

ENGINEERING AND INFRASTRUCTURE

Invitation for Bid

Judge E. Maurice Braswell Courthouse Rear Storefront Replacement

March 20, 2025

TO: Prospective Contractors

FROM: Wayne Dudley, CFM, Deputy Director

RE: Judge E. Maurice Braswell Courthouse Rear Storefront Replacement

Cumberland County is soliciting bids for the replacement of two (2) storefronts at the rear of the Judge E. Maurice Braswell Courthouse, located at 117 Dick Street, Fayetteville, NC 28301.

Specifications

Bids will be received by e-mail at any time **before 2:00 PM EST**, as per the clock located in the Admin office of the Engineering Department, **Wednesday**, **April 2**, **2025**. Bids should be submitted to Wayne Dudley at wdudley@cumberlandcountync.gov, subject line MUST read "Judge E. Maurice Braswell Courthouse Rear Storefront Replacement". It is the sole responsibility of the vendor to ensure that the bid reaches the destinations listed above by the designated time and hour. If submitting by e-mail, it is recommended that vendors obtain confirmation that e-mail was received. Bids received after the specified date and time will be deemed non-responsive and cannot be considered for award.

Should additional information be necessary to prepare a bid, written questions via e-mail relating to such information may be submitted to Wayne Dudley at wdudley@cumberlandcountync.gov no later than 5:00 PM EST, Friday, March 28, 2025. Written questions and responses will be shared with all prospective vendors. Vendors shall rely *only* on written material contained in an Addendum to this IFB.

Each vendor submitting a bid, including its representatives, subcontractors, and suppliers, is prohibited from having any communication with any employees or members of the board of commissioners of the County except those employees as designated in this IFB. A vendor who does not comply with this provision may be disqualified from award of the contract.

This solicitation, all attachments and addenda are incorporated herein by reference to any executed contract resulting from this invitation for bid. By submitting a bid, the vendor agrees to meet all stated requirements, specifications, and terms and conditions stated in this solicitation. If a vendor is unclear about a requirement or specification or believes a change to a requirement would allow for the County to receive a better offer, the vendor is urged and cautioned to submit these items in the form of a question during the question and answer period.

All addendums and/or corrections will be sent by email to vendors who submit an intent to bid and be posted to the Cumberland County Vendor Self Service site https://ccmunis.co.cumberland.nc.us/vss/Vendors/VBids/Default.aspx.

!IMPORTANT INFORMATION! CONFIDENTIAL INFORMATION: The bid must not contain any information marked as "confidential" or as a "trade secret" or in any other manner as to indicate that it is information protected by the Trade Secrets Protection Act (the "Act") as set out in Article 24 of Chapter 66 of the North Carolina General Statutes, unless the Vendor has noticed the County Finance Department of its intent to designate any information in the bid as such and received permission from the County Finance Department to do so in writing. Vendor's notice to the County Finance Department must be in writing and must describe the information for which confidentiality is requested and explain how the information is a "trade secret" as defined in G.S. § 66-152(3). If the County Finance Department determines the

information for which confidentiality is requested is a "trade secret" covered by the Act, it will notify the Vendor how to mark the information in the bid and will identify the measures that County will take to protect the confidentiality of the information. Vendor's submission of a bid after receipt of this notice from the County Finance Departments shall be deemed to be acceptance of the County Finance Department's statement of how it will maintain confidentiality. If the County Finance Department determines the information for which confidentiality is requested is not a "trade secret" covered by the Act, it will notify vendor of that determination. Any bid marked with any information as "confidential" or as a "trade secret" or in any other manner as to indicate that it is information protected by the Act in violation of this section shall be regarded as not responsive to the invitation for bid and shall not be considered.

The County reserves the right to reject any and all bids.

URGED AND CAUTIONED SITE VISIT

Date: Wednesday, March 26, 2025

Time: 02:00 PM EST

Location: 117 Dick Street, Fayetteville, NC 28301

Meet at the back entrance on the side with the ATM.

Contact #: 910-678-7613

<u>Instructions</u>: Vendor representatives are URGED and CAUTIONED to visit the site and apprise themselves of the conditions and requirements which will affect the performance of the work called for by this Invitation for Bid. A non-mandatory site visit is scheduled for 02:00 PM Eastern Time on Wednesday, March 26, 2025 at 117 Dick Street, Fayetteville, NC 28301.

Vendor is cautioned that any information released to attendees during the site visit, other than that involving the physical aspects of the facility referenced above, and which conflicts with, supersedes, or adds to requirements in this Invitation for Bid must be confirmed by written addendum before it can be considered to be a part of this bid.

SCOPE OF WORK

Vendor must provide total cost of the labor, equipment and materials to replace two (2) existing storefronts on the rear of the Courthouse.

Retrofit the existing rear storefront areas (Post 2 & Post 3) with all new aluminum storefront frame, glass, doors & hardware as better described in the attached drawings.

ITEM SPECIFICATIONS

Provide and install new Trulite Solutions frame CG451 flush glazed storefront or approved equal, bronze in color. Glass will be 1" clear low E tempered. Doors to be medium style continuous geared hinges, single acting, 10" bottom rails and rim panic exit devices. The successful bidder will reuse existing electric strike and card reader.

The successful bidder will be required to supply owner a timeline and approved schedule to complete work in one day. If work cannot be completed in one day, security measures will need to be taken to secure building overnight with no additional cost to the owner. Advanced notification will be required to work on-site outside of normal business hours. After hour work will consist of any work that involves shutting down main power, any hammer drilling, core drilling, or grinding to floors or walls. Any sealers, paint, or chemicals that contain high VOC will need to be applied after hours and proper ventilation must be used. Low VOC products are recommended. (Work will have to be scheduled around Court and Board of Commissioner meetings.)

The successful bidder shall be responsible for the removal of any trash or debris created by his work to an approved disposal site. The site will be maintained in a clean condition at all times. Trash and debris from daily operations are to be stored in appropriate storage containers or trucks until removal to the disposal facility.

The successful bidder will provide a one-year warranty for all materials and labor associated with the project. Manufacturer warranty information will be provided to County staff upon completion of the project.

The specifications included in this package describe the items that the County feels are necessary to meet the requirements of this IFB and shall be considered the minimum standards expected of the bidder. However, the specifications are not intended to purposefully exclude potential bidders.

If the vendor is unable to meet any of the specifications as outlined therein, vendors are advised to submit questions and concerns regarding the specifications during the question and answer period described above.

If the vendor does not submit questions or concerns regarding the specifications, the County shall assume it is able to fully comply with these specifications. The County shall be the sole and final judge of compliance with all specifications. The County further reserves the right to determine the acceptability or unacceptability of any and all alternatives or deviations.

VENDOR'S BID SUBMITTAL

Vendors must follow these directions to submit their bid:

- Submit one (1) signed, original executed bid on company letterhead.
- The electronic copy of your bid must NOT be password protected, shall be in .PDF or .XLS format, and shall be capable of being copied to other media including readable in Microsoft Word and/or Microsoft Excel.

VENDOR'S RESPONSE REQUIREMENTS

The vendor's bid must include the required information below. Failure to submit this information may render its bid non-responsive.

• Bids must meet all requirements stated in the IFB to be considered responsive. Bid cost shall be all inclusive, to include shipping, delivery, handling, and any other required fees.

List sales tax separately in your bid and list/identify any other charges. List all other terms and conditions, considerations, and fees. Please attach additional sheets, if necessary. Vendors may attach on a separate sheet any other type of discounts that are available. If discount is available for prompt payment or bulk order, identify terms so it may be considered in analyzing bid.

TERMS AND CONDITIONS

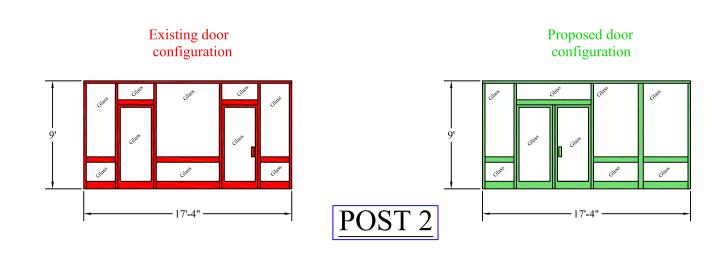
IRAN DIVESTMENT ACT: As provided in N.C.G.S. 147-86.55-69, any person identified as engaging in investment activities in Iran, determined by appearing on the Final Divestment List created by the North Carolina State Treasurer pursuant to G.S. 147-86.57(6) c, is ineligible to contract with the County of North Carolina or any political subdivision of the COUNTY.

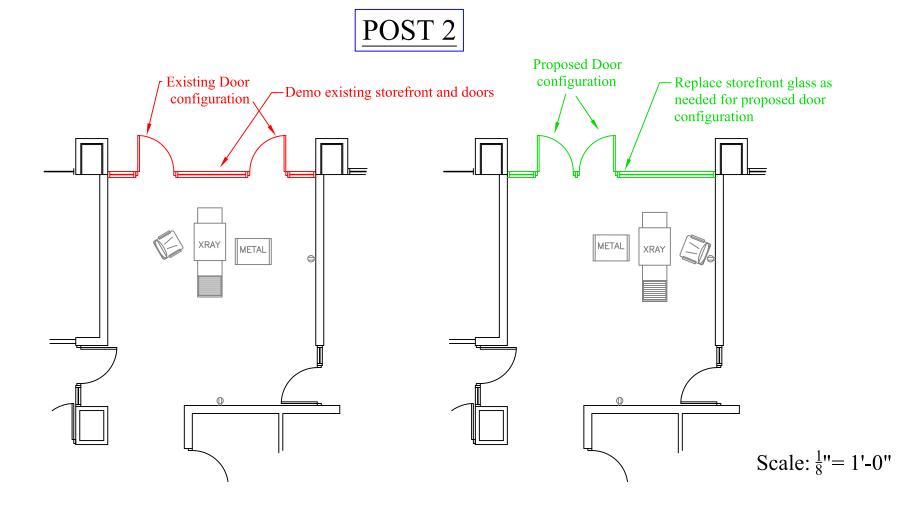
E-VERIFY: CONTRACTOR shall comply with the requirements of Article 2 of Chapter 64 of the General Statutes. Further, if Contractor utilizes a subcontractor, CONTRACTOR shall require the subcontractor to comply with the requirements of Article 2 of Chapter 64 of the General Statutes.

DIVESTMENT FROM COMPANIES THAT BOYCOTT ISRAEL: The CONTRACTOR certifies that it has not been designated by the North Carolina State Treasurer as a company engaged in the boycott of Israel pursuant to N.C.G.S. 147-86.81. It is the responsibility of each CONTRACTOR to monitor compliance with this restriction. Contracts valued at less than \$1,000.00 are exempt from this restriction.

INSURANCE REQUIREMENTS:

Providing and maintaining adequate insurance coverage is a material obligation of the CONTRACTOR and is of the essence of this Contract. All such insurance shall meet all laws of the County of North Carolina. Such insurance coverage shall be obtained from companies that are authorized to provide such coverage and that are authorized by the Commissioner of Insurance to do business in North Carolina. The CONTRACTOR shall at all times comply with the terms of such insurance policies, and all requirements of the insurer under any such insurance policies, except as they may conflict with existing North Carolina laws or this Contract. The limits of coverage under each insurance policy maintained by the CONTRACTOR shall not be interpreted as limiting the CONTRACTOR'S liability and obligations under the Contract. During the term of the Contract, the CONTRACTOR at its sole cost and expense shall provide commercial insurance of such type and with such terms and limits as may be reasonably associated with the Contract.

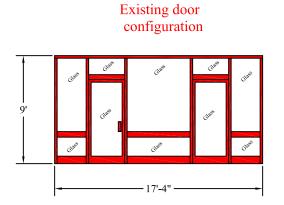




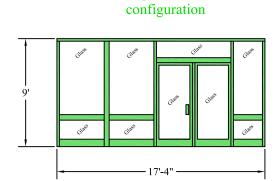
Notes:

- 1. Repair any floor area where existing door/storefront area was removed.
- 2. Remove any electric strikes and card readers and replace on new storefront door.
- 3. All dimensions shall be field verified for accuracy.
- 4. All work to be completed during one day. If work cannot be completed in one day, security measures will need to be taken to secure building overnight with no additional cost to owner.
- 5. Materials for storefront should be Trulite Glass and Aluminum Solutions or approved equal. Glass to be 1" clear low E tempered. Framing to be CG451 flushed glazed, bronze in color. Doors to be medium style continuous hinged, single acting

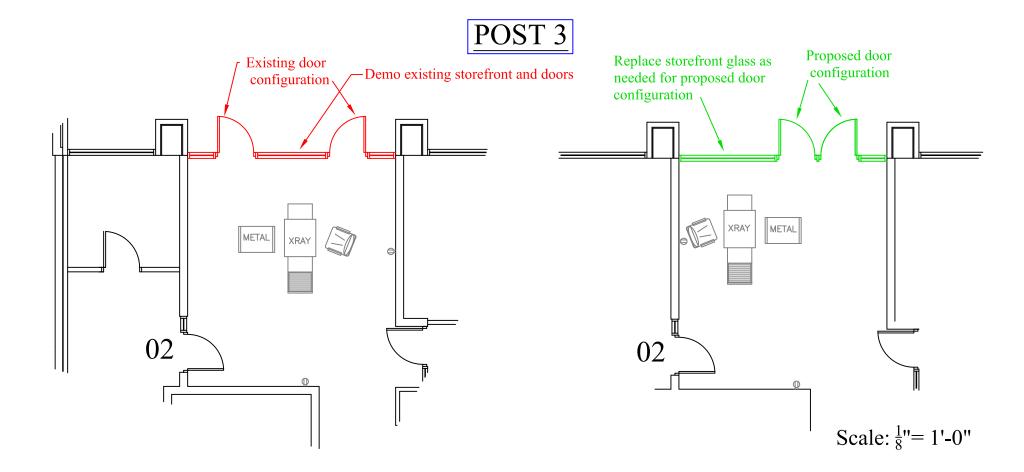








Proposed door



Notes:

- 1. Repair any floor area where existing door/storefront area was removed.
- 2. Remove any electric strikes and card readers and replace on new storefront door.
- 3. All dimensions shall be field verified for accuracy.
- 4. All work to be completed during one day. If work cannot be completed in one day, security measures will need to be taken to secure building overnight with no additional cost to owner.
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Page 2 of 2