

Quote Request Quotes are good for 30 days unless noted here \_\_\_\_\_.

| PURCHASING USE ONLY |
|---------------------|
| RQ No               |
| PO No               |

# Vendor Information

| Project No:           | 320-010720CK                                      |
|-----------------------|---|
| Project Title:        | Black Lives Matter Painting                       |
| Scope of Work:        | Paint Black Lives Matter on roof of loading dock. |
| Name/Title:           |   |
| Company:              |   |
| Address:              |   |
| Phone/Email:          |   |
| Vendor License:       |   |
| Authorized Signature: |   |
|                       |   |

| Candice Kirtz, Purchasing Manager – Finance Department/Purchasing Division |  |  |  |
|--|--|--|--|
| July 7, 2020   |  |  |  |
| July 10, 2020 2:00 p.m.  |  |  |  |
| Loading Dock at 251 Falls Road, Rocky Mount, NC 27804                      |  |  |  |
|  |  |  |  |
|  |  |  |  |
| consecutive calendar days  |  |  |  |
|  |  |  |  |

| Pricing |   |      |  |  |
|---------|---|------|--|--|
|         | Description   | Cost |  |  |
| 1       | Awarded vendor will be responsible for all paint, supplies, labor etc. required to successfully paint the roof of the dock a black base with yellow Black Lives Matter lettering. | \$   |  |  |

| FOR CITY USE ONLY: Offer accept and Cont<br>indicated on the attached certification, by                     | tract awarded this c | lay of, 20 | , as |  |  |  |  |
|---|----------------------|------------|------|--|--|--|--|
| (Authorized Representative of City of Rocky Mount Purchasing Office)  |                      |            |      |  |  |  |  |
| PRE-AUDIT: This instrument has been preaudited in the manner required by the Budget and Fiscal Control Act. |                      |            |      |  |  |  |  |
| Finance Director  | Date                 |            |      |  |  |  |  |



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### **VENDOR'S REPRESENTATIONS**

- a) Vendor warrants that qualified personnel shall provide all services that may be required under The Contract in a professional manner. "Professional manner" means that the personnel performing the services shall possess the skill and competence consistent with at least the prevailing business standards in the industry. Vendor agrees that it shall not enter any agreement with a third party that may abridge any rights of the City under The Contract. Vendor shall serve as the prime Vendor under The Contract and shall be responsible for the performance and payment of all subcontractor(s) that may be approved by the City. Names of any third-party Vendors or subcontractors of Vendor may appear for purposes of convenience in Contract documents; and shall not limit Vendor's obligations hereunder.
- b) If any goods, services, functions, or responsibilities not specifically described in The Contract are required for Vendor's proper performance, provision and delivery of the goods and services under The Contract, or are an inherent part of or necessary sub-requirement included within such goods and services, they will be deemed to be implied by and included within the scope of the contract to the same extent and in the same manner as if specifically described in the contract. Unless otherwise expressly provided herein, Vendor will furnish all of its own necessary management, supervision, labor, facilities, furniture, computer and telecommunications equipment, software, supplies and materials necessary for the Vendor to provide and deliver the goods and services.
- c) Vendor warrants that it has the financial capacity to perform and to continue perform its obligations under the contract; that Vendor has no constructive or actual knowledge of an actual or potential legal proceeding being brought against Vendor that could materially adversely affect performance of The Contract; and that entering into The Contract is not prohibited by any contract, or an order by any court of competent jurisdiction.

# ACCEPTANCE OF CONTRACT TERMS

### **City of Rocky Mount General Terms and Conditions**

Review Terms and Conditions: https://rockymountnc.gov/Vendor

☐ Check here to indicate that you have read and agree to the City of Rocky Mount General Teems & Conditions.

### SUPPLEMENTAL VENDOR INFORMATION

### Historically Underutilized Businesses

Historically Underutilized Businesses (HUBs) consist of minority, women and disabled business firms that are at least fifty-one percent owned and operated by an individual(s) of the categories. Also included in this category are disabled business enterprises and non-profit work centers for the blind and severely disabled.

Pursuant to G.S. 143B-1361(a), 143-48 and 143-128.4, the State invites and encourages participation in



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this procurement process by businesses owned by minorities, women, disabled, disabled business enterprises and non-profit work centers for the blind and severely disabled. This includes utilizing subcontractors to perform the required functions in this RFP. Any questions concerning NC HUB certification, contact the North Carolina Office of Historically Underutilized Businesses at (919) 807-2330. The Vendor shall respond to question #1 and #2 below.

- a) Is Vendor a Historically Underutilized Business? 🗌 Yes 🗌 No
- b) Is Vendor Certified with North Carolina as a Historically Underutilized Business? 
  Yes
  No

If so, state HUB classification: \_\_\_

# VENDOR REGISTRATION

New Vendors must complete a Vendor registration form using the link below. If you are a current Vendor that has not completed the online Vendor registration also complete the form. Once registration is complete email a copy of your W9 an E-Verify Affidavit to the contact person listed on the coversheet.

rockymountnc.gov/vendor

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# **PROJECT LOCATION IMAGES**



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