laboratories and/or National Electrical Manufacturers' Association for electrically operated assemblies; or the American Gas Association for gas operated assemblies, where such approvals of listings have been established for the type of device offered and furnished. Further, all items furnished shall meet all requirements of the Occupational Safety and Health Act (OSHA), and state and federal requirements relating to clean air and water pollution.

10. **Patent:** The contractor shall hold and save the CCS, its officers, agents and employees, harmless from liability of any kind, including costs and expenses, on account of any copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this contract, including use by the government.
11. **Access to Persons and Records:** The State Auditor and the using agency's internal auditors shall have access to persons and records as a result of all contracts or grants entered into by State agencies or political subdivisions in accordance with General Statute 147-64.7 and Session Law 2010-194, Section 21 (i.e., the State Auditors and internal auditors may audit the records of the contractor during the term of the contract to verify accounts and data affecting fees or performance).
12. **Assignment:** No assignment of the contractor's obligations nor the contractor's right to receive payment hereunder shall be permitted. However, upon written request approved by the issuing purchasing authority and solely as a convenience to the contractor, CCS may:
  - a. Forward the contractor's payment check directly to any person or entity designated by the contractor and
  - b. Include any person or entity designated by contractor as a joint payee on the contractor's payment check.

In no event shall such approval and action obligate the Cumberland County Board of Education / Cumberland County Schools to anyone other than the contractor and the contractor shall remain responsible for fulfillment of all contract obligations.
13. **Iran Divestment Act and Divestment from Companies Boycotting Israel:** No contract may be entered into with a restricted company as listed by the State Treasurer in accordance with NC G.S. Chapter 147, Articles 6E or 6G, except as permitted by those laws. By entering into this contract ("Contract") and providing materials, equipment or services described in the Contract (the "Work"), Contractor acknowledges and represents that it is not a restricted company as defined in NC G.S. Chapter 147, Articles 6E or 6G.
14. **Lunsford Act:** Contractor acknowledges that NC G.S. 14-208.18 prohibits anyone required to register as a sex offender from knowingly being present upon the premises of any school, and Contractor shall insure that neither Contractor, its subcontractors, nor its suppliers shall allow any person registered as a sex offender to come on or about the premises of any subject school in any manner or for any reason related to the Work or the Contract.
15. **E-verify:** Contractor shall comply with the requirements of Article 2 of Chapter 64 of the General Statutes. 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.



16. **Policy Compliance**: Contractor, its subcontractors and suppliers, shall comply with all Cumberland County Board of Education policies relating to visitors in the schools while engaged in the Work as applicable.
  
17. **Electronic Procurement (Applies to all contracts that include e-procurement and are identified as such in the body of the solicitation document)**: The successful bidder(s) shall pay a transaction fee of 1.75% (.0175) on the total dollar amount (excluding sales taxes) of each purchase order issued through the statewide E-Procurement service. This applies to all purchase orders, regardless of the quantity or dollar amount of the purchase order. This transaction fee shall neither be charged to nor paid by the CCS, or by any CCS approved users of the contract.