



Date Released: 1/6/22

Bid Number:	01.22
Bid Title:	UG CABLE
Bids Due:	1-13-22 by 2:00 p.m.
Where to send Bids:	Email: electricbids@subutil.com with bid # in subject line - or - Mail: Springfield Utility Board Attn: Purchasing 1001 Main St. Springfield, OR 97477 <i>It is the bidder's responsibility to confirm bid has been received. Response shall be made on the enclosed forms. Failure to do so may result in disqualification.</i>
Deliver to:	Springfield Utility Board, 1001 Main St, Springfield, OR 97477
Board Approval:	2-9-22 (if required)
Bid Price:	**Price shall be firm and not subject to escalation / de-escalation
Test Reports/Cable Samples:	Send to Tamara Pitman @ tamarap@subutil.com

PRICE GUARANTEE

Price(s) shall be honored by the bidder for no less than **30 days** after the bid opening date. Please furnish prices with freight included, FOB destination, and shipping date(s) for the following. Indicate manufacturer and part number of items quoted.

MANUFACTURER PART NUMBERS

Manufacturer part numbers are given as a reference only and may not match the description. If discrepancies exist, **the long description shall prevail**. "Equal to" products may be offered on all items not specified as "Exact" or "Only". Indicate manufacturer and part numbers of items quoted.

STORAGE, HANDLING AND DELIVERY

Cable on wooden reels shall be delivered on an open flatbed or curtain truck. Reels shall be placed upright on flanges so they may be rolled. Reels that cannot be safely unloaded may be refused and the costs for reshipment shall be borne by vendor. There is no loading dock. Notification of delivery shall be made one (1) working day prior by calling **Jon Ellington at 541-915-3683**. If no answer, call 541-726-2395. Normal delivery hours are 8:00 a.m. to 3:30 p.m.

Company Bidding Name: _____

AWARD

Award may be pending Board approval on 2-9-22 if necessary.

STANDARD PURCHASE ORDER CONDITIONS

Standard Purchase Order Conditions apply and are available at www.subutil.com/bids-proposals.

WARRANTY

Vendor warrants that the equipment furnished is free from defects in material and workmanship and agrees to repair or replace any unit that is unsuitable for operation or fails in operation during normal and proper use. The warranty shall be for a period of 12 months from the date of operation or 18 months from date of acceptance, whichever is earlier.

VENDOR TO SUPPLY

- ✓ NEMA Class 3 protective cover on each reel
- ✓ Ensure flatbed delivery
For Primary Cable
- ✓ Completed Appendix A & B for each cable
- ✓ Certified Test Reports prior to shipment, send to Tamara Pitman @ tamarap@subutil.com
- ✓ Qualification Test Reports
- ✓ Samples of each cable run for stripability testing. Samples from each reel, if requested

Item	Qty	Description	Price per Foot	Ext Price	Lead Time
1	4,000 Ft	0122-2595 CABLE, UG, 750kcmil STRANDED ALU, 25KV, 260MIL INSULATION RATED FOR I05C, 1/3 NEUTRAL, JACKETED, STRAND BLOCK, FOR PRI. PER SPEC MSD1001 ✓ NON-RETURN WOOD REEL ✓ <u>MAX FLANGE 68" X WIDTH 46" WITH 3" ARBOR, 24' DRUM MIN</u> ✓ <u>2,000' REELS</u> ✓ TARE WEIGHT SHALL BE MARKED ON REEL WITH PERMANENT STENCIL			
TOTAL BID					

[] Check box if exception(s) are taken to the item description, specification and/or scope of work. Detail changes on an attached page(s) marked "EXCEPTIONS" if additional space is needed. Number

exceptions with corresponding item.

Springfield Utility Board reserves the right to:

- Order any or all items from one or more suppliers;
- Waive minor irregularities not affecting substantial rights;
- Increase or diminish quantities; and
- Reject any or all bids.

Sandi Weston, Electric Service Center

THIS IS NOT AN ORDER

This quote is valid for _____ days from bid opening. I attest that my company is a resident of the State of _____ as defined in ORS 279A.120(1)(b).

Bid submitted by:

Company Name

Contact Name

Company Mailing Address

Contact Cell Number

City, State, Zip

Company Phone Number

Contact Email Address