



	Approved	Denied
Date Action Taken:	6/25/07	
Other:		
Verified by: <i>W.M. Miller</i>		

WASILLA CITY COUNCIL ACTION MEMORANDUM

AM No. 07-32

TITLE: AWARD OF CONTRACT TO CRESCENT ELECTRIC, INC., IN AN AMOUNT NOT TO EXCEED \$35,500 PER YEAR FOR COMMERCIAL GRADE ELECTRICAL SUPPLIES, ELECTRICAL MATERIAL AND ELECTRICAL COMPONENTS FOR CITY BUILDINGS AND STRUCTURES.

Agenda of: June 25, 2007
 Originator: William A. Miller, Purchasing Officer

Date: June 13, 2007

Route to:	Department	Signature/Date
	Police Chief Youth Court, Dispatch, Code Compliance	
	Culture and Recreation Services Director Library, Museum, Sports Complex	
	Public Works & Recreation Facility Maintenance Director	
X	Finance, Risk Management & MIS Director Purchasing	<i>Joyce E. Collins 6-13-07</i>
X	Deputy Administrator Planning, Economic Development, Human Resources	<i>J. Gary 6-15-07</i>
X	City Clerk	<i>W.M. Miller</i>

REVIEWED BY MAYOR DIANNE M. KELLER: *Dianne M. Keller*

FISCAL IMPACT: yes \$35,500 or no Funds Available yes no

Account name/number:

- \$1,500 310-4354-435.60-10 Sewer Collection O&M – General Supplies
- \$500 310-4353-435.60-10 Sewer Treatment O&M – General Supplies
- \$1,500 001-4320-432.60-10 Public Works Roads – General Supplies
- \$4,000 001-4520-452.60-10 Park Maintenance – General Supplies
- \$16,500 001-4330-433.60-10 Property Maintenance – General Supplies
- \$7,000 310-4353-435.60-10 Sewer Treatment – General Supplies
- \$1,000 340-4530-453.60-10 MUSC Operations – General Supplies
- \$3,500 330-4370-437.60-10 Airport – General Supplies

Subject to annual appropriation to expenditure account

Attachments: Crescent Electric Bid No. 0655-0-2007/WM

SUMMARY STATEMENT: In accordance with WMC 5.08.110, on May 8, 2007, the City of Wasilla issued Invitation to Bid 0655-0-2007 for the provision of commercial grade electrical supplies, electrical material and electrical components for City buildings and structures. Bids were received from three firms: Crescent Electric of Wasilla, Graybar of Anchorage and Husky Electric of Wasilla. The bids were read aloud at the bid opening per the process outlined in WMC 5.08.110, and the apparent low bidder was Crescent Electric (see bid and Amendment #1). Following a thorough review of the Crescent Electric bid, the Purchasing/Contracting Officer confirmed that Crescent Electric's bid conformed in all material respects to the solicitation.

The pricing structure submitted by Crescent Electric, Inc., gives the City the ability to save up to \$12,800 per year based upon historical purchases.

ACTION: Council is requested to authorize the award of a contract for provision of commercial grade electrical supplies, electrical material and electrical components for City buildings and structures to Crescent Electric, Inc., in an amount not to exceed \$35,500 per year. The term of the contract shall be for five (5) years commencing July 1, 2007. The continuation of the new Contract beyond the current fiscal year is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the Wasilla City Council. The City may terminate this Contract, and Crescent Electric, Inc., waives any and all claim(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the funding from City, State, and/or federal sources is not appropriated or is withdrawn, limited, or impaired.

CITY OF WASILLA

• Purchasing •

290 East Herning Avenue • Wasilla • Alaska • 99654-7091

• Telephone 907-373-9047 • Fax 907-373-9011 •



INVITATION TO BID

No. 0655-0-2007/WM

**Commercial grade electrical supplies,
electrical material and electrical components
for City buildings and structures.**

RELEASE DATE

May 8, 2007

SUBMISSION DEADLINE & BID OPENING TIME

June 5, 2007 @ 2:00 p.m.

A company or individual that submits a bid MUST be on the official City of Wasilla planholders list which is maintained at:

http://www.demandstar.com/supplier/bids/agency_inc/bid_list.asp?f=search&mi=712050

Failure to be on the list will be cause for their bid to be deemed non-responsive.

In addition, any copies of this bid, attachments or addendums obtained from any source other than www.cityofwasilla.com/purchasing or the City of Wasilla Purchasing Officer are not valid.

For additional information, please contact:
William Miller, Purchasing Officer

BID SUBMITTAL INFORMATION

Bid Specifications & Signature Page located on pages 13 – 18.

This ITB contains a total of seventeen (18) pages.

Bids sent by mail or overnight delivery must be returned in a sealed envelope with the bid number and opening date clearly marked in the lower left corner on the front side of the envelope. Bids mailed by the US Postal Service, UPS, Federal Express, DHL, etc. must be addressed to: *CITY OF WASILLA, Purchasing Officer, 290 E. HERNING AVENUE, WASILLA, AK 99654.* The City of Wasilla will not be held responsible for bid envelopes mishandled as a result of the envelope not being properly prepared. Faxed bids will not be accepted.

This entire document and any amendments if applicable to this bid must be returned as part of the contractor's bid submission. Contractors must return one (1) signed copy of their entire bid document submission to the Purchasing Officer prior to the close of this solicitation. Failure to comply with this requirement will be grounds for non-acceptance of the bid.

BID PRICES WILL BE DISCLOSED AS REQUIRED BY WASILLA MUNICIPAL CODE. WHILE PRICE IS AN IMPORTANT CRITERIA CONSIDERATION IN THE BID AWARD PROCESS IT IS NOT THE ONLY CRITERIA. A BID AWARD IS MADE TO THE LOWEST RESPONSIBLE BIDDER OR BIDDERS BASED UPON AN EVALUATION OF ALL BIDS SUBMITTED AND THEIR CONFORMANCE WITH SPECIFICATIONS, TERMS AND CONDITIONS STATED IN THE BID. THE PURCHASING OFFICER MAY REJECT ANY OR ALL BIDS OR MAY ACCEPT THE BID DETERMINED BEST FOR THE INTEREST OF THE CITY.

1. ACRONYMS/DEFINITIONS:

For the purposes of this Invitation to Bid, the following acronyms/definitions will be used:

Bidder Company/vendor/individual submitting a bid in response to this Invitation to Bid.

City The City of Wasilla and any City department identified herein.

Goods Within the definition of WMC 5.08.010 and 5.08.110; identified in this Invitation to Bid.

Lowest Responsible Bidder/Contractor The organization/individual that is awarded a contract or order for the goods identified in this Invitation to Bid.

May	Indicates something that is not mandatory but permissible.
Responsible following criteria:	A bid and bidder will be determined responsible if s/he meets the following criteria: The skill/experience demonstrated by bidder in performing contracts of a similar nature. The bidder's record for honest and integrity. The bidder's capacity to perform in terms of facilities, personnel and financing. The bidder's past performance under city contracts.
Responsive solicitation.	A bid and bidder that conforms in all material respects to the solicitation.
Shall/Must	Indicates a mandatory requirement. Failure to meet a mandatory requirement may result in the rejection of a bid as non-responsive.
WMC	Wasilla Municipal Code

2. BID SOLICITATION, EVALUATION AND AWARD PROCESS:

1. This procurement is being conducted in accordance with WMC 5.08.110.
2. For purposes of addressing questions concerning this Invitation to Bid, the sole contact will be the Purchasing Officer. Upon issuance of this Invitation to Bid, employees and representatives of the agencies identified herein will not answer questions or otherwise discuss the contents of this Invitation to Bid with any prospective bidders or their representatives. Failure to observe this restriction may result in disqualification of any bid. This restriction does not preclude discussions between affected parties for the purpose of conducting business unrelated to this procurement.
3. Pursuant to WMC 5.08.110, responsible bids must conform to all standards and specifications in the Invitation to Bid.
4. Pursuant to WMC 5.08.110, the Purchasing Division may enter into a contract using a standard form of contract, by advertising in accordance with the provisions of WMC 5.08.110(B) for the furnishing of goods and services for not more than 5 years. The original terms of a contract may be extended annually thereafter if the conditions for extension are specified in the original solicitation, and the Purchasing Officer determines that an extension is in the best interest of the city.

5. In accordance with WMC 5.08.190, the city has a local contractor preference. WMC 5.08.190 states:

A. The city may specify in an invitation for bids or request for proposals that it will reduce the bid or proposal price of a local contractor by two and one-half (2-1/2) percent for purposes of bid or proposal evaluation.

B. If the city has specified that an invitation for bids or request for proposals is subject to the local contractor preference authorized by subsection A of this section, the city will reduce the price bid or proposed by each local contractor by two and one-half (2-1/2) percent before evaluating bid or proposal prices for purposes of contract award. The reduction authorized by this subsection is applied only for bid or proposal evaluation, and is not applied to the awarded contract price.

C. A local contractor is a person who:

1. Holds current State of Alaska, City of Wasilla and Matanuska-Susitna Borough business licenses;

2. Submits a bid or proposal under the name which appears on its current State of Alaska, City of Wasilla and Matanuska-Susitna Borough business licenses; and

3. Has maintained a place of business within the Wasilla City limits staffed by the contractor or an employee of the contractor for a period of at least six months immediately preceding the date of submission of the bid or proposal.

6. Pursuant to WMC 5.08.110 and 5.08.130, all goods with an the estimated cost in excess of \$10,000 must be purchased by formal contract from the lowest responsible bidder after due notice inviting the submission of sealed bids to the Purchasing Division at the date, hour and location set forth in the bid, and at that date, hour and location the bids must be publicly opened.

7. Pursuant to WMC 5.08.110 and 5.08.170, the Purchasing Officer, Mayor and/or City Council may reject any or all bids, or may accept the bid determined best for the interest of the City.

8. In awarding contracts for the purchase of goods and services, whenever two or more lowest bids are identical, the Purchasing Officer shall:

(a) If the lowest bids are by bidders resident in the City of Wasilla, accept the bid that is in the best interests of the City.

(b) If the lowest bids are by bidders resident outside the City:

(1) Accept the bid for goods or commodities produced or manufactured in the State; or

(2) Accept the bid for goods or commodities supplied by a dealer resident in the State.

9. All bids on more than one item on which bids are called for by the same notice must be itemized and give a price for each item.

10. Pursuant to WMC 5.08.110 all bids must:
(a) Be in writing and signed.
(b) Be sealed or, if the bid is submitted electronically, secured by an electronic equivalent of a seal, as approved by the Purchasing Officer.
(c) Be opened and read publicly by the Purchasing Officer as they are opened.

11. Pursuant to WMC 5.08.160 every contract or order for goods and services must be awarded to the lowest responsible bidder. To determine the lowest responsible bidder, the Purchasing Officer shall consider, if applicable, the imposition of inverse preference described in WMC 5.08.190 and may consider:
(1) The location of the using agency to be supplied.
(2) The qualities of the goods or services to be supplied.
(3) The total cost of ownership of the goods to be supplied.
(4) Except as otherwise provided in paragraph (5), the conformity of the goods or services to be supplied with the specifications.
(5) If the goods or services are an alternative to the specifications listed in the original invitation for bids, whether the advertisement for bids included a statement that bids for an alternative article will be considered if:
(I) The specifications of the alternative goods or services meet or exceed the specifications of the article listed in the original invitation for bids;
(II) The purchase of the alternative goods or services results in a lower price; and
(III) The Purchasing Officer deems the purchase of the alternative goods or services to be in the best interest of the City of Wasilla.
(6) The purposes for which the goods or services to be supplied are required.
(7) The dates of delivery of the goods or services to be supplied.

12. When determining the purchase of goods, the Purchasing Officer will consider the "total cost of ownership" which includes, but is not limited to:
(a) The history of maintenance or repair of the goods;
(b) The cost of routine maintenance and repair of the goods;
(c) Any warranties provided in connection with the goods;
(d) The cost of replacement parts for the goods; and
(e) The value of the goods as used goods when given in trade on a subsequent purchase.

13. Pursuant to WMC 5.08.110(D.1.), the Purchasing Officer may allow a person to withdraw his bid if:

- (a) The Purchasing Officer believes that an obvious error has been made by the person which would cause him financial hardship; and
- (b) The contract has not yet been awarded.

14. Pursuant to WMC 5.08.110(E) each bid and the name of the person making the bid shall be entered on a record. The record, with the name of the successful bidder indicated thereon, shall be open to public inspection after the award of the contract.

15. Reference to a specific manufacturer or a specific product or model in the bid specifications does not restrict bidders to that manufacturer, product or model. This method is used to indicate the functional requirements (e.g., type, design, characteristics, quality) of the article desired. Bids may be considered on other manufacturer's products or other models determined by the Purchasing Officer to be the functional equivalent of the product or model referenced.

16. Submission of a bid shall constitute an agreement to all terms and conditions specified in the Invitation to Bid, including, without limitation, the Terms and Conditions for Purchase of Goods set forth in Section 4, except such terms and conditions that the bidder expressly excludes.

17. Bids must include any and all proposed terms and conditions, including, without limitation, written warranties, maintenance/service agreements, license agreements, lease purchase agreements and the bidder's standard contract language. The omission of these documents renders a bid non-responsive. A review of these documents is necessary to a determination of which bid is in the best interests of the City.

18. For any bid exceeding \$100,000 for total of all base items and alternates, the successful Bidder shall furnish the Purchasing Officer a Performance and Payment Bond in the full amount of the Agreement and shall maintain the Bond in force during the continuance of the Agreement including the one-year warranty period, unless otherwise specified. The Bond shall be for the faithful performance of the Agreement in all respects including, but not limited to, payments for all materials and labor. All alterations, extensions of time, additional work and other changes authorized by the Agreement Documents may be made without securing the consent of the Surety or Sureties. Power-of-Attorney for the person signing the Bond for the Surety must be submitted with the Bond.

19. Prices offered in bids are an irrevocable offer for the term of the contract and any contract extensions unless otherwise specified.

20. The Purchasing Officer's acceptance of a bid through a written Notification of Award will create a binding contract.

21. Sanctions for breach of contract and penalties may be assessed by the Purchasing Officer.

22. Tabulations of the bid evaluation are available to all bidders via Demandstar.com or by contacting the Purchasing Officer.

23. Pursuant to WMC 5.16 any contractor who enters into a contract with the City of Wasilla and who sells tangible personal property in the City of Wasilla is required to obtain a permit and agree to collect and pay the taxes imposed by law on the sale of tangible personal property in this city.

3. **BID SPECIFICATIONS AND FUNCTIONAL REQUIREMENTS:** The City of Wasilla is seeking bids from qualified vendors for commercial grade electrical supplies, electrical material and electrical components for buildings and structures.

The scope of services and bid detail can be found on pages 13 thru 18 of this bid document.

4. **TERMS AND CONDITIONS FOR PURCHASE OF GOODS AND/OR SERVICES:**

1. **ASSENT:** The City and Contractor agree that the City's acceptance of Contractor's Bid through the issuance of a written Notification of Award shall create a binding Contract.
2. **INCORPORATED DOCUMENTS:** The Contract shall consist of this Invitation to Bid and any amendments to this invitation to bid if applicable the Contractor's Bid and all documentation contained therein, and the Notification of Award, together with any subsequently-issued Purchase Order executed by a person with full power and authority to issue same on behalf of the City. A Contractor's Bid shall not contradict or supersede any City specifications, terms or conditions without written evidence of mutual assent to such change appearing in this Contract.
3. **DEFINITIONS:** "City" means the City of Wasilla and any city department identified herein.
4. **CONTRACT TERM:** This Contract shall be effective for the period indicated in the Invitation to Bid, unless sooner terminated by either party as set forth in this Contract. The Contract term may be extended.
5. **NOTICE:** All notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile with simultaneous regular mail, or mailed certified mail, return receipt

requested, postage prepaid on the date posted, and addressed to the other party at the address set forth above.

6. **TERMINATION:**

a. Without Cause. This Contract may be terminated upon written notice by mutual consent of both parties or by the City upon 5 days written notice without cause. b. City Termination for Nonappropriation. The continuation of this Contract beyond the current year is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the Wasilla City Council

and/or federal sources. The City may terminate this Contract, and Contractor waives any and all claim(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the Contracting Agency's funding from City, State, and/or federal sources is not appropriated or is withdrawn, limited, or impaired.

c. Cause Termination for Default or Breach. A default or breach may be declared with or without termination. This Contract may be terminated by either party upon written notice of default or breach to the other party as follows:

i. If Contractor fails to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or services called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or

ii. If any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or

iii. If Contractor becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the bankruptcy court; or

iv. If the City materially breaches any material duty under this Contract and any such breach impairs Contractor's ability to perform; or

v. If it is found by the City that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by Contractor, or any agent or representative of Contractor, to any officer or employee of the City of Wasilla with a view toward securing a contract or securing favorable treatment with respect to

awarding, extending, amending, or making any determination with respect to the performing of such contract; or

vi. If it is found by the City that Contractor has failed to disclose any material conflict of interest relative to the performance of this Contract.

d. Time to Correct. Termination upon a declared default or breach may be exercised only after service of formal written notice as specified in paragraph (5), and the subsequent failure of the defaulting party within 15 calendar days of receipt of that notice to provide evidence, satisfactory to the aggrieved party, showing that the declared default or breach has been corrected.

e. Winding Up Affairs Upon Termination. In the event of termination of this Contract for any reason, the parties agree that the provisions of this paragraph survive termination:

i. The parties shall account for and properly present to each other all claims for fees and expenses and pay those that are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination;

ii. Contractor shall satisfactorily complete work in progress at the agreed rate (or a pro rata basis if necessary) if so requested by the Contracting Agency.

7. **REPRESENTATIONS:** Contractor represents and warrants to the City:

a. **Contractor Authorization:** Contractor is duly organized, validly existing, and in good standing under the appropriate laws with full power and authority to conduct the business that it presently conducts in the City of Wasilla. Contractor has the legal power and right to enter into and perform the Contract. Consummation of the transactions contemplated by the Contract will not violate any provision of law, or any of Contractors governing documents (articles of incorporation, partnership Contract, etc). Execution of the Contract and all documents provided for in the Contract by Contractor and its delivery to the City have been duly authorized by the board of directors or managing agents of Contractor and no further action is necessary on Contractor's part to make the Contract valid and binding on Contractor in accordance with its terms. Contractor has obtained all licenses and permits to perform all of its requirements under the Contract, and is current on all tax obligations to the City of Wasilla or any other governmental entity in Alaska.

b. **Bid Representations:** All statements made by Contractor on any application, bid, proposal, offer, financial statement, or

other document used by Contractor to induce the City to enter into the Contract are true, correct, complete, and omit no information which would render them misleading.

5. **BREACH; REMEDIES:** Failure of either party to perform any obligation of the Contract shall be deemed a breach. In the event of a breach, the party asserting breach may, in addition to any remedies or rights afforded by Alaska law, cancel the Contract with respect to any executory obligations. All rights and remedies are cumulative with one another and with those provided by law, and exercise of one remedy or right is not a waiver of the right to pursue any other right or remedy afforded. Penalties provided under Alaska law shall be limited to those in effect on the effective date of the Contract. Either party, as a prevailing party to any arbitration or other action regarding the enforcement of the Contract, is entitled to reasonable attorney fees and costs. It is specifically agreed that reasonable attorneys' fees shall include without limitation \$175 per hour for City-employed attorneys. The City may set off consideration against any unpaid obligation of Contractor to any City agency.
6. **LIMITED LIABILITY:** The City will not waive and intends to assert available liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages.
7. **WAIVER OF BREACH:** A failure to assert any right or remedy available to a party under this Contract, or a waiver of the rights or remedies available to a party by a course of dealing or otherwise shall not be deemed to be a waiver of any other right or remedy under this Contract, unless such waiver is contained in a writing signed by the waiving party.
8. **SEVERABILITY:** If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.
9. **ASSIGNMENT/DELEGATION:** To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by City, such offending portion of the assignment shall be void, and shall be a breach of this Contract. No duties of either party may be delegated without written consent by the other party, and any such consent does not in any way affect the liability of the delegating party, unless the writing so states.
10. **FORCE MAJEURE:** Contractor shall not be liable for any delay in delivery or failure to deliver any or all of the goods where the delay or failure is caused by labor troubles, strikes, lockouts, war, riots, insurrection, civil commotion, failure of crops or supplies from ordinary sources, earthquake, fire, flood, storm, accident, any act of God or any other cause beyond the control of Contractor. City shall not be liable for failure to take delivery of the goods where any of the above causes prevent carrier or City from accepting delivery. But, in any case, the party claiming the benefit of this provision shall use due diligence to remove any such causes and to resume performance under this Contract as soon as is feasible. Performance by the other party shall be suspended and excused during the period of

any such delay or failure and performance shall resume as soon as possible after removal of the excuse.

11. **GOVERNING LAW; JURISDICTION:** The laws of Alaska, including, without limitation, Alaska's Uniform Commercial Code in effect on the date of the Notification of Award, shall govern this Contract. The parties consent to the jurisdiction of the trial courts for the State of Alaska at Palmer, Alaska for enforcement of this Contract.
12. **ENTIRE AGREEMENT; CONFLICT WITH OTHER DOCUMENTS:** This Contract (including all incorporated attachments) is intended by the parties as the final expression of their agreement and is the complete and exclusive statement of the terms hereof. All prior agreements are superseded and excluded. Prices, quantities, dates, and places of deliveries and means of transportation may be fixed by attachments to this Contract. Except as previously stated, if any term in any incorporated attachment or in any Contractor's invoice contradicts or negates a term in this Contract, this Contract shall control. All amendments must be in writing signed by the parties.
13. **INSURANCE SCHEDULE:** Unless expressly waived by negotiation in writing by the City, Contractor, as an independent contractor and not an employee of the City, must carry policies of insurance in amounts specified in this Insurance Schedule and pay all taxes and fees incident hereunto. The City shall have no liability except as specifically provided in the Contract. The Contractor shall not commence work before:
 - a. Contractor has provided the required evidence of insurance to the Contracting Agency of the City, and
 - b. The City has approved the insurance policies provided by the Contractor.
 - c. Prior approval of the insurance policies by the City shall be a condition precedent to any payment of consideration under this Contract and the City's approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent this Contract. Any failure of the City to timely approve shall not constitute a waiver of the condition.
 - d. Insurance Coverage: The Contractor shall, at the Contractor's sole expense, procure, maintain and keep in force for the duration of the Contract the following insurance conforming to the minimum requirements specified below. Unless specifically specified herein or otherwise agreed to by the City, the required insurance shall be in effect prior to the commencement of work by the Contractor and shall continue in force as appropriate until the latter of:
 - i. Final acceptance by the City of the completion of this Contract; or
 - ii. Such time as the insurance is no longer required by the City under the terms of this Contract.
 - e. Any insurance or self-insurance available to the City shall be excess of and non-contributing with any insurance required from Contractor. Contractor's insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by the City, Contractor shall provide the City with renewal or replacement evidence of insurance no less than thirty (30) days before the expiration or replacement of the required insurance. If at any time

during the period when insurance is required by the Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as Contractor has knowledge of any such failure, Contractor shall immediately notify the City and immediately replace such insurance or bond with an insurer meeting the requirements.

- f. Workers' Compensation and Employer's Liability Insurance
 - i. Contractor shall provide proof of worker's compensation insurance as required of Alaska Administrative Code Title 8.
 - ii. Employer's Liability insurance with a minimum limit of:
 - 1. Bodily Injury by Accident - \$100,000 per each accident
 - 2. Bodily Injury by Disease - \$100,000 per each employee
 - 3. Bodily Injury by Disease - \$500,000 policy limit
 - iii. If this contract is for temporary or leased employees, an Alternate Employer endorsement must be attached to the Contractor's workers' compensation insurance policy.
- g. Commercial General Liability Insurance
 - i. Minimum Limits required:
 - 1. \$2,000,000 General Aggregate
 - 2. \$1,000,000 Products & Completed Operations Aggregate
 - 3. \$1,000,000 Personal and Advertising Injury
 - 4. \$1,000,000 Each Occurrence
- h. Business Automobile Liability Insurance
 - i. Minimum Limit required: \$1,000,000 Each Occurrence for bodily injury and property damage. Coverage shall be for "any auto" (including owned, non-owned and hired vehicles). The policy shall be written on ISO form CA 00 01 or a substitute providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.
- i. Professional Liability Insurance
 - i. Minimum Limit required: \$1,000,000 Each Claim
 - ii. Retroactive date: Prior to commencement of the performance of the contract
 - iii. Discovery period: Three (3) years after termination date of contract.
 - iv. A certified copy of this policy may be required.
- j. Umbrella or Excess Liability Insurance
 - i. May be used to achieve the above minimum liability limits.
 - ii. Shall be endorsed to city it is "As Broad as Primary Policy"
- k. General Requirements:
 - i. Additional Insured: By endorsement to the general liability insurance policy evidenced by Contractor, The City of Wasilla, its officers, employees and immune contractors shall be named as additional insureds for all liability arising from the Contract.
 - ii. Waiver of Subrogation: Each liability insurance policy shall provide for a waiver of subrogation as to additional insureds.

- iii. Cross-Liability: All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.
- iv. Deductibles and Self-Insured Retentions: Insurance maintained by Contractor shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by the City. Such approval shall not relieve Contractor from the obligation to pay any deductible or self-insured retention.
- l. Policy Cancellation: Except for ten days notice for non-payment of premium, each insurance policy shall be endorsed to state that; without twenty (20) days prior written notice to the City of Wasilla, c/o Purchasing/Contracting Officer, the policy shall not be canceled, non-renewed or coverage and /or limits reduced or materially altered, and shall provide that notices required by this paragraph shall be sent by certified mail to the address shown below.
- m. Approved Insurer: Each insurance policy shall be:
 - i. Issued by insurance companies authorized to do business in the State of Alaska or eligible surplus lines insurers acceptable to the City and having agents in Alaska upon whom service of process may be made, and
 - ii. Currently rated by A.M. Best as "A-VII" or better.
- n. Evidence of Insurance: Prior to the start of any Work, Contractor must provide the following documents to the contracting City:
 - i. Certificate of Insurance: The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to the City to evidence the insurance policies and coverages required of Contractor.
 - ii. Additional Insured Endorsement: An Additional Insured Endorsement (CG20 10 or C20 26) signed by an authorized insurance company representative, must be submitted to the City to evidence the endorsement of the City as an additional insured per General Requirements, Subsection a above.
 - iii. Schedule of Underlying Insurance Policies: If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the Underlyer Schedule from the Umbrella or Excess insurance policy may be required.
- o. Review and Approval: Documents specified above must be submitted for review and approval by the City prior to the commencement of work by Contractor. Neither approval by the City nor failure to disapprove the insurance furnished by Contractor shall relieve Contractor of Contractor's full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of Contractor or its sub-contractors, employees or agents to the City or others, and shall be in addition to and not in lieu of any other remedy available to the City under this Contract or otherwise. The City reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

- p. Mail all required insurance documents to the Contracting Agency identified on page one of the contract. Address the required insurance documents as ATTN: PURCHASING OFFICER.
- q. COMPLIANCE WITH LEGAL OBLIGATIONS. Contractor shall procure and maintain for the duration of this Contract any city, borough, state or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract. Contractor will be responsible to pay all taxes, assessments, fees, premiums, permits, and licenses required by law. Real property and personal property taxes are the responsibility of Contractor. Contractor agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract. The City may set-off against consideration due any delinquent government obligation.

SPECIAL TERMS AND CONDITIONS

1. Assistance for handicapped, blind or hearing-impaired persons who wish to attend the bid opening is available through prearrangement with the Purchasing Officer.
2. The City of Wasilla, Purchasing Officer, shall not be obligated to accept low bid, but will make an award in the best interest of the City of Wasilla after all factors have been evaluated (WMC 5.08.160).
3. Bids sent by special mail (UPS, Overnight, Fed-Ex., etc.) that do not arrive by bid opening time and date **WILL NOT BE ACCEPTED**.
4. Proof, satisfactory to the City, must be provided by Bidder to show that any alternate article is equal to, or exceeds the bid specifications in design and performance. Complete and detailed comparative documentation for equipment other than requested in this solicitation is **required** to be submitted with bid. Equivalent items may be subject to performance testing.
5. Bidders are especially cautioned to **RECHECK BID PRICES FOR ERRORS** prior to submitting bid as changes in bid prices after opening date and hour of bid due to an error **WILL NOT BE PERMITTED OR ACCEPTED**. Bidder shall be required to furnish equipment at price or prices bid on or be penalized by being removed from bidder's list for a period of one year.

6. **For purposes of addressing questions concerning this Invitation to Bid, the sole contact will be the Purchasing Officer. Upon issuance of this Invitation to Bid, employees and representatives of the agencies identified herein will not answer questions or otherwise discuss the contents of this Invitation to Bid with any prospective bidders or their representatives. Failure to observe this restriction may result in disqualification of any bid. This restriction does not preclude discussions between affected parties for the purpose of conducting business unrelated to this procurement.**

7. The City of Wasilla reserves the right to make multiple awards as a result of this solicitation. The award(s) will be made to the lowest responsive and responsible bidder(s) meeting the requirements of the solicitation. The City reserves the right to conduct any tests it may deem advisable and to make all evaluations. The City also reserves the right to reject any or all bids, in whole or in part, to waive informalities and to delete items prior to making the award, whenever it is deemed in the sole opinion of the City to be in its best interest.

**SPECIFICATION for COMMERCIAL GRADE ELECTRICAL SUPPLIES,
ELECTRICAL MATERIAL AND ELECTRICAL COMPONENTS FOR
BUILDINGS AND STRUCTURES.**

The City of Wasilla is seeking bids from qualified vendors for commercial grade **electrical supplies, electrical material and electrical components for buildings and structures**. This bid is to establish a cost plus mark-up to be applied to purchases made through the resulting contract(s). The resulting contract(s) will allow all City departments and divisions to purchase these items as needed. This agreement is only for items identified above and does not and shall not include any procurement for other products available through the contractor. The estimated dollar volume of products purchased under the proposed contract is \$35,000, annually, based upon historical spend; however no minimum of purchase under this contract can be specified. The term of the contract shall be for a period of five (5) years commencing July 1, 2007. The discount

shall remain consistent during the entire contract. Bidders not bidding as requested may be deemed non responsive.

The City will determine the low bidder(s) based upon prices bid on the attached bid schedule and the grand total calculated from each line as shown at the bottom of the sample item list. Said schedule contains only a sample of those items described above which contractor will be expected to supply.

At the end of the sample list bidders are to indicate the percent above cost to be applied to items not listed in the categories above on the sample list but are still in the area of commercial grade electrical supplies, electrical material and electrical components for buildings and structures.

Note: The list of materials appearing below is only a sample of items to be ordered by the City under the contract, and does not represent a firm order or a promise to order any number or quantity of materials. The list contains some of the materials commonly purchased the City departments. The purpose of the list is to illustrate bidders' pricing methods for accurate bid assessment.

In order to insure availability of items when needed, contracts will be awarded to the two lowest most responsive, responsible bidders. It is the City's intention to place as many orders as possible with the lowest bidder. The next higher bidder awarded a contract will receive orders when supplies or parts are not available from the lower bidder.

PARTIAL BID SUBMISSION: Submission of a partial listing of items on the Bid Schedule Sample List may result in the bid being deemed non-responsive.

PRICING: The vendor agrees to provide items as described above at the vendors net cost in effect at time of shipment. Net cost is defined to be the bidders invoice cost from supplier less volume discounts, temporary price reductions, rebates, etc., offered by the bidders suppliers. Early invoice payment discount made by the bidder will not be considered part of net cost. The price to be paid by City upon each order placed under the contract will be determined as follows: $\text{Net Cost} \times (1 + \text{Cost Plus } \%) = \text{City Purchase Price}$

DELIVERY: As a requirement of this Solicitation and not allowable as an *exception to the Solicitation*, Bidders shall offer delivery and/or shipping costs prepaid FOB Wasilla for all items. If there are handling fees, these also shall be included in the pricing.

MINIMUM REQUIREMENTS: Proposers who are interested in this Solicitation shall have, at a minimum, the following capabilities:

1. Located within 10 miles of Wasilla City Hall which is located at 290 E. Herning Avenue, Wasilla, AK.
2. Product availability to meet the requirements for materials/services listed herein of the City of Wasilla.

3. Volume purchasing power conveying cost savings to the City of Wasilla with the capacity and commitment to guarantee lowest government pricing.
4. A single point of contact to interact with the City of Wasilla Purchasing/Contracting Officer.
5. A minimum of three years selling the product(s) bid in this competitive bid process.
6. Bidder shall have the ability to complete the sales transaction within ten minutes of City employee(s) approaching the sales desk. Time is of the essence in any City sales transaction.

PURCHASING AUTHORITY: Purchases will be made via the issuance of open purchase orders. Identification will be required prior to allowing any individual to purchase on the City account. Identification of City employees shall be via an official City of Wasilla identification badge that lists the employees name, title, department and monetary authority, and shall bear a picture of the employee. No payment shall be made for any goods or services procured by an individual who does not bear an official City of Wasilla identification badge.

INVOICING: Invoices shall be submitted monthly and will be paid on a Net 30 basis. The name of the City employee who purchases any goods or services **MUST** be on the invoice. Invoicing shall be submitted to the City sorted by employee with a detail cover sheeting indicating the purchases by employee and the total amount due by the City.

SAMPLE ITEM BID LIST: At a minimum, the items contained within this sample list shall be stocked locally.

1. Cost of item per unit given. The quantity per unit is listed next to the description; bidder is to give cost per unit requested.
2. Percentage above cost which awarded bidder will add to the cost on that category of similar items, this percent above cost is the same percent above cost bidders will allow the City on all other items of this type which are not included in the sample list but which are included in the general class of parts and supplies.
3. The actual unit bid price to the City of Wasilla.

DESCRIPTION	UNIT	UNIT COST (#1)	% ABOVE COST (#2)	UNIT BID PRICE (#3)
EMT CONDUIT				
¾" EMT Conduit	100'	\$30.93 per 100'	22	\$39.65 per 100'
1" EMT Conduit	100'	\$54.47 per 100'	22	\$69.83 per 100'
EMT FITTINGS				
¾" EMT Coupling, Steel, Set Screw	Per 100	\$18.25 per 100	18	\$22.25 per 100
1" EMT Coupling, Steel, Set Screw	Per 100	\$26.61 per 100	18	\$32.45 per 100

¾" EMT Connectors, Set Screw	Per 100	\$16.72 per 100	18	\$20.39 per 100
1" EMT Connectors, Set Screw	Per 100	\$28.20 per 100	18	\$34.39 per 100
1" EMT, GRC, IMC Strut Clamp	Each	\$.51 per each	22	\$.65 per each
GRC STEEL CONDUIT				
¾" GRC Steel Conduit	100'	\$82.12 per 100'	22	\$105.28per 100
1" GRC Steel Conduit	100'	\$134.63per 100	22	\$172.60per 100
2 ½" GRC Steel Conduit	100'	\$499.55per 100	22	\$640.45per 100
GRC STEEL FITTINGS				
¾" GRC Steel Coupling	Per 100	\$ 327.47per 100	18	\$399.95 per 100
1" GRC Steel Coupling	Per 100	\$584.79 per 100	18	\$713.16 per 100
¾" GRC Steel Connectors	Per 100	\$179.89 per 100	18	\$216.70 per 100
1" GRC Steel Connectors	Per 100	\$247.10 per 100	18	\$301.34 per 100
IMC CONDUIT				
¾" IMC Conduit	100'	\$61.42 per 100'	22	\$78.74 per 100'
1" IMC Conduit	100'	\$82.64 per 100'	22	\$105.95per100'
BOXES & BRACKETS				
4" Square, 1½" Deep w/½" & ¾" KO w/ bracket	EACH	\$.77 each	18	\$.94 each
2"x4" Handy Box Commercial	EACH	\$.70 each	18	\$.85 each
SWITCHES & RECEPTACLES				
Single Pole 120v 15a electrical switch, commercial	EACH	\$ 2.35 each	18	\$ 2.87 each
Single Pole 120v 20a electrical switch, commercial	EACH	\$ 3.01 each	18	\$ 3.67 each
3-way 120v 15a electrical switch, commercial	EACH	\$ 3.01 each	18	\$ 3.67 each
3-way 120v 20a electrical switch, commercial	EACH	\$ 3.57 each	18	\$ 4.35 each
Electrical receptacle 120 volt 15 amp, commercial	EACH	\$.70 each	18	\$.85 each
Hubbel Plate, Duplex 2 Gang White #P82W	EACH	\$ ADD each	25	ADD each
Hubbel Plate, 2 Gang Dup Rec P- 82 Ivory	EACH	\$ ADD each	25	ADD each
Plate, Blank 2 Gang Ivory P-24	EACH	\$ 1.02 each	25	\$ 1.36 each
PVC CONDUIT (Schedule 80)				
½" PVC Conduit, 10' length	100'	\$12.29 per 100'	25	\$16.39 per 100'
¾" PVC Conduit, 10' length	100'	\$19.88 per 100'	25	\$26.51 per 100'
1" PVC Conduit, 10' length	100'	\$29.03 per 100'	25	\$38.71 per 100'
1½" PVC Conduit, 10' length	100'	\$50.25 per 100'	25	\$67.04 per 100'

2" PVC Conduit, 10' length	100'	\$66.09 per 100'	25	\$88.12 per 100'
PVC CONDUIT FITTINGS				
½" PVC Conduit 90 ELL	Each	\$.26 each	25	\$.35 each
¾" PVC Conduit 90 ELL	Each	\$.33 each	25	\$.44 each
1" PVC Conduit 90 ELL	Each	\$.57 each	25	\$.76 each
1½" PVC Conduit 90 ELL	Each	\$ 1.11 each	25	\$ 1.48 each
2" PVC Conduit 90 ELL	Each	\$ 1.51 each	25	\$ 2.01 each
LIGHTING				
40 Watt Decorative Clear Lamp (ie., 40G25CL)	Each	\$.57 each	18	\$.70 each
F34CW/RS/WM/ECO 48" Fluorescent Lamp	Each	\$ 1.20 each	18	\$ 1.46 each
F32T8/SP35/ECO Fluorescent Lamp	Each	\$ 1.42 each	18	\$ 1.73 each
F32T8/SP41/ECO Fluorescent Lamp	Each	\$ 1.46 each	18	\$ 1.78 each
F35CW/U/6/WM Fluorescent Lamp	Each	\$ 5.73 each	18	\$ 6.99 each
F40CW/RS/WM Fluorescent Lamp	Each	\$ 1.20 each	18	\$ 1.46 each
F48T12/CW/HO Fluorescent Lamp	Each	\$ 5.31 each	18	\$ 6.48 each
F17T8/WP35/ECO Fluorescent Lamp	Each	\$ 2.39 each	18	\$ 2.91 each
F72T12/CW/HO Fluorescent Lamp	Each	\$ 6.27 each	18	\$ 7.65 each
F96T12/CW/SS Fluorescent Lamp	Each	\$ 8.84 each	18	\$ 10.78 each
2X4L 3 Lamp Parabolic Lens, 18 cell, 3" (ie., Lithonia 2PM3 NGB 332 19 LD Voltage 1/3GEB)	Each	\$ 63.90 each	24	\$ 84.00 each
2-40T12/RS Ballast	Each	\$ 10.68 each	22	\$ 13.69 each
GE-232-Max-L/Ultra Ballast	Each	\$ 12.75 each	22	\$ 16.35 each
MH175 175 Watt Metal Halide MOG Lamp	Each	\$ 10.22 each	22	\$ 13.10 each
LU70MED 70 Watt HPS Medium Base Lamp	Each	\$ 9.62 each	22	\$ 12.33 each
LU150 150 HPS Medium Base Lamp	Each	\$ 9.11 each	22	\$ 11.68 each
LU250 250 Watt HPS Mogul Lamp	Each	\$ 11.24 each	22	\$ 14.05 each
LU400 400 Watt HPS Mogul Lamp	Each	\$ 9.75 each	22	\$ 12.69 each

WIRE

#12 THHN STR	Red	500'	\$51.19	per 500'	24	\$67.36	per 500'
	Black	500'	\$51.19	per 500'	24	\$67.36	per 500'
	White	500'	\$51.19	per 500'	24	\$67.36	per 500'
	Green	500'	\$51.19	per 500'	24	\$67.36	per 500'
	Blue	500'	\$51.19	per 500'	24	\$67.36	per 500'
	Yellow	500'	\$51.19	per 500'	24	\$67.36	per 500'
#10 THHN STR	Red	500'	\$78.55	per 500'	24	\$103.36	per 500'
	Black	500'	\$78.55	per 500'	24	\$103.36	per 500'
	White	500'	\$78.55	per 500'	24	\$103.36	per 500'
	Green	500'	\$78.55	per 500'	24	\$103.36	per 500'
	Blue	500'	\$78.55	per 500'	24	\$103.36	per 500'
	Yellow	500'	\$78.55	per 500'	24	\$103.36	per 500'
#12 THHN SOL	Green	500'	\$48.60	per 500'	24	\$63.95	per 500'
	Black	500'	\$48.60	per 500'	24	\$63.95	per 500'
	White	500'	\$48.60	per 500'	24	\$63.95	per 500'

BREAKERS

20 Amp Square D single pole breaker, single phase	Each	\$ ADD 1	each	25	ADD 1	each
30 Amp Square D single pole breaker, single phase	Each	\$ ADD 1	each	25	ADD 1	each
30 Amp Square D double pole breaker, three phase	Each	\$ ADD 1	each	25	ADD 1	each
50 Amp Square D single pole breaker, three phase	Each	\$ ADD 1	each	25	ADD 1	each

MISCELLANEOUS

Wirenut, 72-B Blue Ideal or similar	100/box	\$ 4.30	per box	22	\$ 5.51	per box
Wirenut, 73-B Orange Ideal or similar	100/box	\$ 4.96	per box	22	\$ 6.36	per box
Wirenut, 74-B Yellow or similar	100/box	\$ 7.08	per box	22	\$ 9.08	per box
Wirenut, B2-1 Red or similar	100/box	\$ 8.93	per box	22	\$ 11.45	per box
Tape, Electrical, #33+ Scotch Black	Each	\$ 2.91	each	22	\$ 3.73	each
Wiremold, Raceway Ivory V500	Each	\$ 6.80	each	22	\$ 8.70	each
Wiremold, Flat Elbow 90 Degree V711	Each	\$ 1.04	each	22	\$ 1.33	each
Wiremold, Connector 1/2" Female V5782	Each	\$ 1.93	each	22	\$ 2.47	each
Wiremold, Clip Support V5703	Each	\$.28	each	22	\$.36	each
Wiremold, Box Switch & Receptacle V5748-2	Each	\$ 7.80	each	22	\$ 10.00	each

TOTAL of each line specified above

4709.14 SUB
163.98 ADD 1
4873.12 TOTAL

Items listed on the above sample listing shall have the same cost plus percentage as all like items offered by the bidder for that category. The cost plus percentage shall be the maximum percentage above cost throughout the life of the contract(s), the cost plus percentage will remain constant throughout the life of the contract(s).

For all other categories of commercial grade electrical supplies, electrical material and electrical components for City buildings and structures, list the percent of cost plus to be applied to these items.

Cost Plus 25 %

Will your company include net cost on the invoice as well as the corresponding purchase price:

YES _____ NO X

Will your company include the percent of mark up as per the sample list of items and categories on the invoice?

YES _____ NO X

Will your company complete the sales transaction within ten (10) minutes of City employee(s) approaching the sales desk?

YES X NO _____

Under what circumstances would delivery charges be applicable? NOT APPLICABLE

What would these delivery charges be? NOT APPLICABLE

Store Contact SHARYL NEWBERRY
Phone Number 376-2760 _____

Will you accept Purchase Orders? YES _____

Is on-line ordering or account maintenance available? YES
Website? WWW.CESCO.COM

Please include any special instructions or procedures to facilitate the purchasing process.

Will Calls Preferred _____

Will you offer special discounts for "special project" orders? Yes

This pricing information is hereby provided in accordance with the terms and conditions of this Invitation to Bid. I have read, understand, and agree to all terms and conditions herein.

Company Name: CRESCENT ELECTRIC SUPPLY CO

Contact Name: SHARYL NEWBERRY E-Mail Address SLNEWB@CESCO.COM

Address: 700 N WASILLA FISHHOOK RD BAY # 4

City: WASILLA State: AK Zip: 99654

Telephone (907) 376-2760 Fax (907) 376-2762 Federal Tax ID No.: 42-0201220

Payment Terms NET 30

Signed Sharyl Newberry

Print Name & Title SHARYL NEWBERRY INSIDE SALES

Date 6-04-07 6/04/07

I have read, understand and agree to comply with the terms and conditions specified in this Invitation to Bid. Checking "YES" indicates acceptance, while checking "NO" denotes non-acceptance and should be detailed below. Any exceptions must be documented.

YES NO SIGNATURE Sharyl Newberry

EXCEPTIONS: Attached additional sheets if necessary.
NONE _____

Average m/u = .22

CITY OF WASILLA

• Purchasing •

290 East Herning Avenue • Wasilla • Alaska • 99654-7091

• Telephone 907-373-9047 • Fax 907-373-9011 •



INVITATION TO BID

No. 0655-0-2007/WM

Addendum #1

The following revisions have been made to the bid list:

DESCRIPTION	UNIT	UNIT COST (#1)	% ABOVE COST (#2)	UNIT BID PRICE (#3)
SWITCHES & RECEPTACLES				
Hubbel Plate, Duplex 2 Gang White #P82W or <u>equivalent</u>	EACH	\$.40 each	25	\$.51 each
Hubbel Plate, 2 Gang Dup Rec P-82 Ivory or <u>equivalent</u>	EACH	\$.40 each	25	\$.51 each
BREAKERS				
20 Amp Square D single pole breaker	Each	\$ 5.53 each	25	\$ 7.37 each
30 Amp Square D single pole breaker	Each	\$ 5.80 each	25	\$ 7.73 each
30 Amp Square D two pole breaker	Each	\$ 12.77 each	25	\$17.03 each
50 Amp Square D three pole breaker	Each	\$ 98.12 each	25	\$130.83 each

All other terms and conditions remain the same.

END OF ADDENDUM

We appreciate your participation in this solicitation.