Thursday, June 30, 2016

Bidder:

Traverse City Light & Power will receive sealed bids in the office of TCL&P, 1131 Hastings Street, Traverse City, Michigan, 49686, until **Friday, July 15, 2016 at 2:00 PM** for the following:

Pole Replacement Project Materials II
(specifications attached)

It is the sole responsibility of the Bidder to check the website for updates and addenda prior to the bid being submitted. Updates can be found using the following link: http://www.tclp.org/Display/Items/RFPs. Bidder may also sign up to receive notifications when bids and RFP's are posted by sending an e-mail requesting same to jstamour@tclp.org.

TCL&P reserves the right to accept or reject any or all bids, waive irregularities, and to accept the bids either on an entire or individual basis that is in the best interest of TCL&P.

TCL&P accepts no responsibility for any expense incurred by the Bidder in the preparation and presentation of a bid. Such expenses shall be borne exclusively by the Bidder.

Only the successful Bidder will be notified. If you desire, you may call for results.

You must indicate on the outside of the sealed envelope that the bid is for the "Pole Replacement Project Materials II"

You must submit **TWO (2) SEALED COPIES** of the bid to TCL&P prior to the above-indicated time and date or the bid will not be accepted. Telefaxed or E-Mail bids will not be accepted.

Please note that if you have previously submitted an informal quote, you will still need to submit a sealed bid prior to the date and time specified above in order to be considered. Please ensure that all requirements listed in the specifications are met.

If you have any questions, please contact Blake Wilson, System Engineer, at (231) 922-4940 ext. 203 before the bid is submitted.

PLEASE SUBMIT BID TO: Jennifer St. Amour, Administrative Assistant
Traverse City Light & Power
1131 Hastings Street
Traverse City, MI 49686

Bidder – Please complete and return

BID SUMMARY

TITLE: Pole Replacement Project Materials II

DUE DATE: Friday, July 15, 2016 at 2:00 PM

Having carefully examined the specifications and any other applicable information, the bidder proposes to furnish all items necessary for and reasonably incidental to the proper completion of this bid. Bidder submits this bid and agrees that the bid may not be withdrawn for a period of thirty (30) days from the actual date of the opening of the bid.

Bidder understands and agrees, if selected as the successful bidder, to accept purchase orders from TCL&P and to provide proof of any required insurance.

Bidder submits this bid and agrees to meet or exceed all TCL&P's requirements and specifications unless otherwise indicated in writing and attached hereto.

Bid forms are to be completed, including bid sheet, and submitted. Additional sheets may be used and submitted with bid.

Bidder understands that TCL&P reserves the right to accept any or all bids in whole or in part and to waive irregularities in any bid in the best interest of TCL&P. The bids will be evaluated and awarded on the basis of the best value to TCL&P. Criteria used will include, but not be limited to, bidder/contractor's qualifications, purchase price, insurance and overall capability meeting the needs of TCL&P. TCL&P is sales tax exempt – Government.

The Bidder certifies that it is in compliance with the City of Traverse City's Nondiscrimination Policy as set forth in Administrative Order No. 47 and Chapter 605 of the City's Codified Ordinances.

The Bidder certifies that none of the following circumstances have occurred with respect to the Bidder, an officer of the Bidder, or an owner of a 25% or more share in the Bidder's business, within 3 years prior to the bid:

a) conviction of a criminal offense incident to the application for or performance of a contract;

b) conviction of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or any other offense which currently, seriously and directly reflects on the Bidder's business integrity;

c) conviction under state or federal antitrust statutes;

d) attempting to influence a public employee to breach ethical conduct standards; or

e) conviction of a criminal offense or other violation of other state, local, or federal law, as determined by a court of competent jurisdiction or an administrative proceeding, which in the opinion of the City indicates that the bidder is unable to perform responsibility or which reflects a lack of integrity that could negatively impact or reflect upon TCL&P, including but not limited to, any of the following offenses or violations of:

    i. The Natural Resources and Environmental Protection Act.

    ii. A persistent and knowing violation of the Michigan Consumer Protection Act.

    iii. Willful or persistent violations of the Michigan Occupational Health and Safety Act.

    iv. A violation of federal, local, or state civil rights, equal rights, or non-discrimination laws, rules or regulations.

    v. Repeated or flagrant violations of laws related to the payment of wages and fringe benefits.

f) the loss of a license or the right to do business or practice a profession, the loss or suspension of which indicates dishonesty, a lack of integrity, or a failure or refusal to perform in accordance with the ethical standards of the business or profession in question.

Terms: Payment will be made within 30 days of the invoice being submitted.

Bidder certifies that as of the date of this bid, Bidder's company or Bidder is not in arrears to TCL&P or the City of Traverse City for debt or contract and is in no way a defaulter as provided in Section 152, Chapter XVI of the Charter of the City of Traverse City.

Bidder agrees that the bid may not be withdrawn for a period of thirty (30) days from the actual date of the opening of the bid.

Please direct ALL questions to: Blake Wilson, System Engineer, Traverse City Light & Power, at (231) 922-4940 ext. 203

Submitted by:

Signature	Company Name
Name and Title (Print)	Company Address
Phone Fax	City, State, Zip
	Sole proprietorship/partnership/corporation
	If corporation, state of corporation

REFERENCES: (include name of organization, contact person, and daytime phone number).

1.

Name of Organization

Contact Person | Phone Number

2.

Name of Organization

Contact Person | Phone Number

3.

Name of Organization

Contact Person | Phone Number

SPECIFICATIONS

1. General Information

Traverse City Light & Power (TCL&P) is requesting bids for the furnishing and delivery (F.O.B. 1131 Hastings Street, Traverse City, Michigan) of various materials for a distribution pole replacement project.

Successful bidder shall notify TCL&P, Mr. Kevin Bartz, Head Store Keeper, at (231) 922-4940 ext. 219, within a minimum 48 hours prior to delivery.

TCL&P is a political subdivision (municipality) of the State of Michigan and is exempt from state sales taxes and will provide appropriate exemption certificate upon acceptance of the bid. Following acceptance by TCL&P, a Purchase Order will be issued to the successful vendor.

2. Scope

Any deviations from the listed specifications must be noted on the submitted bid. Specifications for all requested material is included in the Material List attached. If minimum quantities are required, please note this on the Material List.

3. Shipment and Delivery

The materials shall be delivered F.O.B. destination freight prepaid and allowed to Traverse City Light & Power, 1131 Hastings Street, Traverse City, MI 49686. Delivery will be accepted only between the hours of 8AM to 3:30PM, local time. Acceptance of the materials will be at delivery time following an inspection by TCL&P. TCL&P will not accept responsibility for material damaged in transit, nor be responsible for processing a claim with the carrier. TCL&P will cooperate with the Supplier, Distributor and Carrier to promptly provide information and access to damaged material.

4. Purchase Order

The purchase order used to request materials is attached and all terms and conditioned noted are applicable.

Project Name: Pole Replacements Project Materials II

UNIT ITEM DESCRIPTION	PART NUMBER	ESTIMATED PROJECT QUANTITY	UNIT PRICE	REQUIRED MINIMUM QTY (if applicable)
Bracket, Spool, 3" Spool, 5/8" Pin	0337	562		
Washer, Round 1-3/8" Dia., 9/16" Hole	PS6803	117		
Staples, Zinc Plated, Diamond Point, Down Lead	7511	8987		
Tape, Vinyl, Black, 3/4"	33+SUPER-3/4X66FT	135		
Grip, Service, Dead End, #6 TX Neutral	SG-4500	58		
Grip, Service, Dead End, #4 TX Neutral	SG-4502	261		
Grip, Service, Dead End, #2 TX Neutral	DG-4542	99		
Grip, Service, Dead End, #4/0 TX Neutral	DG-4547	4		
Pre-Formed Ties, Wraplock, #2 ACSR, F-Neck, ANSI 55-4	WTF-0206	9		
Pre-Formed Ties, Wraplock, #336.4 ACSR 18/1, F-Neck, ANSI 55-4	WTF-0121	225		
Connector, Compression, #2,4,6 ACSR to #2,4,6 ACSR or #2,4,6 CU	WR159	63		
Connector, Compression, #1/0,2 ACSR to #2,4,6 ACSR or #2,4,6 CU	WR189	40		
Connector, Compression, #2/0,1/0 ACSR to #2/0,1/0 ACSR or #2/0,#1/0 CU	WR279	27		
Connector, Compression, #4/0,3/0 ACSR to #2,4,6 ACSR or #2,4,6 CU	WR379	9		
Connector, Compression, #477,336,4/0 ACSR to #2/0,1/0,2,4 ACSR or #2/0,1/0,2,4,6CU	WR815	13		
Connector, Compression, Crimp-It, #6 Sol, #4 Str CU to #6 Sol/Str CU	YC4C6	247		
Connector, Compression, Crimp-It, #2 Sol, #2 Str CU to #8 Sol - #4 Str CU	YC2C4	94		
Connector, Compression, Crimp-It, #1/0 Sol - #2/0Str CU to #8 Sol - #2 Str CU	YC26C2	54		
Connector, CU Compression, #2 - #1/0 Str. CU to #2 - #1/0 Str. CU	CF1010-1	13		
Compression Pin Terminal Aluminum, Contax filled #6 ACSR, 6 Str. - 4 Sol., Pigtail	U5U6	94		
Compression Pin Terminal Aluminum, Contax filled #4 ACSR, 4 Str. - 2 Sol., Pigtail	U5U4	782		
Compression Pin Terminal Aluminum, Contax filled #2 ACSR, #1-2 Str., Pigtail	U5U2	315		
Compression Pin Terminal Aluminum, Contax filled #1/0 ACSR, #1/0 Str, Pigtail	YE25R25	27		
Compression Pin Terminal Aluminum, Contax filled #4/0 ACSR, #4/0 Str, Pigtail	YE28R60	13		

Cable, Guy Strand, 10M Alumoweld	10M Guywire Alumoweld	8987		
Ground Rod, 5/8" X 8' Copper Clad	6258G13	121		
Clamp, Ground Rod, Bronze, 5/8"	GRC58	121		
Connector, Stem, UG Cable Termination, #2 AWG Str. & #1/0 AWG Sol	SC0001	13		
Connector, Stem, UG Cable Termination, #1/0 AWG Str. & #2/0 AWG Sol	SC0010	40		
Bracket, Conduit Standoff, 2" or 5" Max Diameter Conduit	CRB-U-975	413		
Conduit Support Strap Kit, 4"	STK-4	180		
Conduit, 2" PVC SCH 40, 10' Length	49011-010	1618		
Conduit, 4" PVC SCH 40, 10' Length	49015-010	539		
Double Side Tie, #2 ACSR, C/F-Neck, ANSI 55-4	DBST-1102	225		
Wire, #6 CU Solid, Bare, Soft Drawn	72500602	7077		
Cable, #2 CU 7-Strand, Bare, Soft Drawn	72500207	1096		
Wire, Covered Line, #6 CU, Solid	6CSPS S ###	2247		
Grip, Guy Dead-End, 10M Alumoweld	AWDE-4116	449		
Insulator, Guy Strain, Porcelain, 1/2", 12,000#, ANSI 54-2	L-504	112		
Pin, Crossarm, Saddle-Type, 1" Thread	J3322Z	135		
Pole Eye Plate, 4-5", 21,000#	PEP-66-45	162		
Clamp, Dead-End Shoe, #8 HDCU - #1/0 HDCU, 8,000#	80500-2000	45		
Clamp, Straight Line Dead-End, Bronze, #6 HDCU - #4/0 HDCU, 8,000#	BDE-46-N	67		
Bracket, Cable Positioner	CS-820	54		
Clamp, Straight Line Dead-End, Side Opening, #2 - #336.4 ACSR, 9,000#	HDSO-70	112		

TRAVERSE CITY
LIGHT & POWER

No. **P 2016-**

VENDOR NAME AND ADDRESS:

PURCHASE ORDER

1131 HASTINGS STREET
TRAVERSE CITY, MI 49686
Telephone: (231) 922-4940

Account: Date:

ITEM NO.	ARTICLE DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			PURCHASE ORDER TOTAL	

DELIVERY TO BE COMPLETED BY	TCL&P CONTACT PERSON/PHONE NUMBER
Date:	

The reverse side of this document contains additional Terms and Conditions which are part of this Agreement. The Vendor acknowledges that the Terms and Conditions have been read and further agrees to be bound by them. These Terms and Conditions supersede any terms provided by Vendor unless otherwise agreed in writing.

This PO has been provided to the vendor by (employee to initial delivery method):

☐ Email ☐ US Mail ☐ Fax ☐ Other _____

_____
TCL&P Authorized Signature

INSTRUCTIONS TO VENDOR:

1. Send all invoices to TRAVERSE CITY LIGHT & POWER, 1131 Hastings Street, Traverse City, MI 49686
2. A purchase order number must be shown on all documents, packages, and correspondence.
3. A separate invoice must be submitted for each purchase order.
4. As a governmental entity, our purchases are not subject to State Sales Tax.

VENDOR'S COPY **TCL&P'S COPY**

TERMS AND CONDITIONS

1. INDEPENDENT CONTRACTOR. The relationship of the Vendor TCL&P is that of an independent contractor and in accordance therewith Vendor covenants and agrees to conduct itself consistent with such status and that neither it nor its employees, officers, or agents will claim to be an officer, employee, or agent of TCL&P.

2. WARRANTY OF CONDITION. Vendor warrants that the goods are new and meet TCL&P's specifications. In addition to any other express warranty, Vendor gives TCL&P a warranty of merchantability and a warranty of fitness for the purpose intended.

3. WARRANTY OF TITLE. Vendor warrants that the goods are now free and that at the time of delivery shall be free from any security interest or other lien or encumbrance. Vendor warrants that it does not know or has reason to know of the existence of any outstanding title or claim of title hostile to the rights of Vendor in the goods.

4. RISK OF LOSS. All risk of loss and damage to the goods remains with Vendor until acceptance by TCL&P.

5. INSPECTION. TCL&P has the right to inspect the goods on delivery and within five business days after delivery, TCL&P may give notice to Vendor of any claim for damage to the goods, quality or grade of the goods. If there is such a claim, TCL&P may reject the goods or give the Vendor an opportunity to cure within a reasonable tile.

6. TIME OF PAYMENT. At or after delivery, Vendor shall submit an invoice to TCL&P's Purchasing Agent and TCL&P shall pay the invoice within 30 days of it being submitted.

7. CHOICE OF LAW AND FORUM. This Agreement is to be construed according to the laws of the State of Michigan both as to interpretation and performance. All meetings, hearings and Court actions to resolve a dispute shall be in Grand Traverse County, Michigan.

8. CANCELLATION OR MODIFICATION. TCL&P reserves the right to cancel or modify this Purchase Order prior to delivery by giving Vendor written notice.