

RFQ # 19470
ECC

Quotation Due By: 11/20/2015
Bid Due Time: 11:00:00 AM

REPLY TO:

Jeremy A. Conn
PURCHASING DEPARTMENT
Grand River Dam Authority
226 W DWAIN WILLIS AVE
PO BOX 409
VINITA OK 74301
PHONE: 918-610-9744
FAX: 918-610-9891
EMAIL: jeremy.conn@grda.com

VENDOR INFO:

VENDOR #: 99999.00

NAME: _____

CONTACT: _____

ADDRESS 1: _____

ADDRESS 2: _____

CITY: _____ STATE: _____ ZIP: _____

EMAIL: _____

PHONE: _____

FAX: _____

NOTE: BLANKET AGREEMENT

The blanket agreement is for a 12 month period, commencing November 20, 2015 or date of award, whichever is later and ending on that same date in 2016.

The service and repair is based on an as needed basis during the contract term.

BLANKET AGREEMENT TYPE AND PRICING

This is a firm, fixed unit price or fixed percent discount, indefinite delivery and indefinite quantity blanket agreement. The GRDA may, or may not, buy the quantity/amount mentioned in this blanket agreement. Any reference to quantity/amount provided in the blanket agreement is an estimate only, and shall not serve to obligate the GRDA to purchase any minimum quantity/amount, nor shall any such reference serve to establish any maximum quantity/amount that the vendor is required to furnish. The vendor must clear all shipments, if applicable, with the GRDA prior to shipping any portion of this blanket agreement.

Pricing as submitted shall contain all direct and indirect costs associated with unit price, e.g., shipping, insurance, fees, taxes, profit, overhead, general and administrative expenses.

All travel expenses to be incurred by the vendor in performance of the blanket agreement shall be included in the total bid price / agreement amount.

CANCELLATION CLAUSE

The Authority may terminate the contract for default or any other just cause upon a 30 day written notification to the contractor.

1. The bid opening date for this RFQ is November 20, 2015 at 11:00 am CT
2. A completed non-collusion certificate is required and must be submitted with your bid.
3. This form must be signed by an authorized representative of your company in the space provided in the lower right hand corner of this form.
4. The award to the successful bidder will be based on the best value criteria received that meets the specifications listed below and the requirements herein. Preference may be given to E-pay vendors if analysis estimates that such appears to result in a lower cost to GRDA.

Evaluation is based on the following criteria, not in any order of preference, and not limited to:

- Cost
- Experience
- References
- Response Time

In addition to the cost and information requested above, please provide the following:

- listing of Five (5) current commercial clients including company name, # of years in business relationship, contact name, telephone, email address, brief description of provided service.
- list of up to Five (5) jobs where maintenance was conducted on Liebert Crac HVAC equipment.

5. GRDA will take into consideration past performance and ability to meet delivery deadlines in the evaluation.

6. Invoice Affidavit Certification for Payment (GRDA/CAP-Form 001) must be completed and accompany invoice(s) before GRDA can pay vendor.

7. A mandatory site visit will be held on November 9, 2015 at 1:00 PM CT at:
Grand River Dam Authority
Energy Control Center (ECC) / Kerr Dam
1- 1/4 Mile North of Locust Grove
4221 East 545 Road
Locust Grove, OK 74352

9. Question will be received until November 12, 2015 at 5:00 PM. Please remit all questions to Jeremy Conn at jeremy.conn@grda.com.

10. Bidder shall supply the following with their bid:
- Proof of \$2,000,000.00 in liability insurance.
- Proof of workers compensation insurance.
- Copy of the bidders Oklahoma Mechanical License.

***** Read the General Bidding Instructions attached to this RFQ for further instructions.*****

GRDA Visa Payment

GRDA provides a Visa payment program which invoices payment by a secure Visa account number assigned to the supplier after award of contract. Notification of payments and required invoice information are issued to your designated Accounts Receivable contact by e-mail remittance payment.

Preference may be shown during the evaluation process to bidders that agree to accept the Visa payment of invoices. To learn more about the benefits of the Visa payment program, and to obtain answers to FAQ, click or copy and paste the following URL into your browser: www.bankofamerica.com/epayablesvendors.

Will accept payment by Visa: Yes No (check one)

Visa acceptance signature: _____

Designated Accounts Receivable Contact for Visa remittance advices:

Name: _____

Phone: _____

Email: _____

LINE ITEM	DESCRIPTION	NUMBER OF UNITS	UNIT OF MEASURE	UNIT PRICE	LINE COST	LEAD TIME
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1	SCADA Facility Upgrade - Mechanical Services - Mandatory Site Visit - Drawings provided at Site Visit Bidders must sign and return the attached Confidentiality Agreement form before we can release plans.	1.0	\$	_____	_____	_____
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HVAC services may include but are not limited to providing the necessary resources, management, personnel, materials, transportation, supplies and equipment necessary to perform the Work and to install the computer room HVAC systems and equipment and associated controls where applicable.

Detailed time sheets shall be completed and submitted with each invoice.

GRDA will be purchasing two 20-ton Liebert

LINE ITEM	DESCRIPTION	NUMBER OF UNITS	UNIT OF MEASURE	UNIT PRICE	LINE COST	LEAD TIME
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Computer Room Air Conditioning Units (Model #-DS070AUA0E1378D) that will be boxed in 3 separate boxes per unit all to be delivered to the ECC, Locust Grove, OK building or at a designated location in the Mid-America Industrial Park in Pryor, OK. Vendor will need to move the Liebert units from the designated storage location up into the ECC Data Center through an elevator. There are two elevators; one on the east side of the building and one on the north. The north elevator measures- 78 ¼ W X 48 D X 86 ½ H and a 42 door opening and has direct access to the exterior roadway.

GRDA will need directional ductwork installed at the ETC Data Center in Tulsa, OK.

Vendor will need to provide and install all needed conduit, piping, ducting, condensate piping, cabling, wiring, connections, etc. for the needed directional ductwork, the two Liebert units and outside condensers along with startup of the units. Vendor will need to perform all mechanical related tasks. All equipment must be operational and functioning properly before vendor demobilizes.

Labor Pricing:

Straight Time Journeyman (Mechanical): _____/hr

Straight Time Apprentice: _____/hr

Overtime Journeyman (Mechanical): _____/hr

Overtime Apprentice: _____/hr

Weekends/Holidays Journeyman (Mechanical): _____/hr

Weekends/Holidays Apprentice: _____/hr

Material _____ Markup or _____ Discount from manufacturer's list: _____%

[Note: Check a box that applies and enter a percentage. If material markup or discount varies based on product category, attach an additional sheet and identify % markup or discount for each product category.]

Vendors normal business hours:

_____ to _____

The majority of service requests shall be during GRDA's normal business hours, for on-site technical. Vendor shall be licensed and bonded in the State of Oklahoma and must comply with all federal, state, and municipal regulations. Vendor shall maintain



REQUEST FOR QUOTE # 19470

LINE ITEM	DESCRIPTION	NUMBER OF UNITS	UNIT OF MEASURE	UNIT PRICE	LINE COST	LEAD TIME
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current Liability Insurance at all times during the course of the contract. Vendor shall be paid on a monthly basis.

All employees that will be dispatched onsite, must have an approved Personnel Risk Assessment approved by GRDA and a GRDA issued ID/access control card. Vendor is responsible for obtaining from GRDA before employee can be dispatched onsite.

Personnel Risk Assessments include an identity check and verification.

Valid forms of ID are:

- " Social Security number verification
- " Current passport
- " Driver's license or identification (ID) card issued by a state or province or outlying possession of the United States
- " Permanent Resident Card or Alien Registration Receipt Card
- " U.S., Mexican, or Canadian Military ID card
- " Native American tribal document or Certificate of Indian Status

Personnel Risk Assessments include a seven (7) year criminal background check. Acceptable checks for electronic access may indicate there have been no felony convictions within the past seven (7) years. Any felony convictions within the past seven (7) years may be sufficient reason for denial of authorization of electronic access to GRDA Critical Cyber Assets. To determine if an individual is eligible for unescorted physical access, the individual should not have the following:

- " Open Warrants
- " Physical Violence Offenses
- " Sexual Related Offenses
- " Felony Level Drug Offenses

A Personnel Risk Assessment with any of the above-listed offenses is reviewed by the Chief Executive Officer, Chief Operating Officer, AGM Chief of Law Enforcement / Lake Operations, or Superintendent of Law Enforcement to approve or deny physical access to Critical Cyber Assets. The decision to approve or deny access is at the sole discretion of the above-named individuals.

NOTE: All prices must be quoted FOB: Destination. All freight charges to delivery point must be included in the unit price quoted for each line item. All packaging, handling, delivery and any other surcharges must also be included in the price quoted for each line item.

PAYMENT TERMS: _____

QUOTE EXPIRATION DATE: _____

QUOTATION NUMBER: _____

QUOTED BY (please print): _____



REQUEST FOR QUOTE # 19470

SHIP TO: Grand River Dam Authority
ENERGY CONTROL CENTER / KERR DAM
1-1/4 MI NORTH OF LOCUST GROVE
ON HWY 82 & 1-1/4 MI WEST
LOCUST GROVE OK 74352

COMPANY NAME: _____

SIGNATURE: _____

DATE OF QUOTE: _____

THIS IS NOT AN ORDER. We would be pleased to receive your quotation for furnishing the above. This form must be completed **in full** (including signature) and returned by the due date above. You may attach additional pages if necessary. If attached, the Non-Collusion form must be completed and returned with your quotation. NO PARTIAL SHIPMENTS OR PARTIAL PAYMENTS WILL BE ALLOWED WITHOUT PRIOR APPROVAL.

All articles purchased hereunder shall be in accordance with the Bidding Procedures and General Terms & Conditions contained on the attached sheets.



0500A CIP PROTECTED INFORMATION REQUEST

Version Number: 5.00

Version Date: July 29, 2015

To be completed by requester and submitted to the Relevant Information Owner:

(Attach any additional relevant documentation to this request)

***A CIP Protected Access Confidentiality Agreement ([Form 0500D](#)) must accompany this form**

Date of request: _____

Name: _____ Title: _____

Company: _____ Address: _____

Phone: _____ Email: _____

GRDA Contact Name: _____ Phone: _____

GRDA contact title: _____

Business relationship to GRDA: _____

Information or data requested: _____

Purpose: _____

Will information only be viewed onsite? _____

Explain business reason "need to know": _____

Printed Name

Title

Signature

Date

To be completed by GRDA:

Signed 0500D CIP Protected Access Confidentiality Agreement attached?

Verified "need-to-know"

Approve: Yes No

Information Owner

Date

Senior Manager

Date

Return completed form to Information Owner who notifies requestor of result of request process.



0500D CIP PROTECTED ACCESS CONFIDENTIALITY AGREEMENT

Version Number: 4.00

Version Date: July 29, 2014

THIS AGREEMENT MUST ACCOMPANY FORMS 0500A or 0500B

In accordance with the GRDA Critical Cyber Asset Information Protection Program, individuals, vendors, or other entities that have authorized access to information owned by GRDA and classified as “CIP Protected” are responsible for maintaining the confidentiality of the data with which they work and for keeping data secure and accessible only to those who have rights to this information. Individuals with CIP Protected Access routinely have access to highly sensitive information that could be considered unusual or of interest to other individuals both inside and outside of GRDA. Because of the sensitive nature of information accessible to individuals with CIP Protected Access, individuals must meet the highest standards possible for managing the information in a secure and professional manner.

Every individual with authorized access to information classified as “CIP Protected” is responsible for maintaining the confidentiality of the data to which they may have access through privileged authorized rights, and may only use such data as necessary for the purpose for which access has been granted. This includes protecting data from those who do not have authorization to see or access this information. No unauthorized user should see, hear or use information classified as “CIP Protected” without the written permission of the information owner or as authorized in writing by the GRDA Senior Manager.

Every individual with authorized access to information classified as “CIP Protected” also has the responsibility for securing data both while it is in use and when it is stored (on or offline), printed, faxed or archived, which includes, but is not limited to: appropriate safeguards including locking your workstation when leaving your desk, placing your monitor so that it cannot be viewed by others, deploying privacy screens as necessary, securing mobile devices, and not sharing passwords.

Every individual with authorized access to information classified as “CIP Protected” may not disclose this information in any manner of communication, e.g. by file transfer, through written or oral communication, through the unauthorized forwarding of email, or by other means of disclosure without proper authorization.

If at any time an individual with authorized access to information classified as “CIP Protected” suspects the confidentiality of protected information is compromised, either the GRDA Senior Manager or the GRDA Superintendent of Network Security should be notified immediately. The intentional act of inappropriately accessing data and information or causing information to be compromised through negligence or failure to appropriately safeguard such information and data may result in GRDA’s termination of your services. Unauthorized access by others in situations, which indicate that privacy, copyright, anti-trust, or other laws may have been broken, may be referred to legal authorities for further action.

I have read the above agreement and understand the conditions of access to CIP Protected Information.

Printed Name

Date

Signature

Title



GRAND RIVER DAM AUTHORITY

NON-COLLUSION CERTIFICATE

RFQ / RFP # _____

A Non-Collusion Certificate shall be included with any competitive bid or contract submitted to the Authority for goods or services exceeding \$5,000.00 (but not exceeding \$50,000.00), with the exception of those for the purpose of repairs and improvements to GRDA facilities.

A. For purposes of competitive bid or contract, I certify:

1. I am the duly authorized agent of _____, (Company Name)
the bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to said bid;
2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such bid; and
3. Neither the bidder, nor contractor, nor anyone subject to the bidder's or contractor's direction or control, has been a party:
 - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
 - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract, nor, whether competitively bid or not, has paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this contract herein.

B. The contractor further certifies that no person who has been involved in any manner in the development of said contract while employed by the State of Oklahoma shall be employed to fulfill any of the services provided for under said contract.

C. If any contract pursuant to this bid is for professional services as defined in 74 O.S. § 85.2.25, and if the final product is a written proposal, report or study, the contractor further certifies that (s)he has not previously provided the state agency or any other state agency with a final product that is a substantial duplication of the final product of the proposed contract.

Authorized Signature

Certified this Date

Printed Name

Title

Telephone Number

Fax Number

E-Mail

**Grand River Dam Authority is an agency of the State of Oklahoma.
Administrative Headquarters • 226 West Dwain Willis Avenue • Vinita, Oklahoma 74301 • 918-256-5545**



Invoice Affidavit Certification for Payment

(For Projects under the Statutory Amount or Minor Project without a Design Consultant)

Progress Payment

Date of Progress Invoice: _____

Final Payment

Date of Final Invoice: _____

STATE OF OKLAHOMA)
) ss Project Name: _____
 COUNTY OF _____) Project No.: _____

CONTRACTOR OR SUPPLIER – COMPLETE THIS SECTION (Choose Appropriate Option)

Option 1: Contract Award is Less than \$50,000 and Affidavit Provided in lieu of Statutory Bonds

Affidavit: The undersigned Contractor or Supplier hereby affirms under oath that to the best of my knowledge, information and belief, the Work or Materials covered by this Invoice for Payment has been completed or materials delivered in accordance with the Contract Documents, that all amounts have been paid by the Contractor or Supplier for Work or Materials for which previous Invoices for Payment, if any, were issued and payments received from GRDA, and that current payment shown herein is now due. In accordance with 61O.S., § 1.(C), the Contractor acknowledges that the execution of this affidavit with knowledge that any of the contents of the affidavit are false, upon conviction, shall constitute perjury, punishable as provided for by law.

Option 2: Contract Award is Greater than \$50,000 and Statutory Bonds have been provided

Certification: The undersigned Contractor or Supplier hereby certifies that to the best of my knowledge, information and belief, the Work or Materials covered by this Invoice for Payment has been completed or materials delivered in accordance with the Contract Documents, that all amounts have been paid by the Contractor or Supplier for Work or Materials for which previous Invoices for Payment, if any, were issued and payments received from GRDA, and that current payment shown herein is now due.

Firm Name

Printed Name and Title

Signature

(NOTARIZE ONLY IF OPTION 1 ABOVE IS CHECKED)

Subscribed and sworn to before me this _____ day of _____, _____
by _____

Notary Public

My Commission Expires _____

CERTIFICATION OF SUPERVISORY OFFICIAL (GRDA's Representative)

In accordance with the Contract Documents, based on on-site observations and the data comprising the Invoice for Payment, the Supervisory Official certifies to GRDA that to the best of the Supervisory Official's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified. Attach Copy of Approved Invoice.

Signature

Title

Printed Name

Date

GENERAL BIDDING INSTRUCTIONS FOR STANDARD & EMERGENCY BIDS

1. Bids shall be submitted to the designated purchasing agent at the Grand River Dam Authority (hereinafter referred to as "GRDA" or "the Authority") at the address on the attached RFQ or RFP form on or before the date (and time, if applicable) indicated. Bids shall be in conformity with these and any additional instructions to bidders and shall be submitted on GRDA's form. **The RFQ (Request for Quote) or RFP (Request for Proposal) form must be completed in full and signed by the bidder.** If your bid response necessitates additional space, you may attach additional pages; however, the RFQ or RFP form must be completed, signed and reference the additional pages. All bid responses shall be typewritten or handwritten in ink, and any corrections to bids shall be initialed in ink. Quotations or proposals submitted in pencil shall not be accepted.
2. Quotations or proposals may be submitted to GRDA via postal mail, delivery service, fax or e-mail, provided all required signatures can be transmitted successfully.
3. **Non-Collusion Certificate:** RFQs or RFPs anticipated to exceed a total amount of \$5,000 shall be accompanied by a Non-Collusion Certificate. This certificate shall be completed by the bidder and include a signature in ink of an authorized company representative (preferably the bidder) with full knowledge and acceptance of the bid proposal. In the case of bids submitted via fax or e-mail, the Non-Collusion Certificate may be submitted with the bid. Purchase orders in excess of \$5,000 will not be released to the successful bidder without receipt of a properly signed certificate for the bid.
4. In the event the unit price and line total extension do not agree, the unit price shall be considered the quoted price accepted for evaluation.
5. **Freight Terms:** All prices shall be quoted FOB: Destination/Freight Allowed. All packaging, handling, shipping and delivery charges shall be included in the unit price quoted for each line item. No exceptions shall be granted unless approved by the guidelines of the GRDA Chief Financial Officer or designee.
6. **Other Surcharges:** Any additional surcharges (such as HazMat charges, fuel surcharges, set-up fees, etc.) shall be included in the unit price quoted for each line item. All additional charges are considered a part of the cost of the goods, and bids shall be evaluated to include these additional charges.
7. **Tax-Exempt Status:** GRDA is an agency of the state of Oklahoma and is specifically exempt from the payment of sales tax by Oklahoma state statute, Title 68 O.S.A. § 1356 (10). An excerpt from the statute shall be furnished upon request.
8. **Questions arising during the bidding process should be submitted in writing to the GRDA purchasing agent named on the RFQ or RFP.** The GRDA purchasing agent shall coordinate a reply from the end user to ensure that all potential bidders are provided the same information. Under no circumstances shall a bidder discuss pricing with any GRDA employee prior to the bid opening.
9. All bids submitted shall be subject to GRDA's Purchasing Policy and Procedures, General Terms and Conditions, the bidding instructions and specifications, the Oklahoma Open Records Act, other statutory regulations as applicable, and any other terms and conditions listed or attached herein – all of which are made part of this Request for Quote or Request for Proposal.
10. GRDA reserves the right to reject any and all bids, and to contract as the best interests of the Authority may require. GRDA reserves the right to reject any bids that do not comply with the requirements and specifications of the Request for Quote or Request for Proposal. All bid responses become the property of GRDA and are subject to the Oklahoma Open Records Act. GRDA shall endeavor to protect technical information designated by the bidder as proprietary information; however, only technical information (i.e., "trade secrets") may be considered proprietary – pricing and other non-technical aspects of the quote shall be considered non-proprietary.
11. **"Sole Brand" or "No Sub" Items:** Items with a "Sole Brand" or "No Sub" designation in the description shall be furnished as the specified manufacturer and model/part number. No exception may be taken to the specification, and no alternate shall be accepted. In those cases where a manufacturer has discontinued the specified model/part number, the bidder shall indicate so on the RFQ. If a replacement item is available, the new model/part number shall be indicated on the RFQ form and the price quoted. It shall also be noted whether the replacement item is a direct replacement for the obsolete part number originally requested. If not, or if the specifications differ in any way, the bidder shall explain in detail, and corresponding drawings or descriptive literature shall be included with the quote.

12. **Approved Equivalents:** Unless an item is designated as a “Sole Brand” or “No Sub” item, any manufacturer’s name, brand name, information and/or catalog number listed in a specification is for informational or cross-reference purposes and is not intended to limit competition. Bidders may offer any brand/manufacturer for which they are an authorized representative, provided it meets or exceeds the specification of the listed item. However, if quoting an equivalent product, bidders shall indicate on the RFQ form the manufacturer’s name and part number. Bidder shall also submit any drawings, descriptive literature and specifications for evaluation purposes. Reference to literature submitted with a previous bid shall not satisfy this provision. The bidder shall also provide written confirmation that the proposed equivalent will meet the requested specifications and is not considered an exception. Bids which do not comply with these requirements may be rejected. GRDA warehouses are not permitted to accept any item with a part number differing from that quoted by the bidder. Bids lacking any written indication of intent to furnish an alternate brand, model or part number shall be considered to be in complete compliance with the specifications as listed on the RFQ.
13. **Insurance Certificates:** Any service to be performed that requires the vendor’s employee, vehicle or equipment to be on any GRDA property must be covered by minimum insurance requirements. The workscope to be performed for the Authority shall be evaluated and the minimum insurance requirements shall be provided to prospective bidders with the RFQ or RFP. Evidence of insurance coverage shall be furnished in the form of a Certificate of Insurance, and shall be submitted with the bid response. Bidders shall disclose any subcontractors to be used, and the Authority shall consider the supplier as the single point of contact. The supplier shall assume responsibility for the performance of the subcontractor. Policies shall remain current for the duration of the requested service period, and GRDA shall be notified of any cancellation or revision to policies. Purchase Orders shall not be released to the successful bidder without a current Certificate of Insurance naming GRDA as certificate holder on file. A Memorandum of Insurance shall not be acceptable for this requirement.
14. **MSDS:** Material Safety Data Sheets shall be furnished to GRDA’s Safety Department at the address noted on the PO prior to delivery of items.
15. **Purchase Orders** shall be awarded to the “lowest and best” or “best value” bidder. Line items may be split into multiple orders, taking low items from each respective bidder, or orders may be awarded on an “all or none” basis, whichever is in the best interests of the Authority. Award decisions are further subject to consideration of any additional terms and conditions contained in the bid proposal. Vendor protests must be submitted in writing to the Central Purchasing Unit of GRDA within thirty-six (36) hours of award of Contract or Purchase Order.
16. Successful vendor shall deliver the merchandise or perform the service as quoted. Substitutions or changes without prior approval of the GRDA purchasing agent shall be rejected and returned at the vendor’s expense.
17. **Bidder Responsibilities:** Bidders are to transact all phases of the purchasing function directly with the GRDA purchasing agent. Bidders are to conduct all written and verbal communication with the Authority through the GRDA purchasing agent. Bidders are to conduct negotiations ethically, without attempts to influence through offers of valuable personal gifts or entertainment. Bidders are to make available as requested any technical information which might be of benefit in the bid evaluation.
18. **Supplier List:** The Finance Department maintains a current listing of suppliers with a cross-reference as to products and services offered. Suppliers may have their names added to the list by submitting a completed Vendor Registration/Payee Application, and shall notify the Authority of any update information. If a supplier fails to respond to bid requests after four appropriate solicitations, that supplier may be removed from the active list. Suppliers who do not meet quoted shipping dates or lead times, supply products or services of poor quality, substitute items of unequal quality, continually over-ship or under-ship items, or do not invoice properly may be placed under suspension or disqualified from the active supplier list. Suppliers may voluntarily request to be removed from the supplier database.
19. **Service Contracts:** By submitting a bid for services, the bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes, but is not limited to, the free Employment Verification Program (E-Verify) available at www.dhs.gov/E-Verify. This shall remain in effect through the entire term, including all renewal periods, of the contract. The State may request verification of compliance for any contractor or subcontractor. Should the State suspect or find the contractor or any of its subcontractors are not in compliance, the State may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the contract for default, and suspension or debarment of the contractor. All costs necessary to verify compliance are the responsibility of the contractor.

Any contract or order issued by the Grand River Dam Authority (hereinafter referred to as GRDA) is expressly conditioned upon Seller's assent to these terms and conditions, unless otherwise agreed in writing. Any order issued or filled by Seller shall be deemed to constitute Seller's assent to these terms and conditions. Any additional or different terms submitted by the Seller are hereby expressly objected to by GRDA unless expressly agreed to in writing by GRDA.

1. Mail or deliver all invoices or correspondence pertaining to the payment of this Purchase Order to: Accounts Payable Department, Grand River Dam Authority, P.O. Box 409, 226 West Dwain Willis Avenue, Vinita, Oklahoma 74301. Seller shall submit invoices, with one copy detailing each item with unit prices, with the top copy being distinguishable as an original, accompanied by one copy of complete shipping papers. If shipment is not made by routing instructions as specified on the face of this Purchase Order, GRDA reserves the right to deduct any excess transportation charges resulting therefrom. Copy of original freight bill must be supplied for payment. Time, in connection with any discount offered, will be computed from date of delivery of items, or from date the correct invoice is received in Vinita, Oklahoma, whichever period of time is the later date. No Oklahoma State Sales or Use Tax shall be included in payment of this Purchase Order.
2. All articles, materials, equipment and supplies (hereinafter referred to as "items") covered by this Purchase Order, unless otherwise specified, are purchased subject to inspection before and during manufacture and upon arrival at destination. GRDA reserves the right to return for full credit and/or refund, at Seller's sole risks and expense, including all transportation and storage charges, all items found defective or furnished contrary to instructions and/or specifications contained herein.
3. In case of default by Seller, GRDA may procure the items or services from other sources and hold Seller responsible for any excess cost occasioned thereby; provided, that if necessity requires the use of items not conforming to specifications, they may be accepted, and payment made at a proper reduction in price. Notwithstanding anything herein to the contrary, GRDA reserves the right to terminate this Purchase Order for its convenience. In the event of such termination, GRDA shall pay and Seller shall accept the reasonable value of all work performed and items delivered by Seller up through the effective date of such termination.
4. Seller warrants that all items covered by this Purchase Order will conform to the specifications, drawings, samples or other description furnished by GRDA, or any revisions thereof, and any items purchased pursuant to this Purchase Order shall be subject to all warranties expressed or implied by law, and will be merchantable of good material and fit and sufficient for the purpose intended, and shall satisfy any performance guarantee requirements as specified herein by GRDA. In the event the items and/or services purchased hereunder do not meet the warranty specified hereinabove, Seller shall promptly repair or replace any defective item at its expense, or re-perform any necessary services, and shall hold GRDA harmless from any and all costs and expenses incurred due to said defective item or performance of services, including the cost for removing any part or product to be repaired or replaced, as well as transportation and installation charges in connection with the repair, replacement or servicing of any parts or equipment. Seller further agrees that the manufacturer's warranties and guaranties of the items purchased hereunder extended to Seller shall extend to GRDA.
5. Seller shall indemnify and hold GRDA harmless from and against any and all loss, costs or expenses arising out of any liens or claims in any way related to the items or services furnished hereunder. Seller shall likewise indemnify and hold GRDA harmless from any patent, trademark or copyright infringement, except items supplied in accordance with design originating with GRDA. Seller shall be an independent contractor. Seller shall protect, defend, indemnify and hold GRDA harmless from any damage or injury to any persons, including Seller's employees or property, and from any claim, demand, action, cost or expense arising out of the activities hereunder as a result of Seller's negligent or intentional wrongful acts. In no event shall Seller's liability be limited under this Purchase Order for the negligent or intentional wrongful acts of the Seller.
6. Seller shall, before any items are shipped and/or any services are commenced, provide GRDA with certificates evidencing that the following minimum insurance will remain in force until Seller's obligations are completed: (a) Workmen's Compensation Insurance, including Employer's Liability Insurance, in accordance with the laws of the state in which Seller may be required to pay compensation; and (b) Public Liability Insurance with an individual limit of not less than \$100,000 and a total for any one accident of not less than \$300,000, unless otherwise specified herein.
7. This Purchase Order (including Seller's right to receive payments hereunder) shall not be assigned or subcontracted in whole or in part without GRDA's prior written consent. No assignment hereof shall relieve this assignor of its obligations hereunder.
8. Service Contracts: By submitting a bid for services, the Bidder certifies that they, and any proposed Subcontractors, are in compliance with 25 O.S. §1313 and participate in the Status Verification System. The Supplier/Contractor/Consultant/Construction Manager/etc. certifies that it and all proposed Subcontractors, whether known or unknown at the time a contract is executed or awarded, are in compliance with 25 O.S. §1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes, but is not limited to, the free Employment Verification Program (E-Verify) available at www.dhs.gov/E-Verify. This shall remain in effect through the entire term, including all renewal periods, of the Contract. The State may request verification of compliance for any Contractor or Subcontractor. Should the State suspect or find the Contractor or any of its Subcontractors are not in compliance, the State may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.
9. All Items shipped pursuant to this Purchase Order will conform with all municipal, state and federal laws, ordinances and regulations, and Seller will defend and save harmless GRDA from loss, costs or damage by reason of any actual or alleged violation thereof.
10. GRDA hereby notifies Seller that Seller must comply, and by acceptance of this Purchase Order, Seller represents that it has complied with, and will continue to comply with, all applicable federal, state and local laws, regulations or orders.
11. This Purchase Order shall be construed as being performed by both parties in Craig County, Oklahoma, and shall be governed in accordance with the laws of the State of Oklahoma.
12. AUDIT RIGHTS. Contractor will, at all times during the term of this Contract and for a period of five (5) years after the completion of this Contract, maintain and make available for inspection and audit by GRDA and/or the Oklahoma State Auditor, all books, supporting documents, accounting procedures, practices, and all other items relevant to the Contract.

Grand River Dam Authority is an agency of the State of Oklahoma.

Administrative Headquarters • 226 West Dwain Willis Avenue • Vinita, Oklahoma 74301 • Phone: 918-256-5545 • Fax: 918-256-1051