



**NEWPORT NEWS PUBLIC SCHOOLS
PURCHASING DEPARTMENT**

12465 Warwick Boulevard
Newport News, VA 23606-3041

Telephone: (757) 591-4525
Fax: (757) 591-4593

NOTICE OF AWARD

IFB #002-0-2025SMB

December 2, 2024

Successful Bidder: **Tiadaghton Embroidery, Inc**

Address: 110 Charles St, Jersey Shore, Pennsylvania 17740

Your Bid Dated: 9/5/2024

In Response To: IFB # 002-0-2025SMB

Description of Work/Products to be furnished: Clothing, Uniform Shirts and Visors for NNPS
CNS

Delivery/Performance Date Start: December 3, 2024

Your offer is hereby accepted at the prices and rates stated in your bid and subject to all conditions and requirements of the IFB, including addenda, your qualifications, specifications and warranties.

Shaelee Bailey

Shaelee Bailey
Procurement Coordinator



INVITATION FOR BIDS

DATE: August 5, 2024

Newport News Public Schools
ISSUING OFFICE:

PURCHASING DEPARTMENT
12465 WARWICK BOULEVARD
NEWPORT NEWS, VA 23606-3041
TELEPHONE: (757) 591-4525
FAX: (757) 591-4593

Attention of Bidder is Directed To Section
2.2-4367 to 2.2-4377 Code of Virginia
(Ethics in Public Contracting)

BID ITEM NO. 002-0-2025/SMB
PROCUREMENT OFFICER Shaelee Bailey Contract Manager VCA, VCO, VCARM
OPENING DATE September 5, 2024
OPENING TIME 2:00 PM EST
PREBID CONFERENCE Non-Mandatory Zoom DATE: August 13, 2024 TIME: 10:00 AM

SEALED BIDS will be received in the issuing office above until Opening Date and Opening Time as specified in this solicitation to include any addendums issued by this office. Newport News Public Schools is not responsible for late delivery by U. S. Postal mail or other couriers.

All inquiries for information regarding this Invitation for Bid should be directed to the Shaelee Bailey at Shaelee.Bailey@nn.k12.va.us

COMMODITY: Clothing-Athletic, Casual, Dress, Uniform, Weather- and Work-Related Clothing Accessories **NIGP CODE: 20085,20086,20137,96219**

PLEASE FILL IN BIDDER'S NAME & ADDRESS IN THE SPACES PROVIDED BELOW:

THIS IS NOT AN ORDER

THE NEWPORT NEWS SCHOOL BOARD, HEREAFTER REFERRED TO AS NEWPORT NEWS PUBLIC SCHOOLS (NNPS) ALSO REFERRED TO AS "OWNER", RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS IN WHOLE OR IN PART AND TO WAIVE ANY INFORMALITIES IN THE BID PROCESS AND RESERVES THE RIGHT TO ENTER INTO ANY CONTRACT DEEMED TO BE IN ITS BEST INTEREST. THE SPECIFICATIONS IN THIS BID ARE INTENDED AS A QUALITY INDICATOR AND GUIDE FOR BIDDING AND UNLESS OTHERWISE STATED, NNPS WILL CONSIDER ALTERNATE BIDS OF EQUAL OR BETTER QUALITY, WHICH WILL BE ACCOMPANIED BY DESCRIPTIVE LITERATURE. THE ENTIRE CONTENTS OF THIS INVITATION FOR BID, ANY ADDENDA, AND BIDDER'S RESPONSE SHALL BE INCORPORATED INTO ANY RESULTING CONTRACT.

NNPS DOES NOT DISCRIMINATE AGAINST FAITH-BASED ORGANIZATIONS.

Clothing, Uniform Shirts and Visors for NNPS Cafeteria Workers	BID TOTAL: \$ _____ USD
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ACKNOWLEDGE RECEIPT OF ADDENDUM: #1___ #2___ #3___ #4___ (Please Initial)
IN COMPLIANCE WITH THIS BID, AND TO ALL THE CONDITIONS IMPOSED HEREIN, THE UNDERSIGNED AGREES TO EXECUTE ANY CONTRACT AS A RESULT OF THIS BID. THE UNDERSIGNED OFFERS AND AGREES TO FURNISH THE GOODS/SERVICES AT THE PRICE(S) INDICATED ON THE PRICING SCHEDULE. THE FOLLOWING SECTION SHALL BE SIGNED BY AN AGENT AUTHORIZED TO BIND THE BIDDER/COMPANY. FAILURE TO MAKE THIS COMMITMENT MAY RESULT IN BID REJECTION.

DELIVERY: State your earliest firm delivery or performance date: _____ 20____. This date may be a factor in making the award.

PAYMENT TERMS: _____ DELIVERY TIME: _____

SHIPPING TERMS: ALL PRICES QUOTED F.O.B. NEWPORT NEWS, VIRGINIA

Authorized Agent	Signature	Type or Print Name	Email Address
Company FEI/FIN#		Phone Number	FAX Number

SPECIFIC LEGAL REQUIREMENTS

ANTI-COLLUSION:

In the preparation and submission of this bid/proposal, said bidder/offeror did not either directly or indirectly enter into any combination or arrangement with any person, firm or corporation, or enter into any agreement, participate in any collusion, or otherwise take any action in violation of the Sherman Act (15 U.S.C. Section 1), Sections 59.1-9.1 through 59.1-9.17 or Sections 59.1-68.6 through 59.1-68.8 of the Code of Virginia. The undersigned bidder/offeror hereby certifies that this agreement, or any claims resulting therefrom, is not the result of, or affected by, any act of collusion with, or any act of, another person or persons, firm or corporation engaged in the same line of business or commerce; and, that no person acting for, or employed by, NNPS has an interest in, or is concerned with, this bid/proposal; and, that no person or persons, firm or corporation other than the undersigned, have, or are, interested in this bid/proposal.

DRUG-FREE WORKPLACE:

During the performance of this contract, the successful bidder/offeror agrees to (i) provide a drug-free workplace for the successful bidder's/offeror's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the successful bidder's/offeror's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the successful bidder/offeror that the successful bidder/offeror maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each successful bidder/offeror or vendor. For the purpose of this section, "drug-free workplace" means a site for the performance or work done in connection with a specific contract awarded to a successful bidder/offeror in accordance with federal law, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

EMPLOYMENT DISCRIMINATION BY THE SUCCESSFUL BIDDER/OFFEROR SHALL BE PROHIBITED:

1. During the performance of this contract, the successful bidder/offeror agrees as follows:
 - a. Bidder/offeror shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the successful bidder/offeror. The successful bidder/offeror agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
 - b. Successful bidder/offeror, in all solicitations or advertisements for employees placed by or on behalf of the successful bidder/offeror, shall state that such successful bidder/offeror is an equal opportunity employer.
 - c. Notices, advertisements, and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
2. Successful bidder/offeror shall include the provisions of the foregoing Subsections a, b, and c in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

COMPLIANCE WITH STATE LAW; FOREIGN AND DOMESTIC BUSINESSES AUTHORIZED TO TRANSACT BUSINESS IN THE COMMONWEALTH:

1. A contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 or as otherwise required by law.
2. A bidder/offeror organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 will include in its bid or proposal the identification number issued to it by the State Corporation Commission in the space provided below. Any bidder/offeror that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law shall include in its bid or proposal a statement why the bidder/offeror is not required to be so authorized. Bidder/offeror is to include the VA Code reference authorizing the exemption in said statement.
3. Any bidder/offeror described in the foregoing Subsection 2. that fails to provide the required information shall not receive an award unless a waiver of this requirement is granted by the Superintendent or designee.
4. Any business entity described in the foregoing Subsection 1. that enters into a contract with NNPS shall not allow its existence to lapse or its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract.

Name and Address of BIDDER/OFFEROR: _____ Date: _____ Authorized Signature: _____
 Printed Name: _____ Title: _____
 Phone Number: _____ Fax Number: _____
 Email Address: _____

Federal Tax Identification Number/Social Security Number: _____

State Corporation Commission Identification Number: _____

Is bidder/offeror a "minority" business? Yes No If yes, please indicate the "minority" classification below:
 African American Hispanic American Native American Asian American Other; Please Explain:

Service Disabled Veteran? Yes No
Service Disabled Veteran Business? Yes No
Woman Owned? Yes No
Small Business? Yes No
Faith-Based Organization? Yes No

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ATTACHMENTS:

Attachment A – Pricing Schedule

I. PURPOSE

The purpose of this IFB is to solicit sealed bids from qualified Bidders to provide NNPS Child Nutrition Department with uniforms and accessories to supplement existing uniforms.

A. BACKGROUND

NNPS is the ninth largest school district in the Commonwealth. NNPS is an urban school system educating approximately 28,680 children in 3 early childhood centers, 24 elementary schools, 7 middle schools, 5 high schools, 1 middle/high combination school, and 9 program sites. A listing of NNPS and its locations may be accessed via NNPS official website at <http://sbo.nm.k12.va.us/schools>.

II. SCOPE OF WORK

A. GENERAL REQUIREMENTS

Newport News Public Schools is seeking to solicit sealed bids from qualified sources to establish a firm, fixed price contract with a responsible bidder to provide embroidered Logo Shirts, Aprons, and Visors for NNPS Child Nutrition Services staff located in Newport News, Virginia.

PRICING

Pricing for the requested items under this contract must be provided to NNPS in the format of the table in Attachment B and C on a new unused Flash Drive completed electronically in Excel and fully compatible with a Microsoft Windows working environment.

AWARD

Award will be based on the over-all total low bid for all extended prices. Bidder must provide a price for each item for bid to be considered.

REQUIREMENTS

The quantities indicated are an estimate for the next 5 years only and NNPS is under no obligation to the contractor to buy any amount of the goods/services as a result of having provided this estimate or of having any typical or measurable requirement in the past. The contractor understands and agrees that NNPS may require goods/services in an amount less than or in excess of the estimated quantities and that the quantity actually used, whether in excess of the estimate or less than the estimate, shall not give rise to any claim for compensation other than the total of the unit prices in the contract for the quantity actually required by NNPS.

B. SPECIFIC REQUIREMENTS

1. All the items shall either meet or exceed the requirements contained herein. All shirts, aprons, and visors shall be new, in an unused, first class condition. There shall be no substitutions or cancellations permitted after award without prior written consent and approval by NNPS.
2. All work shall be completed in satisfactory, efficient and workmanlike manner utilizing high quality standards. All composition must be neat and produce a clear, clean, sharp and even impression. Successful bidder shall be responsible for corrections and revisions resulting from his/her own errors or misunderstandings.
3. Contractor shall provide a shirt that is either manufactured by Port Authority, Style K500, with specifications as follows:
 - a. 5-ounce, 63/35 poly/cotton pique
 - b. Flat knit collar and cuffs
 - c. Metal buttons with dyed-to-match plastic rims
 - d. Double-needle armhole seams and hem
 - e. Side vents

Or alternate brand with specifications that are equivalent to those stated above.

 - f. The color of the shirt that shall be provided is to be deep berry, PMS 367C.
 - g. The embroidery of the shirt is as follows:
 - i. Logo to be embroidered on the left side of shirt over the heart.

- ii. The colors of thread that must be used are (1) bright red thread for the apple, (2) bright green thread for leaf, (3) both apple and leaf must be completely outlined in black thread.
 - iii. All lettering is to be done in black.
 - iv. The line between Newport News Public Schools and Child Nutrition Services must be embroidered in bright red thread to match the apple.
 - v. Stitches should be 8313
4. Contractor shall provide visors that are made of 100% heavy brushed cotton, a one size fits all type with an adjustable Velcro closure. The color of the visor that shall be provided is to be all black with gray under the bill.
 5. Prior to embroidering, it is the responsibility of the Contractor(s) to submit a proof and obtain approval of the proof from Child Nutrition Services.
 6. The quantities set forth in this solicitation are estimates only and the required quantities may be in excess of or less than the estimated quantities stated in this invitation for bid. The successful bidder shall supply the actual quantities as required by NNPS.
 7. All artwork, camera-ready copies, negatives, dies, photos, and any other materials used to produce the embroideries shall become the sole property of NNPS. Any furnished materials shall remain the properties of NNPS. All such items and materials shall be delivered to the ordering department in usable conditions after completion of the work and prior to the submission of the invoice for payment.
 8. The successful bidder's unit prices shall be a firm and fixed price for the initial term of the contract.
 9. The pricing submitted shall be inclusive of all shipping/freight charges.
 10. The Contractor shall provide delivery of these items during the hours of 8am-2pm, Monday through Thursday, in accordance with the NNPS scheduled hours of operation. A copy of the NNPS calendar shall be provided to the awarded Contractor to ensure awareness of regularly scheduled dates for closure (Winter Break, Spring Break, etc.) all orders shall be packaged in a manner that ensures security to include prevention of damage and exposure to the outside elements. All shipping charges shall be FOB Destination.
 11. The outside of all packages must be clearly labeled and marked as follows:
 - a. Items
 - b. Quantity
 - c. Purchase Order Number; and
 - d. Receiving Department/School Location name and address
 12. NNPS will not provide any personnel or equipment to aid in the uploading of products for inside delivery/ Failure to make the necessary arrangements may result in the refusal of the shipment. Such refusal shall not obligate NNPS for any additional charges.
 13. Child Nutrition Services shall be notified immediately of the due date for any non-stock/backordered items and of the anticipated delivery dates for the items.
 14. NNPS shall not be charged for returned items.
 15. Bidder shall submit an embroidered deep berry polo shirt, size medium as a sample. This sample is provided by the bidder at the bidder's expense. Samples shall become the property of NNPS for review and quality testing purposes. Bidder shall mark the sample in a manner that clearly identifies it as a submission from the bidder. The sample shall also be accompanied with a complete description of specifications.
 16. NNPS requires delivery to be made on or prior September 5, 2024.

III. SPECIAL INSTRUCTIONS TO THE BIDDER:

A. Issuing Office:

Wherever used in this Invitation for Bid, Issuing Office will be:
 Shaelee Bailey, VCA, VCO, VCARM, Contract Manager
 Newport News Public Schools Purchasing Department
 12465 Warwick Boulevard
 Newport News, VA 23606
 Phone : (757) 591-4533

Fax : (757) 591-4593
Email : shaelee.bailey@nn.k12.va.us

B. NNPS Contract Administrator:

Wherever used in this Invitation for Bid and for purposes of any notices under this contract, the NNPS Contract Administrator will be:

Brittany Matus, Program Administrator
Child Nutrition
Newport News Public Schools
12551 Patrick Henry Dr., Suite A
Newport News, Virginia 23602
Phone: (757) 881-5030 Ext. 16117
Fax: (757) 249-1349
Email: Brittany.matus@nn.k12.va.us

C. Contact with NNPS Staff, Representatives, and/or Agents:

Direct contact with NNPS staff, representatives, and/or agents other than Purchasing Department staff on the subject of this IFB or any subject related to this IFB is expressly prohibited except with the prior knowledge and permission of the Director of Procurement.

D. Pre-Bid Conference:

NON-MANDATORY pre-bid conference will be conducted via ZOOM FORMAT <https://nn-k12-vau.zoom.us/j/85878286891?pwd=aaahC5nN8NpRJYHhfaaeVYkHOIFuIu.1> on August 13, 2024 at 10:00 A.M., Eastern Time to answer any questions regarding this IFB. Any changes determined necessary as a result of this conference or any other source that may affect the responses to the bid will be formally addressed by the Issuing Office via addenda. Attending this conference is recommended.

E. Bidders of Record:

Bidders receiving a copy of this IFB from a source other than the Issuing Office via the www.eVA.virginia.gov website must contact the Issuing Office and provide Bidder's name, address, contact person, telephone and fax number, and the IFB Item Number. Bidder will be added to the eVA planholders' list and will receive notification of any addenda to the IFB.

F. Questions:

Submit questions regarding the Invitation for Bid in writing to the Issuing Office at shaelee.bailey@nn.k12.va.us no later than August 15, 2024 at 3:00 P.M. Eastern Time. Necessary replies will be issued to all Bidders of record as addenda that shall become part of the contract documents. Oral instructions do not form a part of the bid documents.

Bidder is responsible for checking the www.eVA.virginia.gov website or contacting the Issuing Office within 48 hours prior to bid closing to secure any addenda affecting this IFB.

G. Changes or Modifications:

Changes or modifications to this Invitation for Bids made prior to the date and time of closing will be addressed by addenda from the Issuing Office. Acknowledge receipt of addenda in the space provided on the cover page of this Invitation for Bid. Oral modifications shall not form a part of the Bid documents. This IFB and any addenda shall be incorporated, by reference, into any resulting contract.

Bid Submittal Requirements:

DUE SEPTEMBER 5, 2024 no later than 2:00 P.M. delivered to Shaelee Bailey VCA, VCO, VCARM Contract Manager, located at 12465 Warwick Blvd., Newport News, VA 23606

1. Each Bid submission shall be submitted to the Issuing Office no later than 2:00 P.M. on September 5, 2024 and will include the following documents:

- a. The cover page of this Invitation to Bid, which will contain:
 - (1) Total Bid price;
 - (2) Original signature of an agent authorized to bind the company;
 - (3) Delivery time;
 - (4) Payment terms;
 - (5) Acknowledgement of any addenda on page one (1); and
 - (6) Registered Virginia Contractor No. and Class;
 - b. Bid pricing page: (**Attachment A**);
 - c. Completed and signed anti-collusion/nondiscrimination clauses on page 2 of this IFB;
 - d. Bidder shall submit one (1) copy of their bid on a new and unused Flash Drive completed electronically in excel and fully compatible with a Microsoft Windows working environment.
2. Bidder shall submit one (1) original copy of its Bid. This original of the Bid shall contain the original signature of the contracting authority.
 3. Submit Bids in a sealed envelope or package. Clearly label the shipping/ mailing packaging as well as the outside of your sealed envelope or package with the Bid Item No., Closing Date and Time, and your firm's name and address. **Bids received by telephone, telegraph, facsimile, or any other means of electronic transfer shall not be accepted.** Bids will be received on or before the date and the hour and at the place stipulated in the Invitation for Bids as may be modified by subsequent Addenda. Purchasing Department operating hours are on the NNPS website at <http://sbo.nn.k12.va.us/index.html> .

The official time used for the receipt of responses is determined by reference to the clock designated by the Procurement Officer. The Procurement Officer shall determine when the Bid Receipt Deadline has arrived and shall announce that the Deadline has arrived and that no further bids or bid modifications will be accepted.

4. Bidders are encouraged to submit their bids on recycled paper and to use double-sided copying.

H. Proprietary Information/Disclosure:

Bidder is advised that the Virginia Public Procurement Act (Section 2.2-4342, Code of Virginia, 1950 as amended) shall govern public inspection of all records submitted by Bidder. Specifically, if Bidder seeks to protect any proprietary data or materials, pursuant to Section 2.2-4342.

Bidder shall:

- (i) invoke the protections of this section prior to or upon submission of the data or other materials,
- (ii) identify the data or other materials to be protected,
- (iii) state the reasons why protection is needed.

Furthermore, the Bidder shall submit proprietary information under separate cover, and Owner reserves the right to submit such information to the Owner attorney for concurrence of the Bidder's claim that it is in fact proprietary. References may be made within the body of the bid to proprietary information; however, all information contained within the body of the bid not labeled proprietary or otherwise not meeting all three of the requirements of Section 2.2-4342 shall be public information in accordance with State statutes. Trade secrets or proprietary information submitted by an Bidder in conjunction with this IFB are not subject to public disclosure under the Virginia Freedom of Information Act (VFOIA). However, Bidder must invoke the protection of the VFOIA prior to or upon submission of the data or other materials. Information submitted that does not meet the above requirements will be considered public information in accordance with the VFOIA.

An all-inclusive statement that the entire bid is proprietary is unacceptable. A statement that Bidder's costs and/or bid pricing are to be protected is unacceptable. Bidder will be requested to remove any such statement(s) in order to be eligible for further evaluation and award.

I. Notice of Award:

Any contract resulting from this IFB will be publicly posted for inspection on www.eVA.virginia.gov , <http://sbo.nn.k12.va.us/index.html> , as well as in the NNPS Purchasing Department, 12465 Warwick Boulevard, Newport News, Virginia.

J. Award:

NNPS may elect to award a contract to more than one vendor.

The award of contracts shall be at the sole discretion of the Owner. Unless cancelled or rejected, a responsive bid from the lowest responsible bidder shall be accepted as submitted, except that if the bid from the lowest responsible bidder exceeds available funds, Owner may negotiate with the apparent low bidder to obtain a contract price within available funds. The Owner reserves the right to accept or reject any or all bids in whole or in part and to waive any informalities in the process. Furthermore, the Owner reserves the right to enter into any contract deemed to be in the Owner best interest. Should the Owner, in its sole discretion, determine that it is in the Owner's best interest to award separate contracts for one or more of the parts and products requested herein, Owner reserves the right to award a contract to more than one Bidder.

K. IFB Opening:

Bidder shall ensure their bid is time stamped by the Issuing Office no later than the Opening Date and Time shown on the cover page of this Invitation for Bid. Bids received after the specified date and time (time stamped 10:01 A.M. or later) shall not be considered and will be returned unopened to Bidder.

L. Withdrawal of Bids:

A bidder for a contract may request withdrawal of his or her bid under the following circumstances:

A bidder may withdraw his bid from consideration if the price bid was substantially lower than the other bids due solely to a mistake in the bid, provided the bid was submitted in good faith, and the mistake was a clerical mistake as opposed to a judgment mistake, and was actually due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a bid, which unintentional arithmetic error or unintentional omission can be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid sought to be withdrawn.

If a bid contains both clerical and judgment mistakes, a bidder may withdraw his bid from consideration if the price bid would have been substantially lower than the other bids due solely to the clerical mistake, that was an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a bid that shall be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid sought to be withdrawn.

Requests for withdrawal of bids prior to opening of such bids shall be transmitted to the NNPS Purchasing Agent in writing.

Requests for withdrawal of bids after opening of such bids but prior to award shall be transmitted to the NNPS Purchasing Agent, in writing, accompanied by full documentation supporting the request. The bidder shall give notice in writing of his claim of right to withdraw his bid within two (2) business days after the conclusion of the bid opening procedure and shall submit original work papers with such notice. If bid bonds were tendered with the bid, NNPS reserves its right to exercise collection.

No bid may be withdrawn under this section when the result would be the awarding of the contract on another bid of the same bidder or of another bidder in which the ownership of the withdrawing bidder is more than five percent. If a bid is withdrawn under the authority of this paragraph, the lowest remaining bid shall be deemed to be the low bid. No bidder who is permitted to withdraw a bid shall, for compensation, supply any material or labor to or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid was submitted."

M. Disposition of Bids:

All materials submitted in response to this IFB shall become the property of the Owner. One (1) copy of each bid will be retained for official files. Said copy will become public record after award of the contract and will be open to public inspection subject to the Proprietary Information/Disclosure section of this IFB.

N. Cost of Responding:

This solicitation does not commit the Owner to pay any costs incurred by the Bidder or any other party in the preparation and/or submission of bids or in making necessary studies or designs for the preparation thereof, nor is the Owner obligated to procure or contract for such services.

IV. GENERAL TERMS AND CONDITIONS

A. Contract Document:

This document, its addenda, any additional informational requested, and negotiated changes will constitute the final contract, hereafter referred to as "this contract". These documents will be incorporated by reference into the NNPS purchase order awarding this contract. All time limits stated in the contract documents, including but not limited to the time for completion of the work, are of the essence of the contract. This contract shall be governed by the contract documents in the following order of precedence:

- 1) This document and any negotiated changes to the foregoing documents.

B. Contract Modification(s):

A Modification is (1) a written amendment to the Contract signed by both parties, (2) a Change Order, (3) a Construction Change Directive, or (4) a written order for a minor change in the Work issued by the Architect/Engineer. After award, any and all modification to the Contract shall be made by a Modification. The Owner's standard to modify the Contract is the acceptance of standard AIA documents G701 in its latest edition, properly executed by the Owner, Architect/Engineer, and Contractor with subsequent issuance of a change order (purchase order).

C. Bidder Obligation:

Bidder shall carefully examine the contents of this Invitation for Bid and any subsequent addenda. Failure to do so shall not relieve the Successful Bidder of its obligation to note any exceptions (see Exceptions/Alternatives section) and to fulfill the requirements of this contract

D. Conditions Of Work:

Bidders shall inform themselves fully of the conditions relating to services required herein. Failure to do so will not relieve a Successful Bidder of the obligation to furnish all goods and/or services necessary to carry out the provisions of this contract

E. Bid Binding For Ninety (90) Days:

Bidder agrees that this bid shall be binding and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing date of this Invitation for Bid

F. Prime Contractor:

If in its performance of this contract, Successful Bidder supplies goods or services by or through another party or subcontractor, Successful Bidder agrees that:

1. Successful Bidder shall act as the prime contractor for the goods and services to be provided under contract and shall be the sole point of contact with regard to all obligations under this contract.
2. Successful Bidder represents and warrants that Successful Bidder has made third parties or subcontractors aware of the proposed use and disposition of the other party's products or services, and that such other party has agreed in writing that it has no objection and that OWNER is not liable to such third parties or subcontractors for any work performed under this contract.

The use of subcontractors and the work they perform must receive the prior written approval of Owner. The Owner will designate a Contract Administrator to approve such work. Successful Bidder shall be solely responsible for all work performed and materials provided by subcontractors. Successful Bidder shall be responsible for the liability of subcontractors for the types and limits required of the Successful Bidder under this contract.

G. Subcontractors:

Successful Bidder's use of subcontractors and the work they are to perform must receive written approval from NNPS. Successful Bidder shall be solely responsible for all work performed and materials provided by subcontractors. Successful Bidder shall be responsible for the liability of subcontractors for the types and limits required of the Successful Bidder.

H. Non-Assignment:

Successful Bidder shall not assign its rights and duties under this Agreement without the prior written consent of the NNPS Contract Administrator.

I. Antitrust:

Any perceived anti-trust violation shall be reported to the State Attorney General for possible enforcement of anti-trust laws.

J. Anti-collision/Nondiscrimination Requirements Form:

The attached "Anti-collision/Nondiscrimination Requirements" form, on page 2 of this IFB, shall be executed by Bidder and is to be submitted with Bidder's bid. The requirements set forth on said form shall be considered to be binding terms and conditions in any contract resulting from this IFB. A contract will not be awarded to an Bidder who has not signed the anti-collision/nondiscrimination statement.

K. Compliance with Federal, State, and Local Laws and Federal Immigration Law:

Contractor does not, and shall not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

L. Compliance with state law; foreign and domestic businesses authorized to transact business in the Commonwealth:

Contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 or as otherwise required by law. Contractor shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract. NNPS may void any contract with the Contractor if the Contractor fails to remain in compliance with the provisions of this section.

M. Hold Harmless/Indemnification:

It is understood and agreed that Successful Bidder hereby assumes the entire responsibility and liability for any and all material damages to persons or property caused by or resulting from or arising out of any act or omission on the part of Successful Bidder, its subcontractors, agents or employees under or in connection with this Contract or the performance or failure to perform any work required by this Contract. Successful Bidder agrees to indemnify and hold harmless Owner and its agents, volunteers, servants, employees and officials from and against any and all claims, losses, or expenses, including reasonable attorney's fees and litigation expenses suffered by any indemnified party or entity as the result of claims or suits due to, arising out of or in connection with (a) any and all such damages, real or alleged, (b) the violation of any law applicable to this Contract, and (c) the performance of the work by Successful Bidder or those for whom Successful Bidder is legally liable. Upon written demand by the Owner, Successful Bidder shall assume and defend at Successful Bidder's sole expense any and all such suits or defense of claims made against NNPS, its agents, volunteers, servants, employees or officials.

N. Notices:

All notices, requests, demands, and elections under this contract, other than routine operational communications, shall be in writing and shall be deemed to have been duly given on the date when hand-delivered, or on the date of the confirmed facsimile transmission, or on the date received when delivered by courier that has a reliable system for tracking delivery, or six (6) NNPS business days after the date of mailing when mailed by United States mail, registered or certified mail, return receipt requested, postage prepaid. All notices shall be addressed to the following individuals:

- To Owner: NNPS Contract Administrator as designated in this IFB.
- To Successful Bidder: Successful Bidder's Contract Administrator as defined in Successful Bidder's bid.

Either party may from time to time change the individual(s) to receive notices and/or its address for notification purposes by giving the other party written notice as provided above.

O. Non-Responsive Performance:

Delivery Delays: Owner reserves the right to procure goods and/or services to be provided under this contract from other sources in the event Successful Bidder fails to deliver such goods and/or service deliverables in accordance with delivery dates and time frames set forth in this contract.

Unacceptable Deliveries (Rejections): Upon notification by the Owner that goods and/or service deliverables provided by the Successful Bidder under this contract are damaged and/or not of the quality specified by the Owner, such goods and/or service deliverables will be rejected. Successful Bidder shall replace such rejected goods and/or service deliverables immediately or within a reasonable time as determined by Owner.

Successful Bidder shall remove all rejected materials, equipment or supplies from the premises of Owner within ten (10) days of notification. Rejected goods and/or service deliverables not removed from Owner premises within ten (10) days will be regarded as abandoned, shall become the property of Owner, and Owner shall have the right to dispose of such items.

Owner Purchase From Alternate Sources: Owner reserves the right to authorize immediate purchase from other sources against delayed deliveries and/or rejections. The Successful Bidder shall reimburse Owner promptly for excess costs incurred by Owner for such purchases. Any such purchases will be deducted from the contract amount. In the event Owner cost of obtaining goods and/or service deliverables from other sources be less, Successful Bidder shall have no claim to the difference.

Liability: Successful Bidder shall be liable to Owner for all costs incurred by Owner as a result of Successful Bidder's failure to perform in accordance with the contract. Successful Bidder's liability shall include, but not be limited to: Damages and other delay costs, to include costs to procure goods/services from alternate suppliers.

Increased costs of performance, such as extended overhead and increased performance costs resulting from performance delays caused by Successful Bidder and/or rejections of Successful Bidder's goods and/or service deliverables.

Warranty and rework costs, liability to third party, excess costs, attorney's fees and related costs incurred by Owner due to non-responsive performance of Successful Bidder.

P. Termination Without Cause:

Owner may at any time, and for any reason, terminate this Contract by written notice to Successful Bidder specifying the termination date, which shall be not less than thirty (30) days from the date such notice is mailed. Notice shall be given to Successful Bidder by certified mail/return receipt requested, addressed to the Successful Bidder's Contract Administrator. In the event of such termination, Successful Bidder shall be paid such amount as shall compensate Successful Bidder for the work satisfactorily completed, and accepted by Owner, at the time of termination. In the event Owner terminates this Contract, Successful Bidder shall withdraw its personnel and equipment, cease performance of any further work under this Contract, and turn over to Owner any work completed or in process for which payment has been made.

Q. Termination With Cause/Breach:

In the event that Successful Bidder shall for any reason or through any cause be in default of the terms of this Contract, Owner may give Successful Bidder written notice of such default by certified mail/return receipt requested, addressed to the Successful Bidder's Contract Administrator. Unless otherwise provided, Successful Bidder shall have ten (10) days from the date such notice is mailed in which to cure the default. Upon failure of the Successful Bidder to cure the default, Owner may immediately cancel and terminate this Contract as of the mailing date of the default notice. Upon termination, Successful Bidder shall withdraw its personnel and equipment, cease performance of any further work under the Contract, and turn over to Owner any work in process for which payment has been made. In the event of

violations of law, safety or health standards and regulations, this Contract may be immediately cancelled and terminated by Owner and provisions herein with respect to opportunity to cure default shall not be applicable.

R. Breach of Contract:

Successful Bidder shall be deemed in breach of this contract if the Successful Bidder:

- Fails to comply with any terms of this contract;
- Fails to cure such noncompliance within ten (10) calendar days from the date of the Owner written notice or such other time frame, greater than ten (10) calendar days, specified by the NNPS Contract Administrator in the notice.
- Fails to submit a written response to the Owner notification of noncompliance within ten (10) calendar days after the date of the Owner notice.

All notices under this contract shall be submitted, either by fax or certified mail, return-receipt requested, to the respective contract administrator. Successful Bidder shall not be in breach of this contract as long as its default was due to causes beyond the reasonable control of and occurred without any fault or negligence on the part of both the Successful Bidder and its subcontractors. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of Owner in its sovereign capacity, fires, floods, epidemics, strikes, freight embargoes, and unusually severe catastrophic weather such as hurricanes.

S. Applicable Law:

This Contract shall be deemed to be a Virginia contract and shall be governed as to all matters whether of validity, interpretations, obligations, performance or otherwise exclusively by the laws of the Commonwealth of Virginia, and all questions arising with respect thereto shall be determined in accordance with such laws. Regardless of where actually delivered and accepted, this Contract shall be deemed to have been delivered and accepted by the parties in the Commonwealth of Virginia.

T. Compliance With All Laws:

Successful Bidder shall comply with all federal, state and local statutes, ordinances, and regulations now in effect or hereafter adopted, in the performance of this contract. Successful Bidder represents that it possesses all necessary licenses and permits required to conduct its business and/or will acquire any additional licenses and permits necessary for performance of this contract prior to the initiation of work. If the Successful Bidder is a corporation, Successful Bidder further expressly represents that it is a corporation of good standing in the Commonwealth of Virginia and will remain in good standing throughout the term of the contract and any extensions. All City of Newport News business license, personal property, real estate and other applicable tax requirements shall be met by Successful Bidder.

U. Venue:

Venue shall be in the Circuit Court of the City of Newport News, Virginia, and the United States District Court for the Eastern District of Virginia, Norfolk Division, compliant with applicable laws and regulations, as deemed appropriate by the Owner.

V. Severability:

If any provision of this contract is found by any court of competent jurisdiction to be invalid or unenforceable, the invalidity of such provision shall not affect the other provisions of this contract, and all other provisions of this contract shall remain in full force and effect.

W. Non-Appropriation of Funds:

It is understood and agreed between the parties herein that the Owner shall be bound hereunder only to the extent that the funds shall have been appropriated. In the event no funds or insufficient funds are appropriated, Owner shall immediately notify the Successful Bidder of such occurrence and this Contract shall terminate on the last day funds are available without penalty or expense to the Owner of any kind whatsoever.

X. Tax Exemption:

The Owner is exempt from federal excise tax and from all State and local taxes. Successful Bidder shall not include such taxes in any invoices under this agreement. Upon request, the Owner will furnish the Successful Bidder with tax exemption certificates or the Owner tax exempt number.

Y. Vendor's Invoices:

Successful Bidder shall submit to the Owner all invoices promptly upon completion of the requirements for installation, delivery, and acceptance of the Products and Services required under this contract. Invoices shall not include any costs other than those identified in the executed Owner purchase order awarding this contract or any subsequent change orders issued by the NNPS Purchasing Division. All shipping costs are the Successful Bidder's responsibility, except to the extent such charges are identified in the executed NNPS purchase order or change orders. Successful Bidder's invoices shall provide at a minimum:

- Type and description of the Product or Service installed, delivered and accepted;
- Serial numbers, if any;
- Quantity delivered;
- Charge for each item;
- Extended total (unit costs x quantity);
- This IFB number and the NNPS Purchase Order Number.

Z. Contractual Disputes:

Any dispute concerning a question of fact as a result of a contract with the Owner which is not disposed of by agreement shall be decided by the NNPS Purchasing Agent, who shall reduce his decision to writing and mail or otherwise forward a copy thereof to the contractor within thirty (30) days. The decision of the NNPS Purchasing Agent shall be final and conclusive unless the contractor appeals within six (6) months of the date of the final written decision by instituting legal action as provided in the Code of Virginia. A contractor may not institute legal action, prior to receipt of the public body's decision on the claim, unless the public body fails to render such decision within the time specified. Contractual claims, whether for money or other relief, shall be submitted in writing no later than sixty days after final payment; however, written notice of the contractor's intention to file such claim shall have been given at the time of the occurrence or beginning of the work upon which the claim is based. Nothing herein shall preclude a contract from requiring submission of an invoice for final payment within a certain time after completion and acceptance of the work or acceptance of the goods. Pendency of claims shall not delay payment of amounts agreed due in the final payment.

AA. Warranty/Guarantee:

The Successful Bidder guarantees against defective or faulty material or workmanship for at least one (1) year or for the manufacturer's standard warranty period, whichever is greater, from the date of Final Completion as specified by Owner. To furnish adequate protection from damage for all work and to repair damages of any kind for which Successful Bidder or Successful Bidder's workmen are responsible, to the building or equipment, to Successful Bidder's own work, or to the work of others. Any merchandise or service provided under the contract which is or becomes defective during the warranty period shall be replaced by the Successful Bidder free of charge with the specific understanding that all replacements shall carry the same guarantee as the original equipment or service (one year or manufacturer's standard warranty period, whichever is greater, from the date of acceptance of the replacement). The Successful Bidder shall make any such replacement immediately upon receiving notice from the Owner.

The Contractor agrees to assign to the Owner at the time of final completion of the Work any and all manufacturer's warranties relating to materials and labor used in the Work. All warranties and guarantees of the Contractor noted in the Specifications or contained herein shall survive the expiration of the Contract or the early termination of the Contractor.

In addition to the foregoing stipulations, the Contractor shall comply with all other guarantees and warranties referred to in any portion of the Contract Documents, the more stringent requirement governing. If, for any reason the Contractor cannot guarantee any part of his Work using the material or construction methods which have been specified or shown, it shall notify the Owner's Representative or Architect/Engineer in writing before the Notice to Proceed is given, giving reasons together with the name of the product and data on substitutions he can guarantee. Should the Contractor fail to so notify the Owner's Representative or Architect prior to receiving the Notice to Proceed, the Contractor will be held to have agreed to guarantee all Work specified or shown.

BB. Payment Terms:

To be eligible for payment, all labor, equipment and materials covered under Successful Bidder's invoice must be completed and accepted by the Owner. Owner agrees to make payments under this contract within thirty (30) days after receipt of a correct invoice for such payment. Where payment is made by mail, the date of postmark shall be

deemed to be the date of payment. Any amounts due the Owner under the terms of this or any other agreement may be applied against Successful Bidder's invoices with documentation for the basis of the adjustment attached. In no event shall any interest penalty or late fee accrue when payment is delayed because of disagreement between the Owner and Successful Bidder regarding the quantity, quality, time of delivery, or other noncompliance with the contract requirements for any Product or Service or the accuracy or correctness of any invoice. Payment terms offering a "prompt payment discount" of 20 days or greater will be considered in the evaluation of bids. All other payment terms shall be net thirty (30) calendar days or greater. Payment terms not specified by Bidder shall be Net 45 days.

Special Educational or Promotional Discounts:

The contractor shall extend any special educational or promotional sale prices or discounts immediately to Newport News Public Schools during the term of the contract. Such notice shall also advise the duration of the specific sale or discount price.

CC. Prompt Payment:

The Owner will promptly pay for completed, delivered goods or services accepted under this Contract by the payment date established. The required payment date will be either: (i) the date on which payment is due under the terms of this Contract for the provision of the goods or services; or (ii) if a date is not established by this Contract, not more than forty-five (45) days after goods or services are received or not more than forty-five (45) days after the invoice is rendered, whichever is later.

Within twenty (20) days after the receipt of the invoice or goods or services, the Owner shall notify the supplier of any defect or impropriety that would prevent payment by the payment date. Should Owner fail to pay the Contractor by the pay date, finance charges may be assessed by the Contractor. Unless otherwise provided under the terms of this Contract, interest will accrue at the rate of one percent (1%) per month. This will not apply to late payment provisions in any public utility tariffs or public utility negotiated Contracts. Contractor shall include in each of its subcontracts a provision requiring each subcontractor to include or otherwise be subject to the same payment and interest requirements with respect to each lower-tier subcontractor.

In cases where payment to Contractor is made by mail, the date of postmark shall be deemed to be the date payment is made for purposes of this Contract.

Individual Contractors shall provide to the Owner their social security numbers and proprietorships, partnerships, and corporations to provide their federal employer identification numbers.

Within seven (7) days after Contractor receives payment from the Owner, Contractor shall take one or more of the following actions:

1. Pay all subcontractors for the proportionate share of the total payment received from Owner attributable to the work performed by the subcontractors under this Contract;
2. Notify Owner and all affected subcontractors, in writing, of Contractor's intention to withhold all or a part of each affected subcontractor's payment including the reason for nonpayment.
3. Pay interest to the subcontractor on all amounts owed by the Contractor that remain unpaid after (7) seven days following receipt by the Contractor of payment from Owner for work performed by the subcontractor under that Contract, except for amounts withheld, as allowed in #2 above.

A Contractor's obligation to pay an interest charge to a subcontractor pursuant to the payment clause in this section shall not be construed to be an obligation of Owner. A Contract modification will not be made for the purpose of providing reimbursement by Owner for interest charges owed by Contractor. A cost reimbursement claim to the Owner shall not include any amounts for reimbursement of interest charges owed by Contractor.

DD. Payment by Electronic Funds Transfer (EFT)

(a) Method of payment.

(1) All payments by Newport News Public Schools (NNPS) under this contract shall be made by electronic funds transfer (EFT) except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

- (2) In the event NNPS is unable to release one or more payments by EFT, the Contractor agrees to either—
- (i) Accept payment by check or some other mutually agreeable method of payment; or
 - (ii) Request NNPS to extend payment due dates until such time NNPS makes payment by EFT (but see paragraph (d) of this clause).
- (b) Mandatory submission of Contractor's EFT information.
- (1) The Contractor is required to provide NNPS with the information required to make payment by EFT (see paragraph (j) of this clause). The Contractor shall provide this information directly to the NNPS Accounting Department (hereafter referred to as "Accounting") no later than 15 days prior to submission of the first request for payment. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the Accounting.
- (2) If the Contractor provides EFT information applicable to multiple contracts, the Contractor shall specifically state the applicability of this EFT information in terms acceptable to Accounting.
- (c) Mechanisms for EFT payment. NNPS may make payment by EFT through the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association
- (d) Suspension of payment.
- (1) The NNPS is not required to make any payment under this contract until after receipt, by Accounting, of the correct EFT payment information from the Contractor. Until receipt of the correct EFT information, any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract.
- (2) If the EFT information changes after submission of correct EFT information, NNPS shall begin using the changed EFT information no later than 30 days after its receipt by Accounting to the extent payment is made by EFT. However, the Contractor may request that no further payments be made until the updated EFT information is implemented by Accounting. If such suspension would result in a late payment under the prompt payment terms of this contract, the Contractor's request for suspension shall extend the due date for payment by the number of days of the suspension.
- (e) Liability for uncompleted or erroneous transfers.
- (1) If an uncompleted or erroneous transfer occurs because NNPS used the Contractor's EFT information incorrectly, NNPS remains responsible for—
- (i) Making a correct payment;
 - (ii) Paying any prompt payment penalty due; and
 - (iii) Recovering any erroneously directed funds.
- (2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of NNPS' release of the EFT payment transaction, and—
- (i) If the funds are no longer under the control of Accounting, NNPS is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or
 - (ii) If the funds remain under the control of Accounting, NNPS shall not make payment and the provisions of paragraph (d) shall apply.
- (f) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.
- (g) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall provide the EFT information required by paragraph (j) of this clause to Accounting, and shall be paid by EFT in accordance with the terms of this clause. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to NNPS, is incorrect EFT information within the meaning of paragraph (d) of this clause.
- (h) Liability for change of EFT information by financial agent. NNPS is not liable for errors resulting from changes to EFT information provided by the Contractor's financial agent.
- (i) Payment information. Accounting shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. NNPS may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods Accounting is capable of executing. However, NNPS does not guarantee that any particular format or method of delivery is available and retains the latitude to use the format and delivery method most convenient to NNPS. If NNPS makes payment by check in accordance with paragraph (a) of this clause, NNPS shall mail the payment information to the remittance address in the contract.
- (j) EFT information. The Contractor shall provide the following information to Accounting. The Contractor may supply this data for this or multiple contracts (see paragraph (b) of this clause). The Contractor shall designate a single

financial agent per contract capable of receiving and processing the EFT information using the EFT methods described in paragraph (c) of this clause.

(1) The contract number (or other procurement identification number).

(2) The Contractor's name and remittance address, as stated in the contract(s).

(3) The signature (manual or electronic, as appropriate), title, and telephone number of the Contractor official authorized to provide this information.

(4) The name, address, and 9-digit Routing Transit Number of the Contractor's financial agent.

(5) The Contractor's account number and the type of account (checking, saving, or lockbox).

(6) If applicable, the Fedwire Transfer System telegraphic abbreviation of the Contractor's financial agent.

(7) If applicable, the Contractor shall also provide the name, address, telegraphic abbreviation, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment if the Contractor's financial agent is not directly on-line to the Fedwire Transfer System; and, therefore, not the receiver of the wire transfer payment.

NNPS Accounting Department Designated Contact:

Accounting Department
NNPS Administration Building
12465 Warwick Blvd.
Newport News, Virginia 23606
Tel: (757)591- 4513
Kimberly Powell, Supervisor of Accounting
Kimberly.powell1@nn.k12.va.us

EE. Audits:

The Owner shall have the right to audit all books and records (in whatever form they may be kept, whether written, electronic or other) relating or pertaining to this Contract (including any and all documents and other materials, in whatever form they may be kept, which support or underlie those books and records), kept by or under the control of Successful Bidder, including, but not limited to those kept by Successful Bidder, its employees, agents, assigns, successors and subcontractors. Successful Bidder shall maintain such books and records, together with such supporting or underlying documents and materials, for the duration of this Contract and for at least three years following the completion of this Contract, including any and all renewals thereof. The books and records, together with the supporting or underlying documents and materials shall be made available, upon request, to the Owner, through its employees, agents, representatives, contractors or other designees, during normal business hours at Successful Bidder's office or place of business in Newport News, Virginia. In the event that no such location is available, then the books and records, together with the supporting or underlying documents and records, shall be made available for audit at a time and location in Newport News, Virginia, which is convenient for the Owner. This paragraph shall not be construed to limit, revoke, or abridge any other rights, powers, or obligations relating to audit which the Owner may have by state, city, or federal statute, ordinance, regulation, or agreement, whether those rights, powers, or obligations are express or implied.

FF. Non-Exclusivity:

NNPS reserves the right to procure goods and services covered from a third party when, in NNPS' sole discretion, it is deemed to be in NNPS' best interest.

V. SPECIAL TERMS AND CONDITIONS

A. Contract Term:

Contract term will be for two (2) years, commencing on date specified in Notice of Award.

B. Contract Extension:

This contract may be extended upon mutual agreement of both parties for four (4) additional, two-year periods, upon the same prices, terms, and conditions set forth in the negotiated contract resulting from this IFB.

C. Time is of the Essence:

Time is of the essence in this Contract. Contractor expressly acknowledges that in the performance of its obligations, Owner is relying on timely performance and will schedule operations and incur obligations to third parties in reliance upon timely performance by Contractor and may sustain substantial losses by reason of untimely performance.

D. Insurance:

Contractor shall submit to the NNPS Contract Administrator certificates of insurance, prior to beginning work under the contract and no later than ten (10) days after award of the contract.

All policies of insurance required herein shall be written by insurance companies licensed to conduct the business of insurance in Virginia, and acceptable to Owner, and shall carry the provision that the insurance will not be cancelled or materially modified without thirty days (30) prior written notice to the Owner or to the extent permitted by Virginia law.

The certificates of insurance shall list NNPS, 12465 Warwick Boulevard, Newport News, Virginia, 23606-0130, as the additional insured for the specified project as outlined in this IFB. Copies of actual endorsements to the policy shall be required to confirm any special request, such as, additional insured status. A COI shall not be issued or delivered that gives the impression there are coverage terms the referenced policy does not specifically provide.

IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO IMMEDIATELY NOTIFY THE OWNER SHOULD ANY POLICY BE CANCELLED. FAILURE TO NOTIFY THE OWNER SHALL CONSTITUTE A MATERIAL BREACH OF THE CONTRACT.

Insurance shall be maintained during the entire term of the contract and shall be of the following forms and limits:

Forms	Limits
Workers' Compensation	Statutory
Automobile Liability	\$1,000,000 Combined Single Limit
Commercial General Liability, including Contractual Liability and Products and Completed Operations Coverage	\$1,000,000 Combined Single Limit
Miscellaneous Errors and Omissions with Intellectual Property Rights Coverage, Including Copyright Infringement	\$1,000,000
Umbrella/Excess Liability	\$5,000,000

The establishment of minimum limits of insurance by Owner does not reduce or limit the liability or responsibilities of the Contractor.

E. Unauthorized Disclosure of Information:

The Contractor shall assume the entire responsibility and liability for any and all damages caused by or resulting from or arising out of the negligent or willful unauthorized disclosure of confidential information on the part of the Contractor, its subcontractors, agents or employees under or in connection with this contract. The Contractor shall save harmless and indemnify Owner and its agents, volunteers, servants, employees and officers from and against any and all claims, losses or expenses, including but not limited to attorney's fees, which either or both of them may suffer, pay or incur as the result of claims or suits due to, arising out of or in connection with, any and all such unauthorized disclosures, real or alleged. The Contractor shall, upon written demand by Owner, assume and defend, at the Contractor's sole expense, any and all such suits or defense of claims alleging unauthorized disclosures of confidential information.

Any negligent or willful unauthorized disclosure of confidential information on the part of the Contractor, its subcontractors, agents or employees under or in connection with this contract shall constitute a breach of the terms of this contract. Owner may proceed by appropriate court action, including seeking injunctive relief, to prevent continuing unauthorized disclosures, and Contractor shall save harmless and indemnify Owner for court costs, litigation expenses and attorney's fees that it may pay or incur as the result of seeking to prevent or stop any and all unauthorized disclosures of confidential information.

F. Copyright/Patent Indemnity:

The Successful Bidder shall pay all royalty and license fees relating to the items covered by this contract. In the event any third party shall claim that the manufacture, use and sales of the goods supplied under this contract constitute an infringement of any copyright, trademark, or patent, the Successful Bidder shall indemnify Owner and hold Owner harmless from any cost, expense, damage or loss incurred in any manner by Owner on account of any such alleged or actual infringement.

G. Escalation/De-escalation:

NNPS may consider price adjustments, after the initial contract term, based solely upon manufacturer price increases/decreases. Successful Bidder shall provide NNPS a written request for any such manufacturer increases. Such request shall be addressed to the Issuing Office and shall be accompanied by written verifications of said price increases issued by the manufacturer. A minimum thirty (30) day advance notice period shall be required for such requests. Requests for price increase adjustments are subject to the review and approval of the NNPS Purchasing Agent. Successful Bidder shall apply and implement, immediately upon notification from manufacturer, any and all price decreases for items included under any contract resulting from this Invitation to Bid.

Any increase in cost shall not increase by a greater percentage than the percentage change in the Consumer Price Index for All Urban Consumers of the Bureau of Labor Statistics published by the United States Department of Labor during the previous twelve months or 3% whichever is lower.

H. Ordering Option:

NNPS, may during the first 60 days after this contract is awarded, with the concurrence of the contractor, place additional orders under the contract at the original unit price through the issuance of separate purchase orders. The aggregate of such additional orders shall not exceed 100% of the quantity originally stated in the contract.

I. Requirements Contract:

During the contract term and any and all extensions, the contractor shall provide the goods/services described in the contract. The contractor understands and agrees that this is a requirements contract and that NNPS shall have no obligation to the contractor if no goods/services are required. Any quantities that are included in the scope of work reflect the current expectation of NNPS. The quantities indicated are an estimate only and NNPS is under no obligation to the contractor to buy any amount of the goods/services as a result of having provided the estimate or of having any typical or measurable requirement in the past. The contractor understands and agrees that NNPS may require goods/services in an amount less than or in excess of the estimated quantities and that are quantity actually used, whether in excess of the estimate or less than the estimate, shall not give rise to any claim for compensation other than the total of the unit prices in the contract for the quantity actually required by NNPS.

J. Using Entities/ Regional Contracts

The following entities are hereby named as potential participants in the solicitation:

- New Horizons Regional Education Center (NHREC)
- City and Public Schools of Virginia Beach, VA
- City and Public Schools of Chesapeake, VA
- City and Public Schools of Norfolk, VA

- City and Public Schools of Portsmouth, VA
- City and Public Schools of Suffolk, VA
- City and Public Schools of Hampton, VA
- City of Newport News, VA

- County and Public Schools of York County, VA
- City and Public Schools of Gloucester, VA
- City and Public Schools of Poquoson, VA
- City and Public Schools of James City County and Williamsburg, VA

In the event these entities opt to participate under any contract awarded as a result of this solicitation, each will enter into a separate contract directly with the Successful Bidder or Bidders, incorporating all terms and conditions set forth in this contract, including incorporated best and final offers. Each entity will be responsible for the contract administration of its contract directly with the Contractor.

Attachment A: Pricing Schedule-Visors and Shirts for Child Nutrition Services (Excel Spreadsheet)

The quantities indicated are an estimate only and NNPS is under no obligation to the contractor to buy any amount of the goods/services as a result of having provided this estimate or of having any typical or measurable requirement in the past. The contract understands and agrees that NNPS may require goods/services in an amount less than or in excess of the estimated quantities and that the quantity actually used, whether in excess of the estimate or less than or in excess of the estimated quantities and that the quantity actually used, whether in excess of the estimate or less than the estimate, shall not give rise to any claim for compensation other than the total of the unit prices in the contract for the quantity actually required by NNPS.

BIDDER NAME						
LINE ITEM	ITEM NAME	SIZE	DESCRIPTION: MFG/PART/CATALOG/ITEM #, SPECIFICATIONS (OR NNPS EQUIVALENT)	QTY/UOM	UNIT PRICE	
1	VISOR	OSFA	VARIOUS MANUFACTURERS	2500		
2	SHIRT	XS	K500 PORT AUTHORITY PMS 367 C - DEEP BERRY	100		
3	SHIRT	S	K500 PORT AUTHORITY PMS 367 C - DEEP BERRY	650		
4	SHIRT	M	K500 PORT AUTHORITY PMS 367 C - DEEP BERRY	800		
5	SHIRT	L	K500 PORT AUTHORITY PMS 367 C - DEEP BERRY	850		
6	SHIRT	XL	K500 PORT AUTHORITY PMS 367 C - DEEP BERRY	800		
7	SHIRT	2XL	K500 PORT AUTHORITY PMS 367 C - DEEP BERRY	700		
8	SHIRT	3XL	K500 PORT AUTHORITY PMS 367 C - DEEP BERRY	400		
9	SHIRT	4XL	K500 PORT AUTHORITY PMS 367 C - DEEP BERRY	100		
10	SHIRT	5XL	K500 PORT AUTHORITY PMS 367 C - DEEP BERRY	50		
11	SHIRT	6XL	K500 PORT AUTHORITY PMS 367 C - DEEP BERRY	0		
12	APRONS	OSFA	9004 EDWARDS 65/35 BLEND BIB APRON - BLACK	2250		
Total						\$
Embroidery						
LEFT CHEST, REPRINT LOGO NEWPORT NEWS PUBLIC SCHOOLS						
On Polos:						
Colors	1800	1838	1051			
Stitches	8313					



BID PRICES: Bid shall be in the form of a firm unit price for each item during the contract period.

DELIVERY: State your earliest firm delivery or performance date _____ 20_____. This date may be a factor in making the award.



**PURCHASING DEPARTMENT
Schools**

Newport News Public

757-591-4525/ FAX 757-591-4593

12465 WARWICK BOULEVARD • NEWPORT NEWS, VIRGINIA 23606-3041

August 26, 2024

**Addendum #1
FOR IMMEDIATE ATTENTION**

TO: ALL BIDDERS

RE: **IFB #002-0-2025SMB – Clothing, Uniform Shirts and Visors for NNPS CNS**

1. **The due date has been extended to Friday, September 20, 2024 at 11:00 AM.**
2. Please be advised a second addendum will follow to address all questions submitted in accordance with section **III. Special Instructions to the Bidder, F. Questions.**

Signature: _____
(BIDDER)

Sincerely,

Shaelee Bailey,
Contract Manager



September 6, 2024

**Addendum #2
FOR IMMEDIATE ATTENTION**

TO: ALL BIDDERS

RE: **IFB #002-0-2025SMB – Clothing, Uniform Shirts and Visors for NNPS CNS**

1. Responses to Offerors questions are as follows:

- Who is the current encumbered vendor?

Empire Printing

- Can you provide prospective bidders a PNG file of the requested logo?

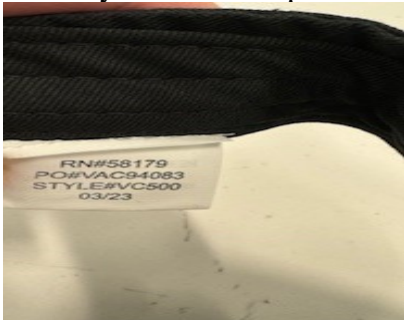


Please refer to attached PNG and JPEG files

- Please provide an EPS file of the logo.

Please refer to attached EPS file.

- Would you be able to provide a separate photo of the visor item number?



VC500

Please refer to attached PNG and JPEG files

- Delivery Timeline: What is the desired delivery time after receipt of order?
When do the items need to be delivered? Understanding the timeline is crucial for planning our production and delivery schedule.

August 10, 2025

- The bid requests an earliest firm delivery date, but that date will be dependent on the award and initial order date from NNPS. Can prospective bidders provide “x number of days from order” rather than a specific date?
- If there is no fixed date then would you accept delivery in 50 days after receipt of order?
A delivery required by/need by date will always be submitted on the purchase orders.
- Is the embroidered logo required only on the polos, or should the visors and aprons have the embroidered logo as well?
Embroidered logo is only required on the polos.
- What is the size of the logo on the visor?
No logo
- Please provide an approximate of quantities ordered annually.

Yearly Totals	
X-Small	20
Small	100
Medium	200
Large	200
X-Large	200
2X-Large	100
3X-Large	50
4X-Large	15
5X-Large	10
6X-Large	5
Visors	500
Aprons	450

- Under Scope of Work- A-Requirements read that “the quantities indicated are an estimate for the next 5 years...”. Does this mean that the quantities given on the pricing page are NOT annual estimated quantities, reading as a 5-year total estimation?
- Are the listed quantities on the pricing schedule estimated annual quantities?
The listed quantities on the pricing schedule are estimated totals for the contract term.
- Will this be a bulk order to include all items ordered once?
All items will be ordered in bulk, once annually.
- Will deliveries be to in one central location or multiple locations?
Deliveries will be to one central location.

- On the first page, the document states “OPENING DATE: September 5, 2024,” while on the fifth page, it mentions “NNPS requires delivery to be made on or prior to September 5, 2024.” Please confirm the exact opening and delivery dates.

Please refer to publicly posted addendum #1. OPENING DATE is Friday, September 20, 2024. NNPS requires delivery of samples to be made on or prior to the bid opening date.

- Please provide measurement of the required logo.
3.82” X 1.67”

- What is the brand and model of visor that is currently being utilized? The “black with grey under the bill” reads like a specific model.

Valucap Cotton Twill Adjustable Visor #VC500

- Will NNPS accept a normal black visor with black under the bill? Is the expected color of the visor full black? The solicitation states black with grey under the bill. Please confirm.
Yes

- Are there any reference brands, models, pictures, or samples that could be provided for the visor?



Please refer to attached PNG and JPEG files

- Will NNPS be able to provide better quality of the art work upon awarding the contract?
Yes

- Does NNPS require the embroidery cost to be included in the garment unit price? The pricing page looks like it has a place to give the embroidery price separately, when reading the item description for the polo’s embroidery is included.

Yes

- Does NNPS intend to award to one (1) vendor?

Please refer to the section Special Instructions to the Bidder, letter J.

- Can electronic signatures be utilized to sign the bid documents?
Yes
- If we are delivering the items via FedEx, UPS, etc. will the automobile liability insurance still be required?
No
- What is the delivery address?
**Delivery address after award of bid is
Newport News Public Schools
Attention: Child Nutrition Services
12551 Patrick Henry Dr. Suite A
Newport News, VA 23602**
- Current supplier is Port Authority. Inquired about the K500 polo the deep berry is currently out of stock with no ETA on when the items will be restocked. This may be an issue for multiple bidders that are trying to supply the item. Will NNPS accept an alternate?
Yes, as long as items are Port Authority K500 in burgundy.
- Per Port Authority the PMS 367C is a lime color. Do NNPS want the deep berry or the lime color in the K500 polo?
Please reference the previous question and answer.
- If stock is low or completely out, would vendor be okay to substitute or is it required to wait for stock to be replenished?
Yes, as long as items are Port Authority K500 in burgundy.
- Are substitutes allowed?
Substitutes are allowed with prior approval from Contract Administrator only. NNPS is open to review other colors if deep berry is unavailable, specifically burgundy.
- What is the thread supplier number in relation to the thread colors called out in the solicitation? There appear to be Madeira Polyneon threads, please verify.
NNPS is requesting a thread that will not shrink when washed and cause the logo within the shirts to pucker.
- Does the pricing have to be provided on a flash drive?
Bidder shall submit one (1) copy of their bid on a new and unused Flash Drive completed electronically in excel and fully compatible with a Microsoft Windows working environment.
- Can I submit a print out of the excel sheet with the pricing?
As long as the bid submittal is issued in accordance with the Bid Submittal Requirements any additional submitted information will be accepted.
- What is attachment B & C mentioned in section II scope of work, general requirements?
NNPS hereby updates the following in section II, Scope of Work, under the Pricing tab "Pricing for the requested items under this contract must be provided to NNPS in the format of the table in Attachment A and the Excel Pricing Schedule on a new

unused Flash Drive completed electronically in Excel and fully compatible with a Microsoft Windows working environment.”

- Per the Special Terms and Conditions, the contract can be extended. Does NNPS have a formula to address any price increases.

Please refer to Special Terms and Conditions, Letter G. Escalation/De-escalation clause.

- At present Sanmar is out of stock on the shirt you are requiring. This is their present inventory at all warehouses. What is NNPS policy regarding an issue like this? Would partial deliveries be accepted and paid for?

Partial deliveries will be accepted. NNPS will process payment for the partial order received and process payment for the remainder items on back order as they are delivered and invoiced for.

- Sample is only requested for shirts K500? Or are samples requested for all line items?

Sample is only requested for Polo.

- Please share the shipping address for sample delivery.

**NNPS Administration Building
12465 Warwick Blvd
Newport News, VA 23606**

- Please also confirm the visor and apron will be brand specific or do we have any specifications for these items?

The visor and apron are not brand specific.



- When will the public be notified of the awarded bidder after the opening bid?

The public will be notified of the awarded bidder within 30 days after the bid opening.

- Please clarify the accepted method for submitting the proposal. The bid document requests a flash drive. Would you confirm the correct submission method?

Each Bid submission shall be submitted to the Issuing Office no later than 11:00 A.M. on September 20, 2024 in accordance with the Bid Submittal Requirements. Bidder shall submit one (1) copy of their bid on a new and unused Flash Drive completed electronically in excel and fully compatible with a Microsoft Windows working environment.

- Brand Specification: Is there a specific brand that must be used for the clothing? We noticed Port Authority mentioned on the sheet, but wanted to confirm if this is mandatory or if alternatives are acceptable.

Port Authority is the brand that must be used for the clothing.

- Payment Process: Could you please clarify the payment process? Is a deposit required upfront? If not, how long after delivery does it take for the full invoice to be paid? Alternatively, is this aspect open for negotiation?

NNPS payment terms are net thirty (30)

- Logo Application: Will the same logo and size be applied to each item once, or are there variations depending on the item?

The same logo and size will be applied to each item once.

- Can you advise if NNPS will accept embroidered sample with vendor company logo / or any random sample? We need vector art file for Newport News Public Schools.

NNPS is requesting NNPS embroidered sample with NNPS logo

- Do bidder have to be licensed in the State of VA to be eligible to bid?

A bidder/offeror organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 will include in its bid or proposal the identification number issued to it by the State Corporation Commission in the space provided below. Any bidder/offeror that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law shall include in its bid or proposal a statement why the bidder/offeror is not required to be so authorized. Bidder/offeror is to include the VA Code reference authorizing the exemption in said statement.

- VISOR – Visor Color – Will these be blank or decorated?

Visor will be blank.

- SHIRT – Shirt Color – K500 Spec Sheet attached with PMS Colors. Bid references PMS 367C. This is a lime green color. Deep Berry (also referenced) is PMS 7650C. However, there are inventory issues with this color shirt, with some sizes arriving in late August and September, but some sizes not until December:

If deep berry is out of stock, NNPS will accept burgundy as a substitute color.

Total Inventory	0	496	534	620	303	0	8	0	0	8
	XS	S	M	L	XL	2XL	3XL	4XL	5XL	6XL

Alternate Options:



BURGUNDY – PMS 7428C – CURRENT INVENTORY BELOW

Total Inventory	411	1386	2902+	2350+	2902+	2965	973	286	163	156
	XS	S	M	L	XL	2XL	3XL	4XL	5XL	6XL



MAROON – PMS 504C – CURRENT INVENTORY BELOW:

Total Inventory	316	1036	2462	3352	2890	1327	605	152	65	53
	XS	S	M	L	XL	2XL	3XL	4XL	5XL	6XL

- APRONS - Will these be decorated or blank?
Aprons will be blank.

2. Modified SPECIFIC REQUIREMENTS is hereby modified to include:
Quantity/Shipment location: Delivery of the items obtained from the awarded bidder will be to one central location, the NNPS Child Nutrition located at 12551 Patrick Henry Dr, Newport News, VA 23602.

Samples: Samples are requested and are needed to verify quality levels or to test materials to determine conformance with the specifications stipulated in the solicitation. Samples may be returned at the bidder's expense. If, after 30 days, the samples have not been picked up and bidders fail to provide disposition instructions, samples may be offered to internal operating departments for use. NNPS requests a sample to confirm specifications. Please ship samples with your bid submittal or on or before the bid close date and time to 12465 Warwick Blvd Newport News, VA 23606 Attn: Shaelee Bailey.

3. All other provisions of the IFB shall remain unchanged.

Signature: _____

(BIDDER)

Sincerely,

Shaelee Bailey,
Contract Manager



**NEWPORT NEWS
PUBLIC SCHOOLS**

Child Nutrition Services



**NEWPORT NEWS
PUBLIC SCHOOLS**

Child Nutrition Services





RN#58179
PO#VAC94083
STYLE#VC500
03/23

