

COUNCIL DAIS RENOVATION PROJECT

Date Issued: February 1, 2024



City of Belmont 1401 E. Catawba St. Belmont, NC 28012

BID FORM DOCUMENTS				
City of Belmont – CityWorks	Refer All Inquiries to:			
1401 E. Catawba St.	Jonathan Wilson, Public Works Director			
Belmont, NC 28012	Office #: 704.825.0506			
	E-mail: jwilson@cityofbelmont.org			
PROJECT:	Council Dais Renovation Project			
BID DUE DATE:	February 20, 2024 at 2:30 PM			

INVITATION TO BID

Sealed bids will be received on or before <u>February 20, 2024 at 2:30 PM</u> at The City of Belmont – CityWorks Building 1401 E. Catawba St. Belmont, NC at which time all bids will then be publicly opened in the Community Room and all bid prices read aloud for the following:

Council Dais Renovation Project

The City of Belmont will hold a pre-bid conference at the City of Belmont's CityWorks Community Conference Room at 1401 E. Catawba St. Belmont, NC on February 12, 2024 at 10:00 AM.

<u>Bid Bond:</u> Each bid that equals or exceeds \$100,000 shall be accompanied by a corporate bid bond or certified check in the amount of at least 5% of the total amount bid for the contract. The bid bond shall be executed by a corporate surety licensed in North Carolina to execute such bonds.

<u>Bid Information:</u> Bid Documents, plans, copies of the Instructions to Bidders, the Bid Form, forms for bonds and other documents may be obtained on the City of Belmont website (<u>www.cityofbelmont.org</u>) on February 1, 2024.

Contractor's License for Construction Contracts: Bidders shall comply with all applicable laws regulating the practice of General Contracting as required by the General Statutes of North Carolina that require the Bidder to be licensed by the North Carolina Licensing Board for General Contractors when bidding on any project where the bid is \$30,000 or more. The Bidder will provide a copy of the license and provide the North Carolina General Contractor's License Number, Classification(s), and Limits in the space provided on the signature page of the bid.

<u>Delay in Award:</u> Bids may be held by the City for a period not to exceed sixty (60) calendar days from the date of the bid opening for the purpose of reviewing bids and investigating qualifications of Bidders.

<u>Equal Employment Opportunity:</u> Bidders will ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex, national origin, disability, or veteran's status.

<u>E-Verify Affidavit</u>: All bidders shall include in their bid package an affidavit that they and all sub-contractors have complied with E-Verify or are exempt from the requirement.

<u>Itemized Proposal Form:</u> The itemized proposal form provided by the City shall be used and the Project Manual in its entirety (the Project Manual shall not be taken apart or altered) shall be submitted for bid consideration. All entries including signatures shall be written in ink.

Standard Specifications: Refer to Appendix B and Appendix C, sheets A-002 through A-005 for sheet specifications.

<u>Delivery of Bids</u>: Bids may be mailed or hand delivered to the Jonathan Wilson on or before 2:30 PM on February 20, 2024. Please label the sealed bid envelope with the Project Name, Contractor's Name, and Bid Opening date and time. Bids submitted via facsimile (FAX) machine in response to this Invitation to Bid <u>will not</u> be acceptable. Bids are subject to rejection unless submitted on the forms contained in the Project Manual.

Bid Phase Contact: For information regarding this project during the bid phase contact:

Jonathan Wilson, City of Belmont Public Works Director. 704.825.0506. jwilson@cityofbelmont.org

STANDARD PROVISIONS

Project name: Council Dais Renovation Project

SCOPE OF WORK: The work associated with this project includes constructing a council dais in the

existing City council chamber with associated electrical and audio/visual specialties,

and a raised platform for the new dais to sit on.

ADDENDA

Addenda will be emailed to Bidders of Record and filed in the Office of the Project Manager. The Bidder shall be responsible for inquiring if Addenda have been issued. All such Addenda shall become part of the contract and all Bidders shall be bound by such Addenda whether or not received or acknowledged by the Bidder.

ADDITIONAL WORK

Additional work is that which results from a change or alteration in the contract and for which there are existing contract unit prices.

AWARDING OF CONTRACT

The City will award the contract conditioned upon funds being available for construction and other governmental approvals as may be required. The contract will be awarded to the lowest responsive and responsible Bidder, as required by North Carolina General Statutes. Consideration will be given only to proposals from Contractors who are properly licensed, bonded, experienced in the class of work proposed and who can refer to projects of similar magnitude and character that have been completed by them. The City also reserves the right to reject any and all proposals and to waive informalities and technicalities as it may deem to be in its best interest.

CARE OF WORK

The Contractor shall furnish and erect, at no additional cost to the City, whatever measures associated with this type of project that may be necessary for the protection of the public and Belmont staff including, but not limited to, barricades, fences, etc. and for the safe and proper execution of other daily work so as not to interfere therewith or damage or cause damage thereto. The Contractor shall be responsible for all subcontractors and damages to persons or property that occur as a result of his fault, omission, or negligence in connection with the prosecution of the work and shall be responsible for the proper care and protection of all work performed hereunder until completion and final acceptance, whether or not the same has been covered in whole or in part by payments made by the City.

CASH ALLOWANCE

A cash allowance for audio / video work is included as a line item in the itemized proposal to the subtotal. This cash allowance represents the scope of supply and services that are being provided by the City's preferred audio / video subcontractor. A copy of the audio / video subcontractor is included in Appendix A. The Contractor shall reference this proposal and the contract drawings to determine what other scope shall be covered by the Contractor or other subcontractor (such as conduit) to make a fully functioning system.

CHANGES

The City of Belmont City Manager may unilaterally change the work, materials and services to be performed, in accordance with City law, rule, or regulation. The change must be in writing and within the general scope of the contract. The contract will be modified to reflect any time or money adjustment the Contractor is entitled to receive. Any claim about an adjustment in time or money due to a change must be given in writing to the Public Works Director, within thirty (30) days from the date that the Public Works Director issued the change, or the claim is waived. The Contractor must proceed with the prosecution of the work as changed, even if there is an unresolved claim. No charge for any extra work, time or material will be allowed, except as provided in this section.

CITY OF BELMONT DRUG-FREE WORKPLACE POLICY

The City is a drug-free workplace employer.

In order to be eligible to submit a bid or proposal for a City construction or service contract, a prospective contractor must certify that it will, if awarded the contract, provide a drug-free workplace during the performance of the contract. This requirement is met by:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken for violations of such prohibition;
- (2) Establishing a drug-free awareness program to inform employees about (1) the dangers of drug abuse in the workplace,
- (2) the Contractor's policy of maintaining a drug-free workplace, (3) any available drug counseling, rehabilitation, and employee assistance program, and (4) the penalties that may be imposed upon employees for drug abuse violations;
- (3) Notifying each employee that as a condition of employment, the employee will (1) abide by the terms of the prohibition outlined in (1) above and (2) notify the Contractor of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;
- (4) Notifying the City within ten (10) calendar days after receiving from an employee a notice of a criminal drug statute conviction or otherwise receiving actual notice of such conviction;
- (5) Imposing a sanction on, or requiring the satisfactory participation in a drug counseling, rehabilitation or abuse program by an employee convicted of drug crime;
- (6) Making a good faith effort to continue to maintain a drug-free workplace for employees; and
- (7) Requiring any party to which it subcontracts any portion of the work under the contract to comply with the provisions of (1) through (6).

The Contractor certifies that it will comply with the City's drug-free workplace requirement. A false certification or the failure to comply with the above drug-free workplace requirements during the performance of a contract shall be grounds for suspension, termination or debarment.

CONTRACT ADMINISTRATION

- A. The Public Works Director, subject to paragraph B below, is the City representative. The Public Works Director is authorized to:
- (1) serve as liaison between the City and Contractor;
- (2) give direction to the Contractor to ensure satisfactory and complete performance;
- (3) monitor and inspect the Contractor's performance to ensure acceptable timeliness and quality;
- (4) serve as records custodian for this contract;
- (5) accept or reject the Contractor's performance;
- (6) furnish timely written notice of the Contractor's performance failures to the Assistant City Manager, as appropriate;
- (7) prepare required reports;
- (8) approve or reject invoices for payment;
- (9) recommend contract modifications or terminations to the City; and
- (10) issue Notice to Proceed.
- B. The Public Works Director is NOT authorized to make determinations (as opposed to recommendations) that alter, modify, terminate or cancel the contract, effect a procurement, interpret ambiguities in contract language, or waive the City's contractual rights.

CONTINGENCY ALLOWANCE

A contingency allowance is included as a line item in the itemized proposal to the subtotal. The contingency may only be used by the contractor upon written instructions from the Public Works Director. Any portion of the contingency remaining at the end of the contract will revert to the city. The City reserves the right to change the contingency amount prior to award.

Any amount of the contingency allowance that is requested must be executed by written change order, with the appropriate authorized signature(s). No claim for an addition to the contract sum or time extension shall be valid unless so ordered prior to the work actually being performed.

All bonds must be inclusive of the base bid plus the owner's contingency.

CONTRACTOR'S LICENSE FOR CONSTRUCTION CONTRACTS: The Contractor shall provide his North Carolina General Contractor's License Number on the bid form.

CONTRACT BONDS

The successful bidder, within fourteen (14) calendar days after the notice of award is received by him, shall provide the City with a contract payment bond and a contract performance bond each in an amount equal to the amount of the contract plus contingency. All bonds shall be in conformance with G.S. 44A-33. The corporate surety furnishing the bonds shall be authorized to do business in North Carolina.

The successful bidder's failure to file acceptable bonds within fourteen (14) calendar days after the notice of award is received by him shall be just cause for the forfeiture of the bid bond or bid deposit and rescinding the award of the contract. Award may then be made to the next lowest responsible bidder or the work may be re-advertised and constructed under contract or otherwise, as the City may decide.

CONTRACT TIME EXTENSIONS (NCDOT Section 108-10, Contract time: Intermediate Contract Time)

The Contractor's attention is directed to Article 108-10 in the Standard Specifications. Item number (5) of sub-article 108-10 (b) shall be deleted in its entirety.

COST & PRICING DATA

The Contractor guarantees that any cost and/or pricing data provided to the City will be accurate and complete. The Contractor grants the City access to all books, records, documents, and other supporting data in order to permit adequate evaluation of the Contractor's proposed price(s). The Contractor also agrees that the price to the City, including profit or fee, may, at the option of the City, be reduced to the extent that the price was based on inaccurate, incomplete, or non-current data supplied by the Contractor.

DEFINITION OF TERMS

Whenever the following terms are used in the Standard Specifications, in any of the Contract Documents, or in the plans, the intended meaning of such terms shall be as follows:

- 1. "State" or "Department" shall be replaced by the words "City of Belmont"
- 2. "Engineer" or "Resident Engineer" shall be replaced by the words "City Engineer or his duly authorized representative"
- 3. "Project Manager" shall be the person appointed by the "City" who is responsible for ensuring that the project is completed in accordance with the City's procedures
- 4. "Sampling and Testing by Department" shall be replaced by the words "Sampling and Testing by City or its approved testing agency"
- 5. "Inspection by Department" shall be replaced by the words "Inspection by the City or its duly authorized representative"
- 6. "City Standard" shall refer to the latest edition of "the City of Belmont Land Development Code"
- 7. "City Water Main Standard" and "City Sanitary Sewer Standard" shall refer to the latest edition of "the City of Belmont Land Development Code"

DOCUMENTS, MATERIALS AND DATA

All documents, materials or data developed as a result of this contract is the City's property, unless specifically provided for in the contract. The City has the right to use and reproduce any documents, materials, and data, including confidential information, used in the performance of, or developed as a result of, this contract. The City may use this information for its own purposes, including reporting to state and federal agencies. The Contractor warrants that it has title to or right of use of all documents, materials or data used or developed in connection with this contract. The Contractor shall keep confidential all documents, materials, and data prepared or developed by the Contractor or supplied by the City.

DURATION OF OBLIGATION

The Contractor agrees that all of Contractor's obligations and warranties which, directly or indirectly, are intended by their nature or by implication to survive performance of the contract shall so survive the completion of performance, termination for cause, or the termination for convenience of the contract.

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ENTIRE AGREEMENT

There are no promises, terms, conditions, or obligations other than those contained in the contract, including any terms, conditions, documents or exhibits thereto, and these General Conditions. This contract supersedes all communications, representations, or agreements, either verbal or written, between the parties hereto, with the exception of express warranties given to induce the City to enter into the contract.

EXECUTION OF CONTRACT

As soon as possible following the bid-opening and receipt of the properly executed contract, the City will complete the execution of the contract, retain the original contract, and return one copy of the fully executed contract, including plans and specifications, to the Contractor. Additional sets may be obtained at the cost of printing.

EXTRA WORK

Work found necessary or desirable to complete fully the work as contemplated in the contract for which payment is not provided for by the contract unit or lump sum prices in the original contract.

Extra work shall not be work which in the terms of the specifications and special provisions is incidental to work for which there is a contract price or work for which payment is included in some other contract unit or lump sum price.

Extra work shall be performed in accordance with the specifications and as directed by the Project Manager and/or City Engineer. No extra work shall be commenced prior to specific authorization for the performance of such extra work being given by the Engineer.

GUARANTEE

Warranty

The Contractor shall guarantee all materials and workmanship for a period of one (1) year from the date of acceptance by the City and shall replace any portions that fail because of faulty materials or workmanship at no additional cost to the City. A six (6) month and eleven (11) month inspection will be held during the warranty period. The Contractor shall immediately repair all defective items upon notification. Items repaired under the provisions shall have an extended warranty period of twelve (12) months from the date of repair of the item.

INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the City and its agents and employees, from and against all claims, damages, losses and expenses, including attorneys' fees, arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting there-from, and (2) is caused in whole or in part by any negligent act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph.

In any and all claims against the City or any of its agents or employees by any employee of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation under this paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under workers' or workmen's compensation acts, disability benefit acts, or other employee benefit acts.

INDEPENDENT CONTRACTOR

The Contractor is an independent contractor. The Contractor and the Contractor's employees or agents are not agents of the City. Neither these General Conditions nor the contract are intended to create, nor do they create any partnership, joint venture, agency or other relationship between the City and the Contractor.

INFRINGEMENT

Contractor represents and warrants that there is no copyright or patent infringement with respect to any goods or materials furnished pursuant to the contract. The Contractor shall indemnify and hold harmless the City with respect to costs, expenses, damages, and liability arising from or on account of any claim for infringement.

INSPECTIONS

The City has the right to monitor, inspect and evaluate or test all supplies, goods, or services called for by the contract at all reasonable places (including the Contractor's place of business) and times (including the period of preparation or manufacture).

INSURANCE REQUIREMENTS

Contractor's Liability and Other Insurance: The Contractor shall purchase and maintain with a company acceptable to the City and authorized to do business in the State of North Carolina, such insurance as will protect him from claims under workers' compensation laws, disability benefit laws or other similar employee benefit laws; from claims of damages because of bodily injury, occupational sickness or disease, or death of his employees; from claims for damages because of bodily injury and personal injury; and from claims for damage and destruction of tangible property, including loss of use resulting there-from – any or all of which may arise out of or result from the Contractor's operations under the Contract Documents, whether such operations be by himself or any subcontractor or anyone directly or indirectly employed by any of them or for whose acts any of them may be legally liable.

The insurance shall be written for not less than the limits of liability specified below.

<u>Automobile:</u> Bodily injury and property liability covering all owned, non-owned and hired automobiles for limits of not less than \$1,000,000 bodily injury each person, each accident and \$1,000,000 property damage, or \$1,000,000 combined single limit – bodily injury and property damage combined.

Commercial General Liability: Bodily injury and property damage liability as shall protect the Contractor and any subcontractor performing work under this Contract from claims of bodily injury or property damage which arise from operations of this Contracts, whether such operations are performed by the Contractor, any subcontractor, or anyone directly or indirectly employed by either. The amounts of such insurance shall not be less than \$1,000,000 bodily injury each occurrence/aggregate and \$1,000,000 property damage each occurrence/aggregate or \$1,000,000 bodily injury and property damage combined single limits each occurrence/aggregate. This insurance shall include coverage for products/completed operations, personal injury liability and contractual liability assumed under the indemnity provision of this Contract and broad form property damage, explosion, collapse and underground property damage (XC&U). The coverage shall be on an occurrence basis.

Workers' Compensation and Employers' Liability: Shall meet the statutory requirement of the State of North Carolina, in an amount of \$100,000 each accident and disease – each employee and \$500,000 disease policy limit providing coverage for employees and owners.

The City shall be named as an additional insured under the commercial liability insurance for operations or services rendered under this Contract.

At the time of execution of the Contract, the Contractor shall provide the City with insurance certificates certifying that the foregoing insurance is in force; and such insurance certificates shall include provisions that the insurance shall not be cancelled, allowed to expire, or be materially changed without giving the City thirty (30) days advance written notice by registered mail.

The Contractor is advised that if any part of the work under this Contract is sublet, he shall require the subcontractor(s) to carry insurance as required above. However, this will in no way relieve the Contractor from providing full insurance coverage on all phases of the Project, including any that are sublet.

When certain work is performed inside rights-of-way owned by railroads, North Carolina Department of Transportation or other agencies, both the Contractor and any subcontractors may be required to furnish individual insurance certificates made in favor by the controlling agency, with limits established by that agency.

LIQUIDATED DAMAGES

Liquidated Damages will be assessed at the rate of \$250.00 per calendar day for failure to complete the Project within the Contract Period.

NOTICE TO PROCEED

A Notice to Proceed will be issued to the Contractor upon receipt of a fully executed contract, insurance certificates, copy of NC contractor's license, performance and payment bond, receipt of approval by other governmental agencies (if required) and any other documentation required by the Engineer.

OSHA REQUIREMENTS

The Contractor shall comply with OSHA 29 CFR Part 1926, Subpart P – Excavations, 29 CFR Part 1910.146, Permit-required confined spaces and all other applicable regulations.

PERIODIC PAYMENTS

The City will make periodic payments based on the work progress estimates prepared by the Project Manager and/or City Engineer and the payment request submitted by the Contractor on a monthly schedule established by the Engineer. Payment will be made within thirty (30) calendar days after receipt of a correct payment request.

The contractor shall submit progress invoicing on forms acceptable to the City and retainage as per North Carolina General Statutes of each monthly invoice to be released upon the acceptance of the improvements by the City.

Payment requests and tax statements shall be submitted on the forms provided by the City (see Tax Statement Submittal section of this contract).

The Contractor shall have a copy of his current payment request on the job site and it may be viewed by subcontractors upon request.

PRE-CONSTRUCTION CONFERENCE

A pre-construction conference will be scheduled as soon as practical. The Contractor shall attend the conference along with the prospective job superintendent, any anticipated major subcontractors and major material suppliers. A proposed progress schedule in a form satisfactory to the Project Manager and/or City Engineer and a statement of the anticipated monthly progress payments showing the percent of progress each month shall be submitted.

The Contractor shall also provide at least two (2) local telephone numbers that may be used to contact the Contractor or his authorized representative in the event of an emergency after normal business hours. Upon receipt of the required documentation, a Notice to Proceed will be issued by the Project Manager and/or City Engineer.

The Contractor shall provide the name of the Contractor's on-site representative who is an OSHA certified person for trenching and shoring and confined space entry.

PERSONAL PROPERTY

All equipment and other similar types of personal property specified in the contract and purchased with funds provided under the contract become the property of the City upon the termination or expiration of this contract, unless expressly stated otherwise.

PROJECT CLOSEOUT DOCUMENTS

The Contractor shall provide the following documents with the final pay request:

- 8. Contractor's Affidavit Release and Waiver of Claim
- 9. Contractor's Affidavit of Payment of Debts and Claims
- 10. State/County Sales/Use Tax Statement
- 11. Contractor's red-lined construction drawings
- 12. As-built drawings

No final payment will be authorized until these documents have been properly completed and submitted by the Contractor.

SUBLETTING

The Engineer reserves the right to waive the subcontracting limits set forth in Article 108-6 of the Standard Specifications whenever it is deemed to be in the best interest of the City. The limits can be waived only upon written approval from the Engineer.

TAXES AND LICENSES

North Carolina sales and/or use taxes are applicable to purchases of building materials and other tangible personal property by Contractors for use in performing City contracts (see Tax Statement Submittal section of this contract). Use tax is also due on

construction equipment brought into North Carolina for use in the performance of City contracts (N.C. Revenue Laws, G.S. 105-164.4 and G.S. 105-164.6). Contractors are liable for payment of applicable franchise, corporate income, license and withholding taxes (N.C. Revenue Laws, G.S. 105-122, G.S. 105-123, G.S. 105-163.2).

TAX STATEMENT SUBMITTAL

- 1. All tax statement bodies and all signatures must be original. Photocopies of blank forms may be used, provided the document containing the information is original.
- All tax statements must be signed by the Contractor/subcontractor's company officer submitting the statement and certified
 by a Notary Public. All tax statements must list in detail taxes paid by individual invoice. No lump sum, running total, or
 copies of previously reported statements will be accepted. Tax statements shall show North Carolina tax and Gaston
 County tax paid.
- 3. A tax statement showing detailed amounts with "amounts previously reported" noted on the face will be accepted if they are original. This is the equivalent of a statement indicating "no taxes paid this period." All subcontractors for whom tax statements are included must be certified as such on the face of the Contractor's tax statement.
- 4. Tax statements (the State/County Sales/Use Tax Statement form) must always accompany a payment request for the related project. All final construction payment requests must have a final tax statement regardless of whether any taxes have been paid during the period in question. If no taxes have been paid, the detail page should simply state "0", "None", or "No taxes paid this period."

TERMINATION BY THE CITY FOR CAUSE

- 1. The City may terminate the Contract if the Contractor:
 - Persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
 - Fails to make payment to subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the subcontractors;
 - Persistently disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction; or, Otherwise is guilty of substantial breach of a provision of the Contract Documents.
- 2. When any of the above reasons exist, the City, upon certification by the Engineer that sufficient cause exists to justify such action, may without prejudice to any other rights or remedies of the City and after giving the Contractor and the Contractor's surety, if any, seven days written notice, terminate employment of the Contractor and may, subject to any prior rights of the surety:
 - Take possession of the site and all materials located therein;
 - Accept assignment of subcontractors; and,
 - Finish the work by whatever reasonable method the City may deem expedient. Upon request of the Contractor, the City shall furnish the Contractor a detailed accounting of the costs incurred by the Owner in finishing the work.
- 3. When the City terminates the Contract for one of the reasons stated above, the Contractor shall not be entitled to receive further payment until the work is finished.
 - The City Manager shall have authority to terminate the Contract without additional authorization by City Council.
- 4. If the unpaid balance of the Contract Sum exceeds the actual costs of finishing the work, including compensation for the Engineer's additional services and expenses made necessary thereby, and other damages incurred by the City and not expressly waived, then such remaining balance shall be applied to payment of any additional amount owed to contactor. If such costs and damages exceed the unpaid balance, the Contractor shall pay the difference to the City. The amount paid to the Contractor or the City, as the case may be, shall be certified by the Engineer, upon application, and this obligation for payment shall survive the termination of the Contract.

TERMINATION BY THE CITY FOR CONVENIENCE;

- 1. The City may, at any time, terminate the Contract for the City's convenience and without cause. Upon written notice from the City of such termination for the City's convenience, the Contractor shall:
 - Cease operations as directed by the City in the notice,
 - Take actions necessary, or that the City may direct, for the protection and preservation of the work; and,
 - Except for the work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.
- 2. The City Manager shall have authority to terminate the Contract without additional authorization by City Council.

In case of such termination for the City's convenience, the Contractor shall be entitled to receive payment for work
executed, and costs incurred by reason of such termination, along with reasonable overhead and profit for the completed
work.

TIME

Time is of the essence in the performance by Contractor of the contract and of all ancillary matters arising there from.

TITLE

All goods delivered or provided to the City or otherwise pursuant to the contract, and the title thereto, shall be free any security interest, lien, contract restriction, or other form of encumbrance. Title shall pass to the City at the place of delivery to the City, subject to the City's right to inspect and accept or reject the goods.

<u>SITE VISIT</u>: Prospective bidders and/or bidder representatives are **ENCOURAGED** to visit the project site and apprise themselves of <u>all conditions</u> which will affect the performance of the work called for or reasonably implied by this Bid Document. Submission of a bid shall constitute sufficient evidence that no allowance will be made for unreported conditions, which a prudent bidder would recognize as affecting the performance of the work called for in this Bid Document.

Bidder is cautioned that any information released to attendees during site visit, other than that involving the physical aspects of the facility referenced above, and which conflicts with, supersedes, or adds to requirements in the Bid Documents, must be confirmed by written addendum before it can be considered to be a part of the Bid Documents. Bidder bidding otherwise does so at his own risk.

WORK UNDER THE CONTRACT

Work may not commence under this contract until all conditions for commencement are met, including execution of the contract by both parties, execution of required Bonds, compliance with insurance requirements, and issuance of any required notice to proceed.

QUESTIONS

Please direct all questions and requests for information no later than 3:00 PM, February 15th, 2024 by email to jwilson@cityofbelmont.org.

SCHEDULE OF EVENTS

The following schedule has been developed to ensure that vendors have adequate time to prepare and submit responses, and to permit the City of Belmont time to consider the bids presented.

Project Advertisement	February 1, 2024
Bid Documents Available	February 1, 2024
Pre-Bid Meeting at 10:00 AM	February 12, 2024
Questions due by email at 5:00 PM	February 15, 2024
Bids due by 2:30 PM	February 20, 2024
City Council to Award Contract (TENTATIVE)	TBD, if applicable
Remaining Schedule to be determined once contract is awarded	

PROJECT SPECIAL PROVISIONS

CONTRACT PERIOD

The Contract period will begin upon the issuance of the Notice to Proceed, and will extend ninety (90) calendar days thereafter.

PLANS

See Appendix C, City of Belmont Council Dais Renovation Drawings provided by HDR Engineering Inc of the Carolinas.

ANTICIPATED WORK SCHEDULE & SCHEDULE CONSTRAINTS

The Contractor shall attach a project schedule to the attached contract at the time of bid submission and provide weekly schedules until the completion of the project. The Contractor shall also supply at the Pre-Construction meeting a schedule of values pertaining to said project for review and approval by the City's Project Manager.

The existing Community Room, where the Council currently meets will need to remain functional for the majority of the contract period. The Contractor shall only have forty-five (45) consecutive calendar days to access the community room for construction activities. The other days in the contract period shall be used for procurement / submittal review / delivery of materials and closeout. Work in the electrical room may be allowed outside of this constraint as long as it does not affect the ability to hold a Council meeting. No storage of materials is allowed until actual work in the Community Room begins.

CLEANING UP

Before acceptance of the Project, or as directed by the Project Manager in writing, borrow sources, waste areas, and all ground occupied by the Contractor within the Project limits in connection with the work shall be cleaned of all rubbish, excess materials, temporary structures, and equipment.

HAZARDOUS MATERIALS

If the Contractor encounters any materials considered or suspected of being hazardous, he shall immediately secure the area and contact the City of Belmont Fire Department for further instructions.

INSPECTIONS

<u>Description</u>: The Contractor shall notify all applicable agencies forty-eight (48) hours prior to construction commencing including but not limited to: Gaston County Building Inspections, City of Belmont (Fire, Utilities, Planning Departments).

MATERIALS AND EQUIPMENT STORAGE

The Contractor shall be responsible for locating and providing storage areas for construction materials and equipment. The material and equipment storage shall comply with all local and state ordinances throughout the construction period. The Contractor shall restore the storage area to its original condition upon completion of the Project or upon such time as directed by the Project Manager. Such restoration shall be at no additional cost to the City.

The Contractor shall be responsible for the safeguarding of materials and equipment against fire, theft and vandalism and shall not hold the City responsible in any way for the occurrences of same. The Contractor shall furnish and erect, at no additional cost, whatever works may be necessary for the protection of the public, including but not limited to barricades, fences, etc. Prior to final payment being made, the Contractor shall obtain a release from the property owner of the storage area utilized for the Project.

PERMITS

<u>Description</u>: The contractor shall comply with all applicable federal, state, and local laws, environmental regulations, and all permit requirements associated with this work scope. The contractor shall ensure that all applicable permits and approvals for all federal, state, and local agencies including but not limited to Building Permits, Zoning Permits, etc. are obtained prior to work commencing on this project. All permits shall be kept on file at the project site.

QUALITY CONTROL

Contractor shall provide competent, suitable qualified personnel to survey, layout and construct the work as required by the Contract documents.

Contractor shall at all times maintain good discipline and order at the site.

All work shall be performed during regular working hours and shall not work on Saturday, Sunday or any legal holiday without the City's written consent given after prior written notice to the City.

PROJECT PROPOSAL SECTION

PROJECT NAME: Council Dais Renovation Project

The undersigned, having carefully examined the site and familiarized himself with the existing conditions on the Project area affecting the cost of work and with the Contract Documents, the form of Proposal, form of Contract, Addenda (if any), Standard Specifications, Special Provisions, and plans/details/drawings, hereby proposes to furnish all supervision, labor, equipment, materials and services, including all utility and transportation services required to construct and complete the Project in accordance with the above listed documents at and for the Contract Sum as determined by the unit or lump sum prices bid for work in place.

The unit price list items are to be considered approximate only and are given as the basis for payment for work beyond the original scope. The City of Belmont may increase or decrease the amount of any item or portion of items as may be deemed necessary or expedient. An increase or decrease in the quantity of any item will not be regarded as sufficient grounds for an increase or decrease in the unit prices, nor in the time allowed for the completion of the work, except as provided for in the Contract.

For Bids equal to or exceeding \$100,000, the Contractor shall provide with their proposal a surety bond with warrant of attorney to confess judgment, or other satisfactory surety, or certified check drawn on a responsible banking institute, payable to the order of the City of Belmont for five percent (5%) of the total price bid, which deposit shall be forfeited as liquidated damages in case this proposal is accepted and the undersigned shall fail to execute a contract with necessary bond for the performance of said contract with the City of Belmont, under the conditions of the proposal, within fourteen (14) calendar days after the notice of award is received by him, as provided in the standard specifications, otherwise, said deposit is to be returned to the undersigned.

ACKNOWLEDGMENT OF ADDENDA						
The Bidder hereby acknowledges receipt of any addenda						
NUMBER:	DATE:	INITIAL:				
NUMBER:	DATE:	INITIAL:				
NUMBER:	DATE:	INITIAL:				
NUMBER:	DATE:	INITIAL:				
Company						
Name:						

PROJECT: Council Dais Renovation Project

BID FORM

Item	Description	Unit Quantity	Bid Amount in Words	Bid Amount in Figures
Council Dais	All work associated with the plans, specifications and Description of a new council dais per the plans & specifications provided by HDR Engineering, Inc dated 2/1/24, except for the two storage cabinets and registry cabinet.	Lump Sum		
Audio / Video Subcontractor Cash Allowance	Cash allowance for Owner's preferred Audio/Video subcontractor	Lump Sum	One hundred thirty-one thousand, eight hundred sixty dollar and fifty-seven cents	\$131,860.57
	SU	JBTOTAL		
Contingency Allowance	Owner's Contingency in the amount of fifteen (15%) percent of the base bid	Lump Sum		
		OTAL BID		
	(Base bid plus co			
Alternate 1	Two storage cabinets and registry cabinet per the plans & specifications provided by HDR Engineering, Inc dated 2/1/24.			

BIDDER:		
Name	Printed	Signature
Title		
Company		
Address		
Phone		Fax
Email Address		
NC GC Lic #		

EXECUTION OF BID

A CONTRACT FOR THE CONSTRUCTION OF:

CITY OF BELMONT COUNCIL DAIS RENOVATION PROJECT

The person executing the Bid, on behalf of the Bidder, being first duly sworn, deposes and says that:

- (1) It is the intent of the Bidder to enter into this Contract to furnish materials, labor, and equipment required to perform all work specified in accordance with the instructions, terms, conditions, provisions, specifications, plans and all other Contract Documents incorporated into this Invitation to Bid;
- (2) He/She is fully informed regarding the preparation and contents of the attached Proposal and of all pertinent circumstances regarding such Proposal;
- (3) Neither he/she, nor any official, agent or employee of the Bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is a restraint of free competitive bidding in connection with this Bid;
- (4) He/she will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, disability, or veteran's status.

Type of Bidder:	☐ Sole Proprietor ☐ Corporation ☐	☐ Partnership ☐ Limited Liability Company ☐ Joint Venture (Check appropriate box)			
	BIDDER #1		BIDDER #2 (If a Joint Venture or Partnership)		
Name					
Address					
Phone					
Fax					
Printed Name					
Signature					
Title					
NC General Contractor License Number	's				
Classification					
Limits					
	Subscribed and sworn betthisday of		Subscribed and sworn before me thisday of, 20		
	Signature		Signature		
	My commission expires		My commission expires		

FORMS

CONTRACTOR'S AFFIDAVIT RELEASE AND WAIVER OF CLAIM

STATE OF	COUNTY OF	
	,	, of
(Name)	(Title)	
	, being first duly sworn, deposes and says	that:
(Contractor)		
The undersigned is authorized to execute and that he has personal knowledge of a	e this Affidavit, Release and Waiver of Claim on behalf of all facts set forth herein;	the Contractor
This Affidavit, Release and Waiver of Cla	aim is made concerning the construction of the following	;
Project:	Project No.:	
	al security tax, state and federal unemployment insurance ctor and arising in any manner from the above-described	
No claim or lien exists in favor of any sumaterials or labor on the above-describe	upplier of materials or labor or in favor of any subcontracted project;	ctor furnishing
or lien that arises in any manner from the Contractor will indemnify and hold the Contractor will be contracted with the Contractor wil	y of Belmont, or property of the City of Belmont, is subject the failure of the Contractor to pay any liability describ City of Belmont harmless for any amount that the City settle such claim and, further, will pay the City of Belmon nection therewith;	ed above, the of Belmont is
All claims, suits, and proceedings of ever the City of Belmont, its officers, employe	ry name, description, or nature arising out of the above pees, and agents have been settled;	oroject against
	y and all claims of every type and description that the C in any manner from the construction of the above-descr	
Ву:	Date:	
Title:		
Sworn to and subscribed before me this	day of	
	, 20	
Notary Public		
My commission expires		

CONTRACTORS' AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

To: (Owner)	Contract For:
Project Name and Address:	Contract Date:
State of North Carolina County of	
The undersigned hereby certifies that, exchas otherwise satisfied all obligations for a all work, labor, and services performed, fo known indebtedness and claims against the manner in connection with the performance which the Owner of his property might in a	all materials and equipment furnished, for or all sub-contractors services and for all he Contractor for damages arising in any ce of the Contract referenced above for
Exceptions:	
Contractor:	
Address:	
Ву:	
Subscribed and sworn to before me this _	day of 20
Notary Public:	
My Commission Expires:	

STATE/COUNTY SALES/USE TAX STATEMENT

nvoice No.	Invoice Date	Vendor's Name	Amount Before Taxes	NC Tax	County Tax	Total Invoice Amount	County Paid
			Taxes			Amount	
	tha abaya lia	sted vendors were paid	Laalaa tay uu		f b:lalin.a		wise as 4le a

Page 20 of 25

AGREEMENT

AGREEMENT

IНІ	SCO	NTRACT, I	ın four	r (4) co	opie	s, made ar	id entered int	o thisc	lay of		, 2	2024
by	and	between	the	City	of	Belmont	hereinafter	designated	as	the C	wner,	and
							herei	nafter design	ated a	as the	Contra	ctor.
The	City	of Belmont	agree	es to p	ay t	he Contrac	ctor for servic	es as follows	:			
	<u>lte</u>	<u>em</u>		D	escr	<u>iption</u>			<u>Am</u>	<u>ount</u>		

<u>Item</u>	<u>Description</u>	<u>Amount</u>
1.	Total Base Bid Amount	\$
2.	Contingency	\$
3.	Purchase Order Amount	\$

WITNESSETH: That the parties hereto, each in consideration of the Agreements on the part of the other herein contained, have mutually agreed and hereby mutually agree, the Owner for itself and its successors and the Contractor for itself, himself, or themselves and its successors, his or their executors, administrators and assigns as follows:

Article 1. DESCRIPTION. Under this Agreement and Contract the Contractor shall furnish all personnel, labor, equipment and all other items necessary to provide for and construct the **Council Dais Renovation Project** as set forth in the contract documents and to perform all the work called for and described in the Contract Documents dated February 1, 2024.

Article 2. In consideration of the payments to be made as hereinafter provided, and the performance of the Owner of all of the matters and things to be performed by the Owner and herein provided; the Contractor agrees, at his own sole cost and expense, to perform all the labor and services and to furnish all the labor and materials, plant and equipment necessary to complete, and to complete in good, substantial, workmanlike and approved manner, the work described under Article 1 hereof, within the time specified and in accordance with the terms, conditions and provisions of this Contract and with the instructions, orders and directions of the engineer made in accordance with this Contract.

Article 3. The Owner agrees to pay and the Contractor agrees to accept as full compensation for all work done, and materials furnished, and for materials, equipment and supplies sold, and also for all costs and expenses incurred, and loss or damages sustained by reason of the action of the elements, or growing out of the nature of the work, and for all risk of unforeseen obstruction or difficulty encountered in the prosecution of the work, and for all risks of every description connected with the work, and for all expenses incurred by, or in consequence of, the suspension or discontinuance of the work as herein specified, and for faithfully completing the work and the whole thereof as herein provided, and for maintaining the work in good condition until the final payment is made, the prices stipulated in the Bid hereto attached.

Article 4. The following documents shall constitute integral parts of the agreement, the whole to be collectively known and referred to as the Contract Documents: Invitation to Bid, Itemized Bid, Standard Provisions, Project Special Provisions, Contract Drawings, Addenda, Insurance certificate, contractor's license, performance and payment bond, e-verify certification, and all interpretations of addenda to the Contract Documents issued by the Owner or the Engineer with the approval of the Owner.

Article 5. If the Contractor shall fail to comply with any of the terms, conditions, provisions or stipulations of this Contract, according to the true intent and meaning thereof, then the Owner may make use of any or all remedies provided in that behalf in the Contract and shall have the right and power to proceed in accordance with the provisions thereof.

IN WITNESS WHEREOF, the parties of this Agreement have hereunto set their hands and seals and have executed this Agreement, in four copies the day and year first above written.

CONTRACTOR:	ATTEST:
Ву:	Name:
Name:	Title:
Title:	_
OWNER: City of Belmont	ATTEST:
Ву:	Name:
Name:	Title:
Title:	_
(Seal)	

CONTRACTOR shall comply with the requirements of Article 2 of Chapter 64 of the General Statutes.

Further if CONTRACTOR utilizes a subcontractor, CONTRACTOR shall require the subcontractor to comply with the requirements of Article 2 of Chapter 64 of the General Statutes.

Contractor – Print Name	
Contractor – Signature	
Date	

IRAN DIVESTMENT ACT CERTIFICATION:

Contractor certifies that, as of the date listed below, it is not on the Final Divestment List as created by the State Treasurer pursuant to N.C.G.S. § 143-6A-4. In compliance with the requirements of the Iran Divestment Ace and N.C.G.S. § 143C-6A-5(b), Contractor shall not utilize in the performance of the contract any subcontractor that is identified on the Final Divestment List.

PRE-AUDIT:

Date

This instrument has been pre-audited in the man and Fiscal Control Act.	ner required by the local Government Budget
City of Belmont, NC	

AGREEMENT (CERTIFICATE OF OWNER'S ATTORNEY)

The undersigned as the duly authorized attorney for the Owner, does hereby certify that:

I have examined the Contract, the surety bond(s) and the policies or other evidence of insurance coverage, and in the manner of execution thereof. In my opinion said surety bonds and insurance coverage are in compliance with the Contract and are adequate in form, substance and amount to protect the various interests of the Owner in connection with the Contract. I am of further opinion that the Contract, the said surety bond(s) and policies or other evidence of insurance coverage have been duly executed by the proper parties thereto acting through their duly authorized representatives; that said representatives have full power and authority to execute said agreements on behalf of the respective parties named thereon; and that each of the aforementioned agreements constitutes valid and legally binding obligations upon the parties executing the same in accordance with the terms, conditions and provisions thereof.

Date	Owner's Attorney







Appendix A – Audio / Video Subconsultant Cash Allowance Proposal

SOLUTIONZ

Print Date:11/16/2023

Estimate

Prepared for:

City of Belmont City Council Multi Purpose Room AV Upgrade

Yvette Broussard 1315 East Catawba St. Belmont, NC 28012 **Revision: 3**

Date: May 30, 2023

Prepared by:

Tom Taylor | 704.319.7325

Solutionz, Inc.

5100 Old Pineville Rd. Charlotte, NC 28217 phone 704-527-9494 | fax 704-527-9495

Project Number: 2302497 Valid Until 6/13/2023 Solutionz, Inc.

5100 Old Pineville Rd. Charlotte, NC 28217 phone 704-527-9494 | fax 704-527-9495 **City of Belmont**

1315 East Catawba St. | Belmont, NC 28012 City Council Multi Purpose Room AV Upgrade May 30, 2023

Revision: 3

Statement of Functionality

Budgetary Estimate based on functionality changes 08/29/2023

We will reuse all existing displays and mounts

We we use podium for local presentation

We will use OFE PC in current location for streaming and conferencing.

Other AV related gear to be decomissioned and turned over to City

Provide and install new video distribution maintaing the current set up of one image to all displays

Provide and install a limited number of wireless microphones- 2 Lavalier and 2 Handheld

provide and install 10 Push to Talk gooseneck microphones

Provide and install 18 recessed ceiling speakers in 1 controllable zone

Provide, install and program digital audio processors to manage audio routing and quality

Provide and install 24" monitors, mounts to Dias and Podium.

Provided and install HDMI Distribution amplfier and extender to feed image to all displays. All displays in space will get the same image- All HDMI patch cables will be included

Provide and install 2 PTZ cameras and controller to capture dias & audience

Install and program control sysem and touch panels to control system. Multiple panels for convenience

Commissioning, Testing, end user training

2-year full system warranty including remote monitoring and proactive alerts for system issues

Print Date:11/16/2023

Solutionz, Inc. 5100 Old Pineville Rd. Charlotte, NC 28217 phone 704-527-9494 | fax 704-527-9495 City of Belmont 1315 East Catawba St. | Belmont, NC 28012 City Council Multi Purpose Room AV Upgrade May 30, 2023

> Project #: 2302497 Quote #: 042373 Revision: 3

System: City Council MPR

ITEM	BRAND	QTY	UNIT	MODEL	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	VIDEO						
2	OFE	10	EA	Misc A/V	OFE DISPLAYS & MOUNTS		
3	KRAMER	1	EA	VM-10H2	1:10 4K Distribution Amplifier-HDMI	\$1,159.00	\$1,159.00
4 5	KRAMER	2	EA EA	VM-218DTXR	2x1:8 4K UHD HDMI and HDBaseT Distribution Amplifier	\$4,998.00	\$9,996.00
6	Samsung	10	EA	QB24R-B	24" monitor for council and podium	\$458.00	\$4,580.00
7	Ergotron	10	EA	45-241-224	Articulating mounts for Dais	\$274.00	\$2,740.00
8	KRAMER	1	EA	TP-580TXR	HDMI over HDBaseT transmitter for Extended range	\$371.00	\$371.00
9	KRAMER	11	EA	TP-580RXR	HDMI over HDBaseT receiver for Extended range	\$371.00	\$4,081.00
3	Icron Technologies	1	EA	2301	USB 2.0 Ranger 2301 - NA, 1-Port 100m Cat 5e/6/7 Extender System, 100-240V Power	\$360.00	\$360.00
10					Adapter, NA Power Cord		
11	SnapOne	24	EA		4K HDMI Cable For DA and wall Displays	\$15.19	\$364.56
12	SnapOne	4	EA	B6-4K2-2	4K HDMI 2M cable-Dais	\$22.84	\$91.36
13	SnapOne	2	EA	B6-4K2-3	4KHDMI 3M cable- Dais	\$32.00	\$64.00
14	SnapOne	2	EA	B6-4K2-4	4K HDMI 4M cable- Dais	\$40.00	\$80.00
15	SnapOne	2	EA	B6-4K2-5	4K HDMI cable - Dais	\$50.00	\$100.00
16			EA			4	4
17	VADDIO	1	EA	999-60320-000	EasyIP Mixer System Global	\$2,499.00	\$2,499.00
18	VADDIO	2	EA	999-30230-000W	EasyIP 20 Camera-White	\$3,876.00	\$7,752.00
19	VADDIO	1	EA	535-2000-206	SUSPENDED CEILING PTZ CAMERA MOUNT	\$112.00	\$112.00
20	VADDIO	1	EA EA	535-2000-240W	THIN PROFILE WALL MOUNT ROBOSHOT WHITE	\$140.00	\$140.00
21	Isran Tashnalagias	1	EA	2301	LISE 2.0 Panear 2201 NA 1 Part 100m Cat Fo/6/7 Extender System 100 240V Payer	\$339.00	\$339.00
22	Icron Technologies	1	EA	2501	USB 2.0 Ranger 2301 - NA, 1-Port 100m Cat 5e/6/7 Extender System, 100-240V Power Adapter, NA Power Cord	\$559.00	\$559.00
23			EA		Adapter, Williams Cord		
24			EA				
25	AUDIO			T : 500T5 AVD VT	51 1/0 pop 1/1 40 1 1 1 0 1 1 1 1 0 1 1 1 1 0 1 1 1 1	40.007.00	40.00=.00
	BIAMP	1	EA	TesiraFORTE AVB VT	Fixed I/O DSP with 12 analog inputs, 8 analog outputs, 8 channels configurable USB audio, 128 x 128 channels of AVB, AEC technology (all 12 inputs), 2 channel VoIP, and	\$3,227.00	\$3,227.00
26					standard FXO telephone interface		
27	Shure	11	EA	SHURE MX418D/C	GOOSENECK MICROPHONE 18" with table base, logic	\$342.00	\$3,762.00
28	BIAMP	1	EA	AMP-A460H	4 channel, 60W half-rack amplifier with mounting bracket	\$727.00	\$727.00
29	BIAMP	18	EA	Desono CM60DTD	6.5" two-way thin edge design ceiling loudspeaker 100-70 volt / 60 watts, 16 ohms / 120 watts, white, front frame integrated neodymium magnets and back can (priced individually, but sold in pairs)	\$142.00	\$2,556.00
30	Sennheiser	1	EA	508855	Wireless Microphone Receiver	\$2,890.00	\$2,890.00
31	Sennheiser	2	EA	508987	Charging bay	\$319.00	\$638.00
32	Sennheiser	2	EA	509211	Body pack/ Lavalier Microphone	\$679.00	\$1,358.00
33	Sennheiser	2	EA	505901	Handhed Wireless Microphone	\$702.00	\$1,404.00
34	CONTROL						
	BIAMP	1	EA	Impera Tango	The Impera Tango serves as a controller for Biamp keypad controls and touch panels	\$918.00	\$918.00
35	DIAMAD	2	۲,	American Toursh 10	Diama Cantral Taylah Dagal	ć1 207 00	¢2 F74 00
36	BIAMP	2	EA	Apprimo Touch 10	Biamp Control Touch Panel	\$1,287.00	\$2,574.00
37	Global Cache	10	EA	IP2SL-P	Control module Network Switch	\$158.00	\$1,580.00
38	Netgear	1	EA EA	Netgear-gsm4230px	Network Switch	\$1,819.00	\$1,819.00
39 40	Solutionz	1	EA	PC-IM-N-A-24	Two-Year parts and labor warranty with Remote monitoring	\$6,500.00	\$6,500.00
41	Solutionz	1	EA	OptixAV-24	Remote monitoring and Management of system	\$2,666.00	\$2,666.00
42	Solutions	-	EA	Optivity 24	Nemote monitoring and Management of System	Ų2,000.00	72,000.00
43	CABLE CUBBY						
43	Extron	9	EA	60-1927-02	Cable Cubby 222 US - One US AC Outlet, 12 A Circuit Breaker, and 2 Outlets Under	\$334.00	\$3,006.00
44							
45	Extron	9		60-1346-02	USB PowerPlate 200 AAP - Two Outlet USB Charger - AAP Version	\$147.00	\$1,323.00
46	Extron	9	EA	70-1043-01	Cable Cubby 202 AAP Bracket - Holds Two AAP™ AV Connectivity Modules	\$24.00	\$216.00
47	Extron	9	EA	70-414-11	One RJ-45 Female to Punch Down - Single Space AAP - Black: One RJ-45 Female to	\$39.00	\$351.00
47	Extron	9	EA	70-1080-03	Punch Down for CAT 6 CableCover – Small - Under-Table Cable Bag for Cable Cubby 100, 200, 202, 300, 500/500 CCB	\$100.00	\$900.00
49	Solutionz	1	EA	PC-IM-N-A-24	Two-Year parts and labor warranty with Remote monitoring	\$5,400.00	\$5,400.00
50	Solutionz	1	EA	OptixAV-24	Remote monitoring and Management of system	\$1,866.00	\$1,866.00

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File: City of Belmont - Council_MPR - Budget 3.6.2023.xlsm

Sheet: City Council MPR

Solutionz, Inc.

5100 Old Pineville Rd. Charlotte, NC 28217 phone 704-527-9494 | fax 704-527-9495 City of Belmont

1315 East Catawba St. | Belmont, NC 28012 City Council Multi Purpose Room AV Upgrade May 30, 2023

> Project #: 2302497 Quote #: 042373 Revision: 3

System:

City Council MPR

ITEM	BRAND	QTY	UNIT	MODEL	UN DESCRIPTION PRI		EXTENDED PRICE
	51011115		0				7 11102
52	Materials						
53		1	Lot		Miscellaneous Parts & Hardware \$ 539.0	0 \$	539.00
54		1	Lot		Wire, Cable & Connectors \$ 962.0	0 \$	962.00
55					Total Materials	\$	1,501.00
56	Services						
65					Total Services		\$38,120.00
66							
67 G&A, Warranty and Freight							
68		1.00			G&A \$ 2,816.0	0 \$	2,816.00
69					Total G&A	\$	2,816.00
70							
71					Sub Tota	\$ ا	122,946.92
72					Sales Tax (7.250%) \$	8,913.65
73					System Total	I \$	131,860.57

Print Date:11/16/2023 Page 7 of 14

Solutionz, Inc.

5100 Old Pineville Rd. Charlotte, NC 28217 phone 704-527-9494 | fax 704-527-9495 City of Belmont 1315 East Catawba St. | Belmont, NC 28012 City Council Multi Purpose Room AV Upgrade May 30, 2023

> Project #: 2302497 Quote #: 042373

> > Revision: 3

Scope of Work

1 Work by Solutionz, I	nc.:
------------------------	------

- 2 Provide and Install AV Equipment in accordance with Specifications.
- Furnish, Install, Terminate and Test all AV low voltage cable.
- 4 Setup, Adjust and Test AV Systems
- 5 Remove all Rubbish
- 6 Provide System Training

7

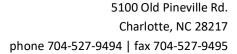
8 Work by Others:

- 9 Rough openings & core(s) drilling (if required).
- 10 Conduit, Rough-Ins and Back Boxes, unless otherwise specified.
- 11 Provide all 110 volt power & higher.
- Painting, Patching and/or other related finish work.
- 13 Millwork.
- 14 Local and or Broadband Network Circuits & Connections.

15

16 Clarifications & Exceptions:

- 17 Pricing does NOT include Permits and Inspection. Unless Otherwise Specified.
- 18 Pricing does include Federal, State or Local Taxes.
- 19 Labor rates are based on Monday to Friday 1st Shift, Unless Otherwise specified.
- 20 Labor pricing is based on Open (Merit) Shop Rates.
- This Estimate Includes Alternates and/or Options. The Total Price does NOT include any Alternates or Options.





Terms and Conditions

- 1. ALL SALES ARE FINAL. Any subsequent design changes at the direction of the customer must be agreed upon in writing.
- 2. PAYMENT TERMS: Invoices are due and payable within 15 days of the invoice date (i.e. Net 15).
- 3. INVOICING TERMS: Customer to pay 100% in advance to initiate the order process.
- 4. EXPIRATION: The Estimate is valid for a period of Fourteen (14) days from issuance unless otherwise renewed in writing by Solutionz, Inc.. Solutionz reserves the right to revise or withdraw this Estimate prior to written acceptance by the Customer.
- 5. AGREEMENT: The prices and terms on this Estimate are not subject to verbal changes, verbal approvals or other verbal agreements. Any changes to prices, terms and conditions must be agreed upon in writing by both parties. Prices are based on market conditions existing on the date of this Estimate and Solutionz, Inc. may revise this Estimate as conditions change prior to final acceptance.
- 6. LABOR: All labor hours are based on regular working hours, Monday through Friday, 8:00AM-5:00PM. Any work outside of these hours will result in additional charges unless otherwise specified in the Estimate. In addition, all labor hours are based on continuous unrestricted access to the jobsite and facility where the work is to take place. Any access restrictions, interruptions, work stoppages or rescheduling of work not directly caused by, Solutionz, Inc. will result in additional labor charges.
- 7. SALES TAX: Customer tax status may vary, therefore, all Solutionz, Inc. pricing is agreed to on a pre-tax basis. Taxes on Solutionz, Inc. Estimates are estimated as well. The actual amount and/or corrected amount of taxes are the customer's sole responsibility regardless of how taxes were presented in the signed Estimate. Any and all applicable taxes (e.g., Sales Tax, Use Tax, Value Added Tax) will be added to customer invoices pursuant to local laws.
- 8. FREIGHT, TAXES & TARIFFS: All freight is FOB Origin unless specified otherwise. Some items may drop ship directly to jobsite from the manufacturer. Unless specifically identified in a line item of this Estimate, import tariffs or other international shipping and freight charges are the customer's responsibility and are not included in this Estimate.
- 9. DEFAULT: Finance charges of 1.5% per month will apply after 15 days in default. Solutionz, Inc. may, at its discretion, turn past due accounts over to collections by an outside company. Customer agrees to pay all costs incurred including, but not limited to, collection fees of 25% of the past due amounts, court costs, and reasonable attorney fees.
- 10. PAYMENT PROCESSING FEES: Pricing herein was developed on a cash-basis, therefore, alternative payment methods (such as credit cards, bank cards, or other procurement programs that may reduce the net amount received by Solutionz, Inc. other than cash/check/ACH/wire will be assessed processing fees of 3% added to amount due. Not negotiable.
- 11. STORED GOODS: Customer will be invoiced for all equipment that is stored in a Solutionz, Inc. warehouse on behalf of customer. Storage fees of \$500/mo will apply for each pallet of customer equipment stored beyond 45 days
- 12. 90-DAY WARRANTY: 90-day warranty on workmanship includes all cabling, connections, and system installation from date of beneficial use. 90-day warranty on equipment includes all installed system equipment from date of first beneficial use. Manufacturers' warranties which extend beyond the 90 days will be honored on a carry-in basis. Any owner furnished equipment (OFE) is assumed to be in good working order. Owner furnished equipment is not covered under any Solutionz, Inc. warranty.

Contract Amount: \$131,860.57 Base, Not Including Alternates

• • • • • • • • • • • • • • • • • • • •	orized to sign this agreement on named below. I understand that	To help us better manage your account, please provide the following information:
SIGNED AND AGREED	го ву:	ACCOUNTS PAYABLE CONTACT:
Company		Name
Signature	Date	Email
Print Name	Title	Phone

NOTICE TO CUSTOMER:

By signing above or incorporating this Estimate (or Estimate number by reference) into a contract or purchase order, the Customer hereby acknowledges receipt of and agreement to comply with all terms outlined herein as well as Solutionz Terms & Conditions provided under separate cover. This Estimate, including any drawings, specifications, and designs are proprietary property of Solutionz and shall not be disclosed outside the Customer to whom it is addressed. This information shall not be duplicated, used or disclosed for any purpose other than to evaluate this proposal.

Please sign and return this document to me via email ttaylor@solutionzinc.com and retain a signed copy for your records. If you have any questions, you can contact me directly at 704.319.7325

Print Date:11/16/2023 solutionzinc.com

INTEGRATED MAINTENANCE

SOLUTIONZ Prime Call

PROFESSIONAL SERVICES

Prepared For:
City of Belmont
1315 East Catawba St.
Belmont, NC 28012
Yvette Broussard
Solutionz Quote: 042373

Prepared By: Tom Taylor **Solutionz, Inc.**

5100 Old Pineville Rd.

Charlotte, NC 28217

phone 704-527-9494 | fax 704-527-9495

Prime Call Help Desk: 888.815.0322

1. SERVICES

a. SOLUTIONZ CONFERENCING, INC. ("Solutionz") will provide all telephone support and on-site repair and materials necessary for the Products to perform correctly in accordance with their warranties, specifications, user manuals, descriptions and/or other related documentation, and to timely resolve each problem or error in accordance with the terms of this Agreement (collectively, the "Services"). Although Solutionz will assist Customer problem resolution into the network and with external audio/video equipment, Solutionz has no responsibility for either network connectivity or external audio/video systems component failure, configuration changes, software compatibility, etc. nor does Solutionz have any responsibility for the performance of, or any charges or expenses associated with, network services or external audio/video equipment.

Toll Free Prime Call Help Desk Telephone Support

- 1. The Solutionz Prime Call Help Desk is available 24x7 for telephone assistance (888-815-0322) regarding user questions, trouble ticket reporting, usage, or maintenance assistance. During times of high call volume, the customer may be asked to leave a voicemail. Solutionz guarantees that a helpdesk technician will respond to the voicemail within 30 minutes. Requests for assistance via email sent to helpdesk@solutionzinc.com will be acted upon by the Solutionz
- 2. Solutionz Prime Call Help Desk Technicians utilize trouble ticket tracking and database software for problem resolution and escalation procedures and will provide the Customer with a ticket number for reference. The Solutionz Prime Call Help Desk will continue to track and manage the resolution on the trouble ticket until the issue has been resolved and tested.
- 3. In the event of a network trouble issue, the Solutionz Prime Call Help Desk will provide coordination with network providers to promote rapid resolution of network issues. Solutionz will keep the ticket open, entering tracking and resolution information.

Equipment Coverage - (Accepted)

- 1. Solutionz will remotely assist Customer in determining the defective part to be replaced. The process of dispatching an On-Site Field Engineer will begin with the Prime Call Help Desk Technician identifying the defective part or when remote troubleshooting fails to identify the defective part. (See "On-Site Field Engineer").
- 2. Solutionz will utilize advance replacement options for failed part replacement, subject to replacement part availability.
- 3. Replacement parts for Customer locations within the continental United States are shipped for delivery next business day following Solutionz' diagnosis of the failure. If outside the continental 48 United States, parts will be shipped for delivery within four business days. Solutionz is not responsible for delays due to customs or import procedures. A business day for all purposes of this Agreement ends at 4:00 p.m. Eastern Time, Monday through Friday, excluding Solutionz holidays. Each part will be equivalent or better in functionality and feature set to the part that it replaces. Notwithstanding the foregoing, display monitors are excluded and will ship by freight carrier to Customer location to reduce likelihood of damage during shipping.
- 4. Shipment of parts rely upon freight carrier's satisfaction of their delivery commitments. Solutionz will not be responsible for any failure to satisfy its service commitment as a result of a failure by a carrier to deliver parts by the committed time, whether due to acts of God, or other causes outside the reasonable control of Solutionz.
- 5. Customer, at Solutionz' expense and direction, must return failed parts, components or systems to Solutionz within ten (10) business days following the receipt of the applicable replacement. Replaced parts returned to Solutionz become the property of Solutionz. Solutionz may invoice Customer for any materials not returned within such a period.

On-Site Field Engineer - Unlimited Visits Annually

- 1. If Prime Call Help Desk telephone troubleshooting (remote troubleshooting) and isolation procedures do not resolve the problem, the Solutionz Prime Call Help Desk will dispatch a Solutionz Field Engineer for replacement of suspected failed parts on the Products. The Field Engineer will be dispatched to the Customer location subject to the following:
 - a. For Customer locations within a two hour radius of a Solutionz Office, or locations specifically listed in Exhibit A: In cases where replacement parts are not required or the faulty part cannot be determined remotely by a Prime Call Help Desk Technician, a Solutionz Technician will be dispatched to be on-site at the Customer's location on the next business day from the discontinuation of remote troubleshooting efforts.
 - In cases where remote troubleshooting has determined a replacement part(s) to be necessary, the Field Engineer will be on-site the next business day after the replacement part has been confirmed delivered to the Customer location.
 - b. For Customer locations within the continental 48 Unites States and outside of a two hour radius from a Solutionz Office, or specifically listed in Exhibit B: In cases where replacement parts are not required or the faulty part cannot be determined remotely by a Prime Call Help Desk Technician, a Solutionz Technician will be dispatched to be onsite at the Customer's location within 3 business days from the discontinuation of remote troubleshooting efforts.
 - In cases where remote troubleshooting has determined a replacement part(s) to be necessary, dispatch of the Field Engineer will be subject to the arrival of the replacement part(s) in accordance with the following: Where the replacement part(s) is delivered the next business day, the Field Engineer will be on-site within three (3) days of the discontinuation of remote troubleshooting. Where shipping of the replacement part(s) takes three (3) business days or more, the Field Engineer will be on-site the next business day after the replacement part has been confirmed delivered to the Customer location.
 - c. For Alaska and Hawaii: In cases where replacement parts are not required or the faulty part cannot be determined remotely by a Prime Call Help Desk Technician, a Solutionz Field Engineer will be dispatched to be on-site at the Customer's location within five (5) business days from the discontinuation of remote troubleshooting efforts. In cases where remote troubleshooting has determined a replacement part(s) to be necessary, dispatch of the Field Engineer will be subject to the arrival of the replacement part(s) in accordance with the following: Where the replacement part(s) is delivered the next business day, the Field Engineer will be on site within five (5) business days of the discontinuation of remote troubleshooting. In cases where shipping of the replacement part(s) takes five (5) business days or more, the Field Engineer will be on-site the next business day after the replacement part has been confirmed delivered to the Customer location.
- 2. If on-site replacement does not resolve the suspected trouble issue, Solutionz will remain on-site at no additional charge to further isolate and resolve the problem, as parts availability permits, if a Product is still suspected as its source. If Solutionz determines that no Product is such a source, the Solutionz Field Engineer shall, if requested by Customer, stay on-site to assist other vendors, network carriers or in-house wiring personnel at the quoted Time and Materials ("T&M") rates.

Annual Preventive Maintenance: Visits - None (Declined)

Unlimited Craftsmanship Warranty

- 1. Solutionz Conferencing warrants that, unless otherwise specified, all work under the contract shall be in accordance with the T&C. Solutionz Conferencing further warrants that all workmanship shall be of the highest quality and in accordance with the T&C and shall be performed by persons qualified at their respective trades.
- 2. Work not conforming to these warranties shall be considered defective.
- 3. This workmanship warranty is separate and independent from and in addition to any of the Solutionz's other guarantees or obligations in the T&C.

2. TERM

1. The term of this Agreement shall be Two (2) Years, starting on date of first benefical use.

3. EXCLUDED SERVICES

Services do not include any of the following ("Excluded Services"):

- 1. Furniture;
- 2. Replacement of obsolete or End-of-Service Life equipment: Out-of-date equipment will be replaced with comparable technology. Programming changes, directly related to the replacement of the obsolete equipment, will be limited to a maximum of five (5) hours. Additional programming will be charged at the T&M Rate;
- 3. Electrical work external to the Products and/or in house cabling;
- 4. Repair of damage to or defects in the Products resulting from causes external to the Products, and outside the reasonable control of Solutionz, including but not limited to fire, accident, neglect by a party other than Solutionz, misuse, vandalism, water, lightning, "burn-in" on display screens, or failure of the installation site to conform to Solutionz' applicable specifications; or resulting from any use of the Products for other than intended purposes; or resulting from the performance of maintenance or the attempted repair of a Product by a party other than Solutionz;
- 5. Furnishing disposable supplies or accessories, such as, but not limited to, projector bulbs, batteries, etc.;
- 6. Services in connection with the relocation of the Products, or the addition or removal of items of equipment or parts, attachments, features, or other devices not furnished by Solutionz, or the maintenance of alterations, attachments or other devices not furnished by Solutionz;
- 7. Damage, defects or service interruptions caused by Customer-provided networks or links;
- 8. Damage, defects, or service interruptions attributable to failures or deficiencies of performance by previous audio/video integration contractors and network carrier services.

4. FEES

- a. The fee for Solutionz' provision of the Services (the "Fee") shall be: Ten Thousand Five Hundred Twenty Dollars and No Cents (\$10,520.00), which shall be due and payable (i) with respect to the initial year of the term, upon execution of this Agreement and (ii) with respect to any subsequent year, prior to the commencement of such year.
- b. Solutionz shall have no obligation to provide any Services until such payment has been received.
- c. Fees charged hereunder do not include federal, state or local excise, sales, value added, use and other taxes now or hereafter levied or imposed on the Services or otherwise arising as a result of this Agreement. Customer shall pay such taxes in full unless it provides Solutionz with a tax exemption certificate acceptable in form to Solutionz.

5. CUSTOMER'S OBLIGATIONS

- a. Solutionz will have free and full access to the Products in order to provide Services. Customer must make the work area available to Solutionz Technicians for a minimum of eight (8) hours during normal business hours for on-site trouble resolution.
- b. Customer will provide adequate working space (including heat, light, ventilation, electric current and outlets) for the use of Solutionz' maintenance personnel. These facilities shall be within a reasonable distance from the Products and shall be provided at no charge to Solutionz.

c. For Customer rooms or hardware previously not covered by Prime Call Integrated Maintenance or for rooms previously covered, but expired, the Customer will be responsible for the cost of replacing equipment determined by Solutionz to have failed prior to the start of the Prime Call Integrated Maintenance service. Solutionz will dispatch a Technician and perform the work of replacing the equipment as one of the on-site service call visits under the Integrated Maintenance agreement. At such time as the room is deemed to be "fully functional" by a Solutionz Help Desk Technician, the Prime Call Integrated Maintenance service will be responsible for the replacement of failed parts as detailed in the Failed Parts Replacement procedure.

6. UNAUTHORIZED ALTERATION OF THE PRODUCTS

If any person, other than a Solutionz Engineer or authorized service representative, alters any Product or the configuration thereof without prior consent of Solutionz' personal and such alteration prevents such Product from functioning properly, Solutionz will charge T&M rates for all work necessary to correct the resulting problem. Adjustments to Products made under the direction or supervision of Solutionz' personnel or authorized service representative do not constitute alterations for purposes of this section.





В

Appendix B – Technical Specifications



City of Belmont

Council Dias Renovation Project

Construction Documents Project Manual

Issued for Bid

February 1, 2024

HDR Project No. 10385465



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- 01 26 13 REQUESTS FOR INFORMATION (RFI)
- 01 33 00 SUBMITTAL PROCEDURES
- 01 73 29 CUTTING AND PATCHING
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02 41 00 - DEMOLITION

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03 54 16 - SELF-LEVELING UNDERLAYMENT

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05 50 00 - MISCELLANEOUS METAL FABRICATIONS

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09 29 00 - GYPSUM BOARD

09 91 23 - INTERIOR PAINTING

DIVISION 12 — FURNISHINGS

12 36 63 - SOLID SURFACE FABRICATIONS



440 S Church Street, Suite 1200 Charlotte, NC 28202-2075 704.338.6700

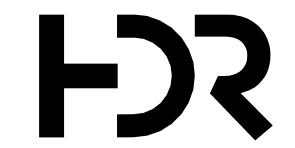
hdrinc.com







Appendix C – Drawings







Contract Drawings For

CITY OF BELMONT COUNCIL DAIS RENOVATION

ISSUED FOR BID

Project No. 10385465

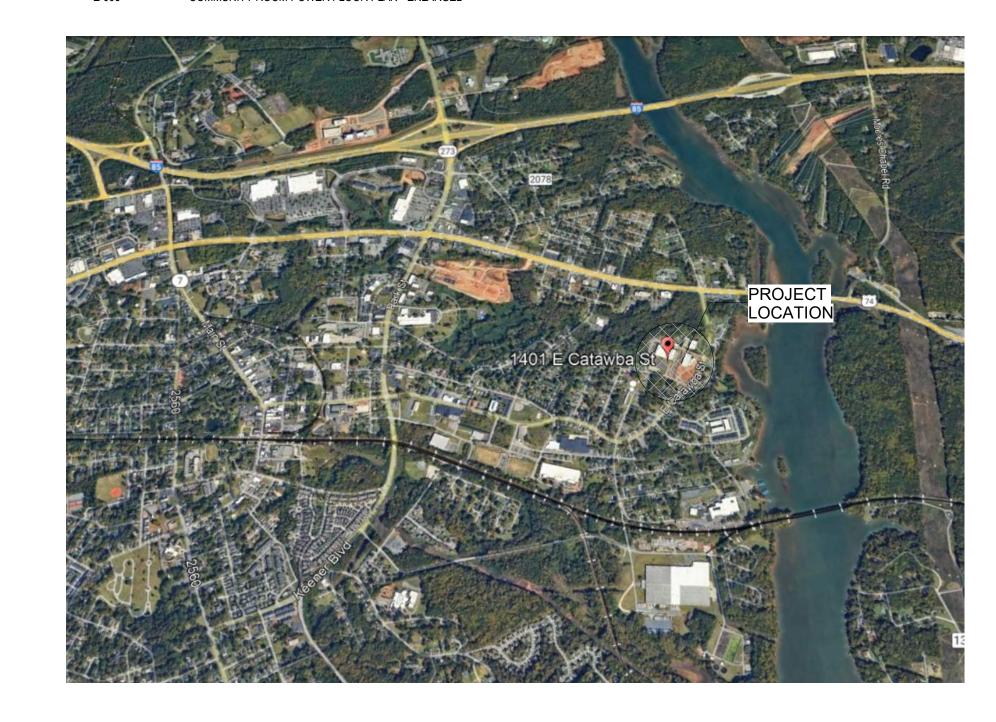
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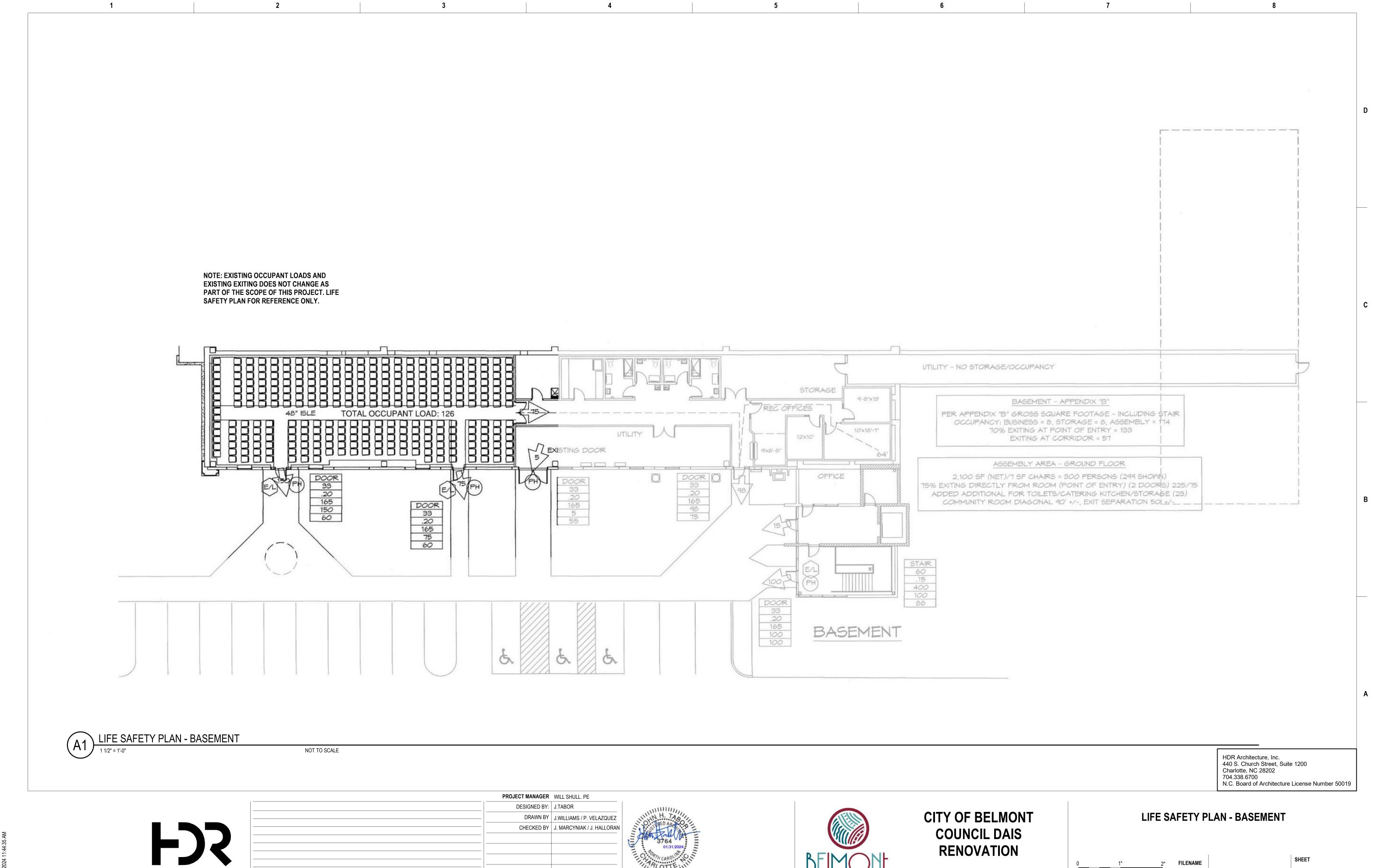
Date: FEBRUARY 2024



INDEX OF DRAWINGS

	0
SHEET NUMBER	SHEET NAME
G-001	COVER SHEET
G-002	LIFE SAFETY PLAN - BASEMENT
G-003	APPENDIX B
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A-003	SHEET SPECIFICATIONS
A-004	SHEET SPECIFICATIONS
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A-150	REFLECTED CEILING PLAN
A-251	INTERIOR ELEVATIONS & DETAILS
A-252	INTERIOR DETAILS
I-101	BASEMENT - FINISH PLAN & FINISH LEGEND
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AV-001	COMMUNITY ROOM AUDIO/VISUAL REFLECTED CEILING PLAN
AV-002	COMMUNITY ROOM AUDIO/VISUAL FLOOR PLAN - ENLARGED
E-001	ELECTRICAL SYMBOLS AND LEGENDS
E-002	BASEMENT POWER FLOOR PLAN
E-003	COMMUNITY ROOM POWER ELOOR PLAN - ENLARGED





FILENAME

SCALE 1 1/2" = 1'-0"

G-002

ISSUED FOR BID

PROJECT NUMBER | 10385465

DESCRIPTION

02/2024

RENOVATION

FILENAME

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1/31/2024 11:44:35 AM

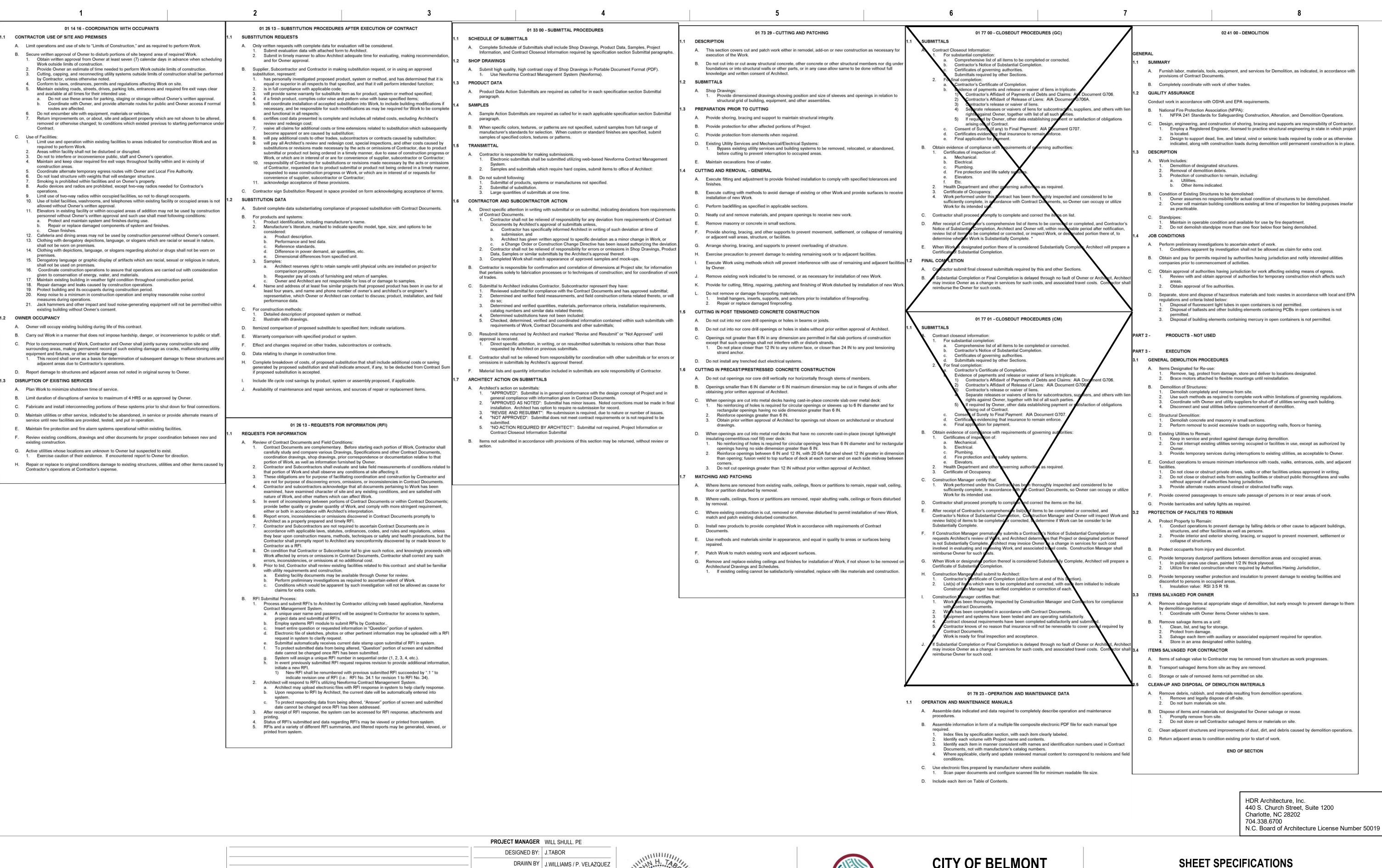
2018 APPENDIX-B BUILDING CODE SUMMARY FOR ALL COMMERCIAL PROJECTS

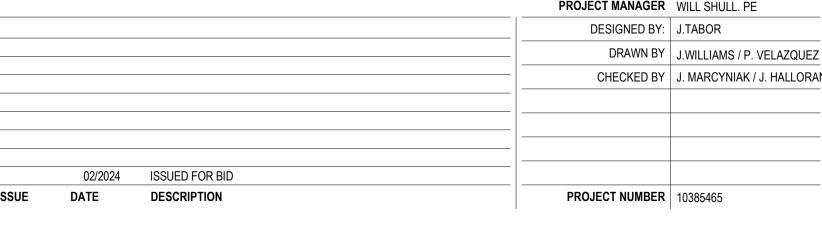
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PROJECT NUMBER | 10385465

DESCRIPTION

02/2024 DATE



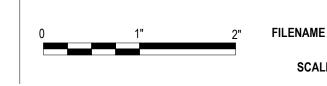






CITY OF BELMONT COUNCIL DAIS RENOVATION

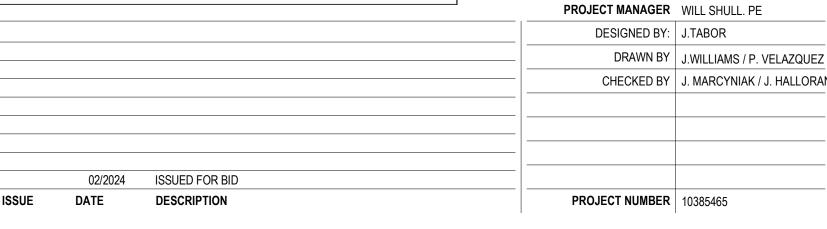




A-002

Autodesk Docs://10377915_Belmont_General_&_Misc_Serv_2022/103779















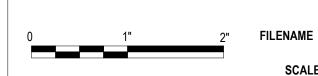


02/2024 ISSUED FOR BID ISSUE DATE DESCRIPTION PROJECT NUMBER | 10385465





RENOVATION



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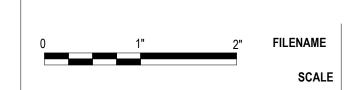
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02/2024 **DATE**

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COUNCIL DAIS
RENOVATION



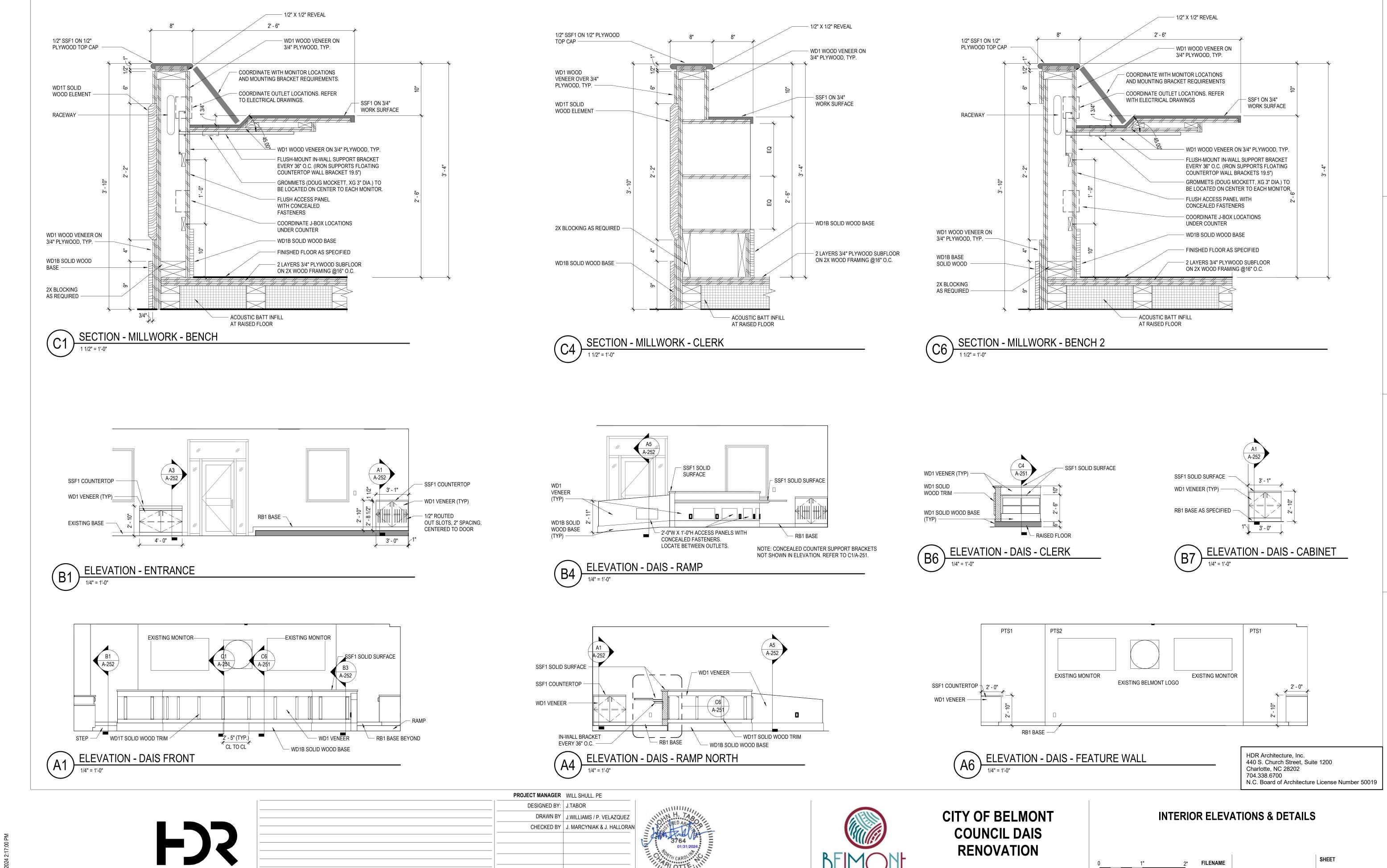
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02/2024

DESCRIPTION

PROJECT NUMBER | 10385465

A-101



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SCALE As indicated

A-251

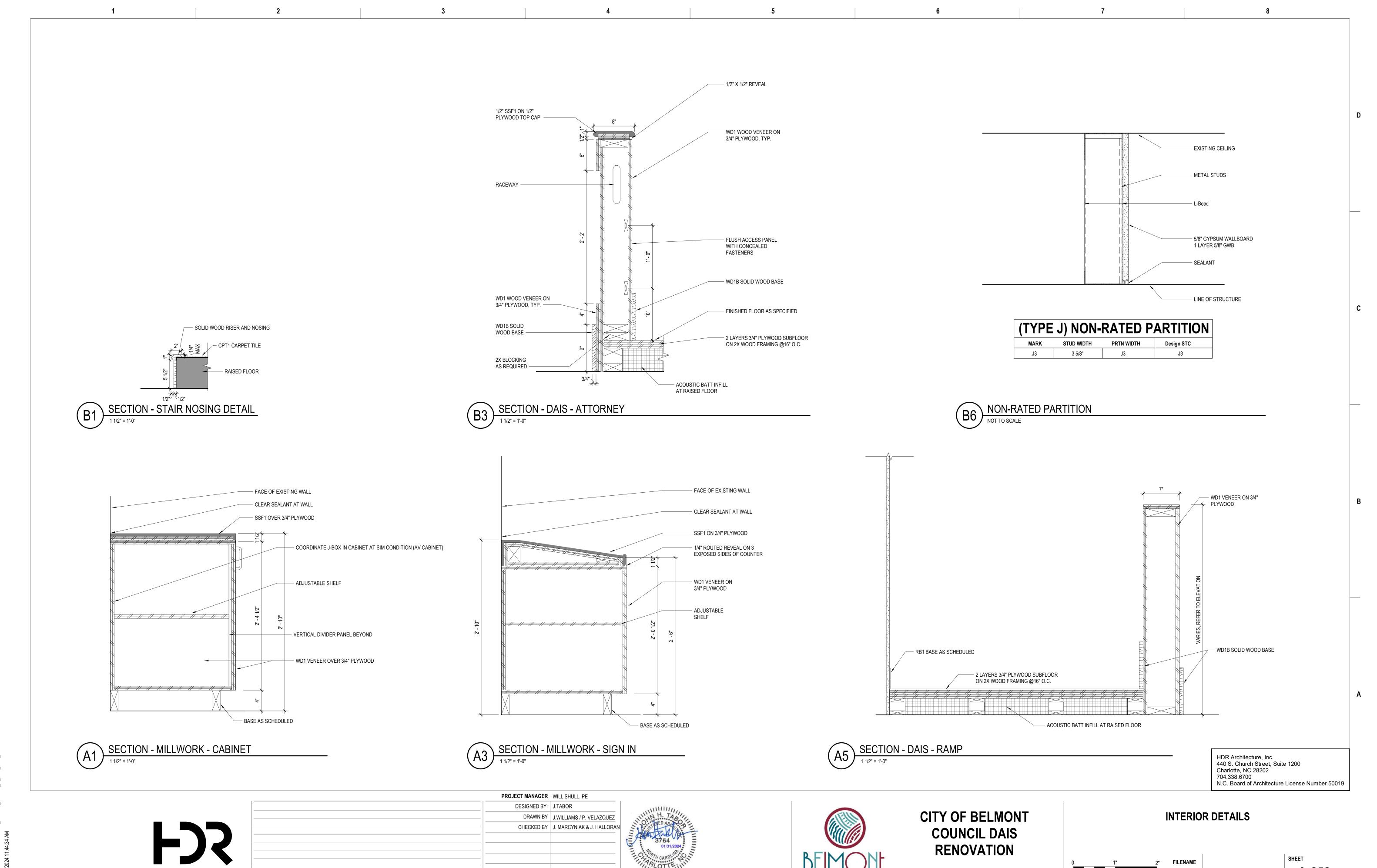
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PROJECT NUMBER | 10385465

02/2024

DATE



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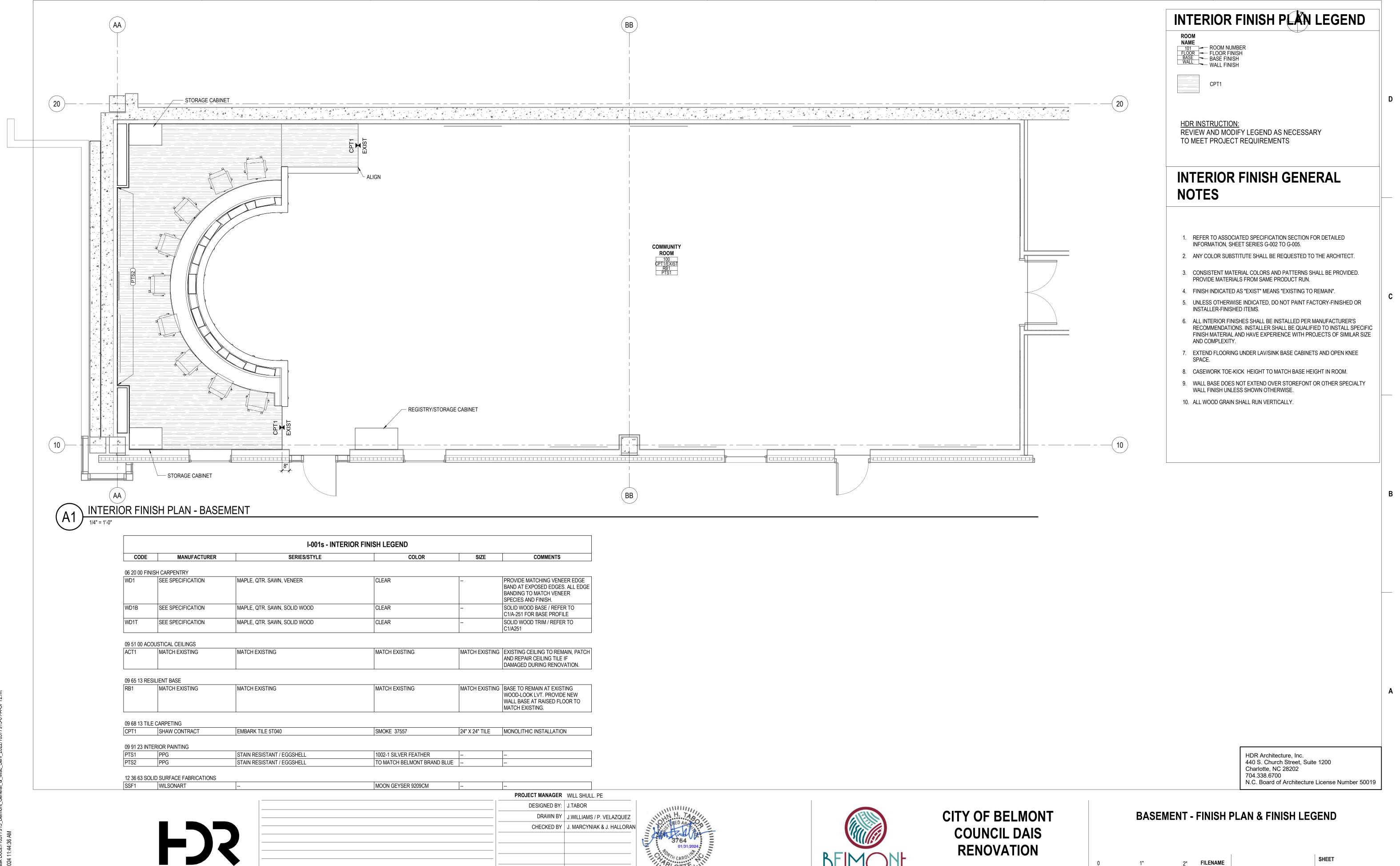
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ISSUED FOR BID

DESCRIPTION

PROJECT NUMBER | 10385465

02/2024 **DATE**



I-101

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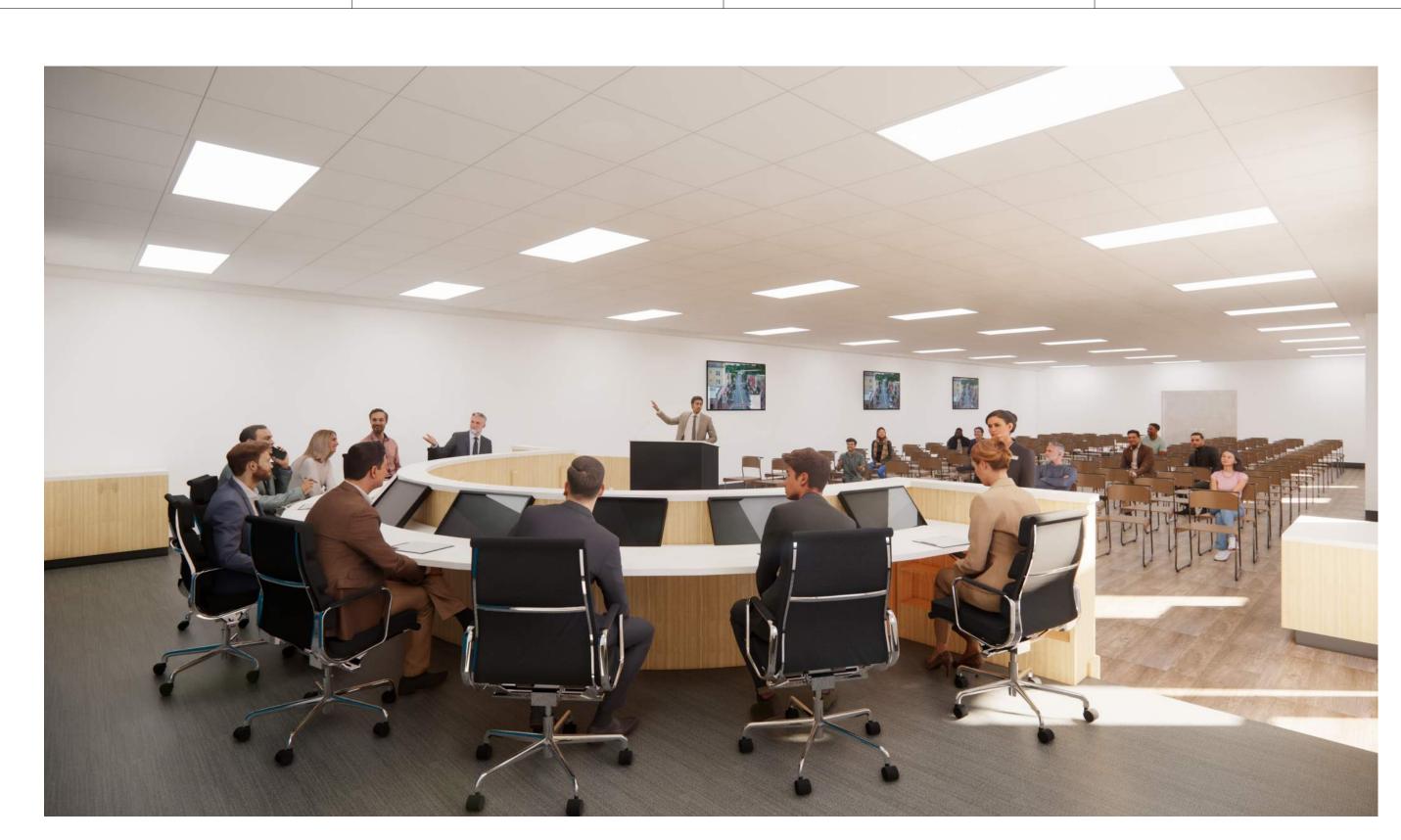
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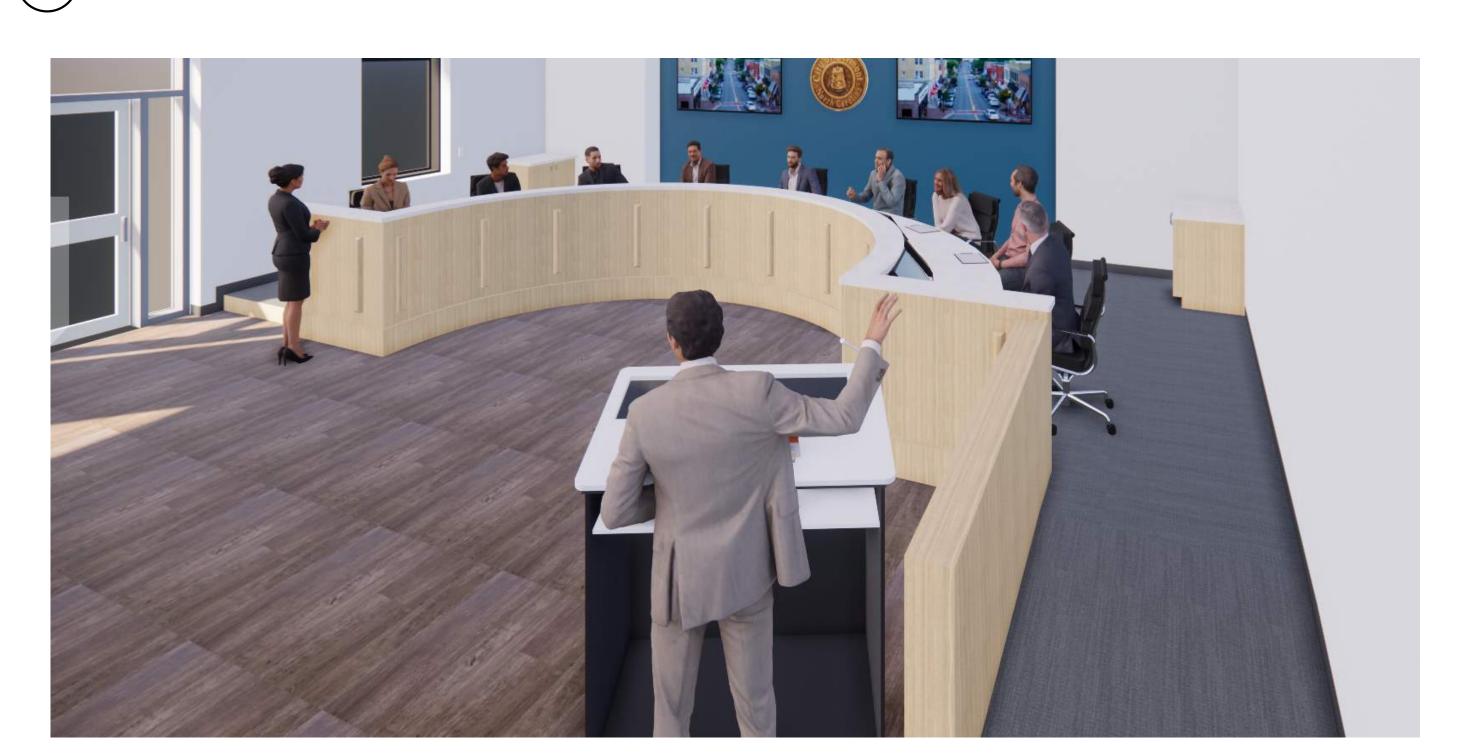
PROJECT NUMBER | 10385465

02/2024

DATE



RENDERING-DAIS-COUNCIL AREA



RENDERING - RIGHT FRONT





RENDERING - LEFT FRONT

RENDERING-DAIS-FRONT
1/2" = 1'-0"

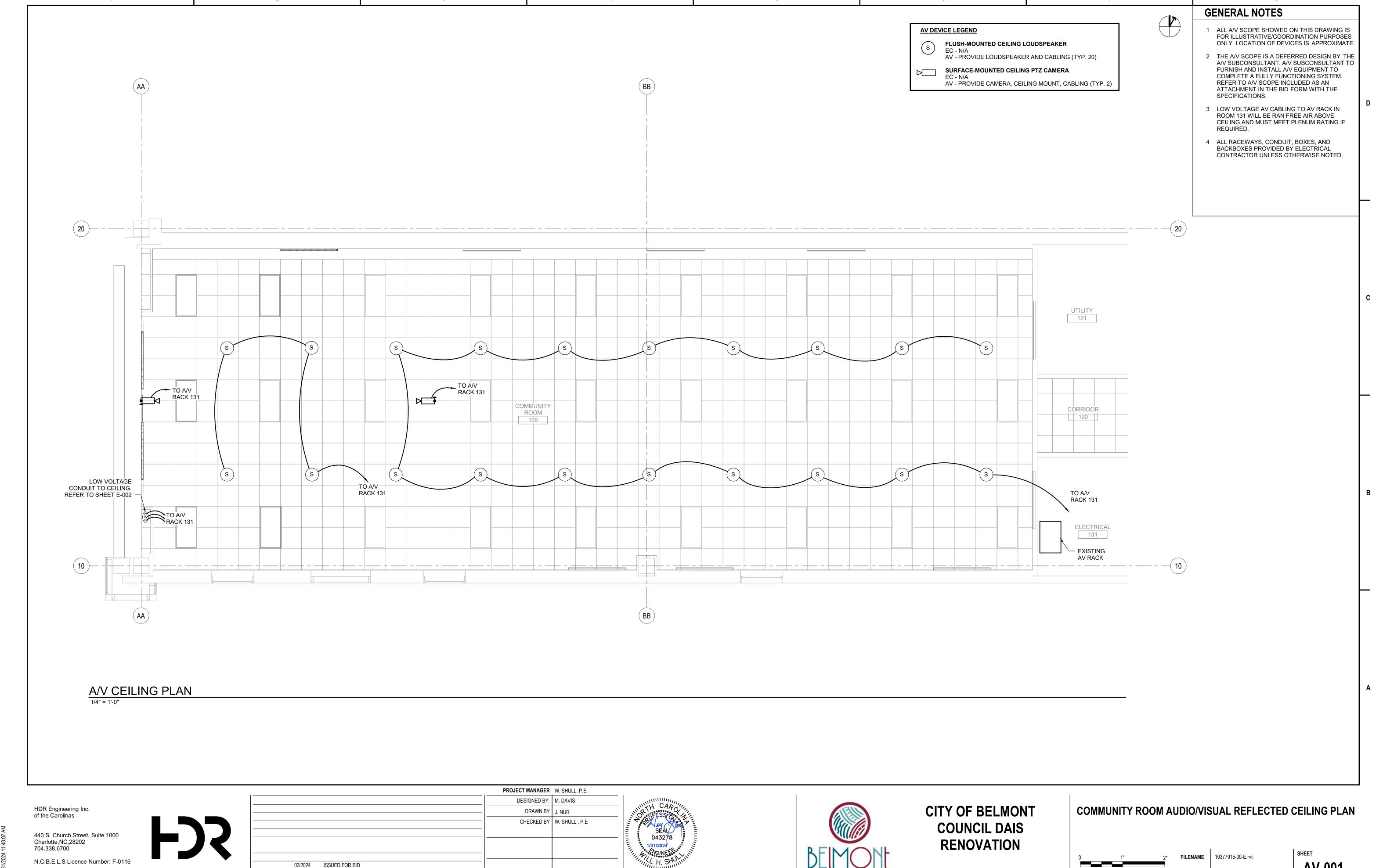
CITY OF BELMONT COUNCIL DAIS RENOVATION

RENDERINGS

HDR Architecture, Inc.
440 S. Church Street, Suite 1200
Charlotte, NC 28202
704.338.6700
N.C. Board of Architecture License Number 50019

I**-**905

PROJECT MANAGER WILL SHULL. PE DESIGNED BY: J.TABOR DRAWN BY J.WILLIAMS / P. VELAZQUEZ CHECKED BY J. MARCYNIAK & J. HALLORA ISSUED FOR BID 02/2024 PROJECT NUMBER 10385465 DESCRIPTION



704.338.6700 N.C.B.E.L.S Licence Number: F-0116

			PROJECT MANAGER	W. SHULL, P.E.	
			DESIGNED BY:	M. DAVIS	
			DRAWN BY	J. NUR	
			CHECKED BY	W. SHULL , P.E	_ '''
					_
					- [5] -
	02/2024	ISSUED FOR BID			
ISSUE	DATE	DESCRIPTION	PROJECT NUMBER	10385465	



RENOVATION

10377915-00-E.rvt **SCALE** 1/4" = 1'-0"

FILENAME

SHEET **AV-001**

AV DEVICE LEGEND

AV J-BOX FOR LECTERN VIDEO EC - PROVIDE 4" DEEP BOX WITH 1-GANG PLASTER RING AND LOW VOLTAGE PATHWAY TO DAIS AV - PROVIDE CABLING AND PLATE

2-PORT DATA FOR LECTERNEC - PROVIDE 4" DEEP BOX WITH 1-GANG PLASTER RING AND LOW VOLTAGE PATHWAY TO DAIS AV/TELECOM - PROVIDE CABLING AND PLATE

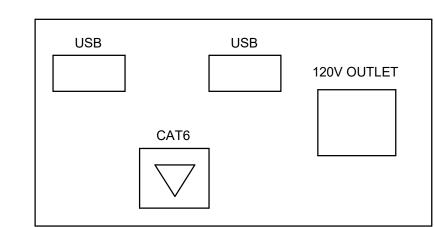


TABLE TOP INTERFACE A/V DETAIL

NOT TO SCALE

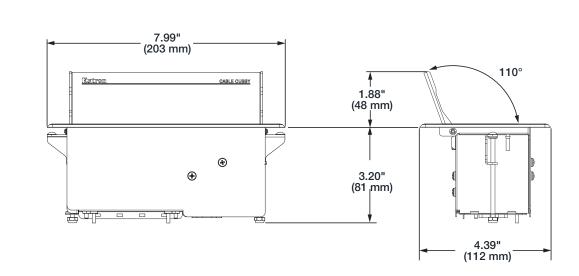
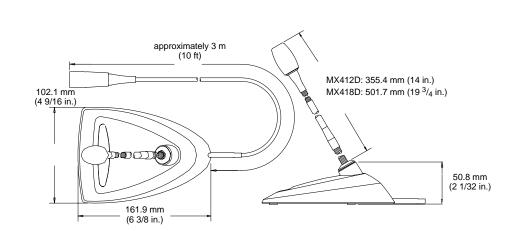


TABLE TOP INTERFACE DETAIL

NOT TO SCALE



GENERAL NOTES

- ALL A/V SCOPE SHOWED ON THIS DRAWING IS FOR ILLUSTRATIVE/COORDINATION PURPOSES ONLY. LOCATION OF DEVICES IS APPROXIMATE.
- 2 THE A/V SCOPE IS A DEFERRED DESIGN BY THE A/V SUBCONSULTANT. A/V SUBCONSULTANT TO FURNISH AND INSTALL A/V EQUIPMENT TO COMPLETE A FULLY FUNCTIONING SYSTEM.

REFER TO A/V SCOPE INCLUDED AS AN

ATTACHMENT IN THE BID FORM WITH THE

- SPECIFICATIONS. 3 LOW VOLTAGE AV CABLING TO AV RACK IN ROOM 131 WILL BE RAN FREE AIR ABOVE CEILING AND MUST MEET PLENUM RATING IF
- 4 ALL RACEWAYS, CONDUIT, BOXES, AND BACKBOXES PROVIDED BY ELECTRICAL CONTRACTOR UNLESS OTHERWISE NOTED.

KEYNOTES (##)

REQUIRED.

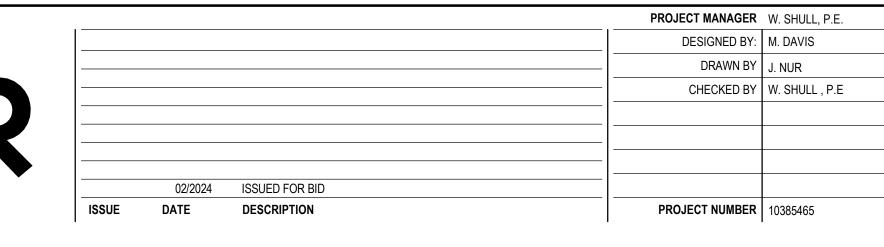
- 1 ROUTE LOW VOLTAGE CABLING THROUGH A/V CONDUITS TO ACCESSIBLE CEILING. REFER TO KEY NOTE 3 AND 5 ON SHEET E-002.
- 2 REMOVABLE PANELS ARE PROVIDED THROUGHOUT THE DIAS FOR ROUTING LOW VOLTAGE CABLE, REFER TO B4/A-125.

TABLE TOP MICROPHONE DETAIL

HDR Engineering Inc. of the Carolinas

440 S. Church Street, Suite 1000 Charlotte, NC, 28202 704.338.6700

N.C.B.E.L.S Licence Number: F-0116

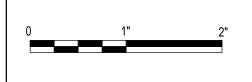






CITY OF BELMONT **COUNCIL DAIS RENOVATION**

COMMUNITY ROOM AUDIO/VISUAL FLOOR PLAN - ENLARGED



10377915-00-E.rvt FILENAME **SCALE** 3/8" = 1'-0"

AV-002

260101 BASIC ELECTRICAL REQUIREMENTS

- A. THE WORK COVERED BY THESE SPECIFICATIONS CONSISTS OF FURNISHING ALL LABOR, EQUIPMENT, MATERIALS, AND SUPPLIES AS NECESSARY FOR THE COMPLETE
- AND SATISFACTORY OPERATING ELECTRICAL SYSTEMS AS SHOWN ON THE PLANS.

 B. ALL WORK SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE, NFPA, STATE BUILDING CODE, AND ANY OTHER LOCAL REQUIREMENTS THAT MAY APPLY.
- C. CONTRACTOR SHALL OBTAIN AND PAY FOR ALL ELECTRICAL PERMITS AND INSPECTION FEES.
- D. ALL MATERIALS AND EQUIPMENT SHALL BE NEW AND SHALL BE LISTED BY THE UNDERWRITER'S LABORATORIES, INC. OR BY A STATE APPROVED THIRD PARTY TESTING AGENCY FOR THE USE INTENDED WHERE A STANDARD FOR SUCH MATERIALS AND USE EXISTS. ALL ITEMS OF THE SAME TYPE AND RATING SHALL BE IDENTICAL AND OF THE SAME MANUFACTURER.
- E. CONTRACTOR SHALL SUBMIT SHOP DRAWINGS AND CATALOG DATA IN ELECTRONIC FORMAT (PDF) FOR ALL ELECTRICAL ITEMS IN THE SCOPE OF WORK, INCLUDING, BUT NOT LIMITED TO, RACEWAYS, BOXES, FITTINGS, CONDUCTORS, ETC. FOR APPROVAL AS APPLICABLE FOR THE PROJECT. ONE COMPLETE SET OF APPROVED SUBMITTALS SHALL BE MAINTAINED AT THE JOB SITE.
- F. ALL COST ASSOCIATED WITH SUBSTITUTED EQUIPMENT TO COMPLY WITH THE BASIS OF DESIGN, INCLUDING PROVIDING MAINTENANCE ACCESS, CLEARANCE, CONDUIT, WIRING, REPLACEMENT OF OTHER SYSTEM COMPONENTS, BUILDING ALTERATIONS, METHODS, ETC., SHALL BE INCLUDED IN THE ORIGINAL BASE BID. NO ADDITIONAL COSTS ASSOCIATED WITH SUBSTITUTED EQUIPMENT WILL BE APPROVED AFTER BIDS HAVE BEEN ACCEPTED AND ALL COSTS WILL BE THE RESPONSIBILITY OF THE ELECTRICAL CONTRACTOR. CREDITS SHALL BE GIVEN TO THE OWNER WHERE SUCH EQUIPMENT AND METHODS RESULT IN LESS EXPENSE TO THE CONTRACTOR.
- G. ONE COMPLETE SET OF THE LATEST CONSTRUCTION PLANS OF ALL TRADES SHALL BE MAINTAINED AT THE JOB SITE. IN ADDITION, ALL ADDENDUMS, BULLETINS, AND/OR SKETCHES SHALL BE INCORPORATED INTO THE ON-SITE CONSTRUCTION PLANS AS
- THE JOB PROGRESSES.

 H. COMPLETELY ADEQUATE HOUSING SHALL BE PROVIDED FOR ALL MATERIALS STORED ON JOB SITE. ONLY CONDUIT MAY BE STORED OUTSIDE, BUT NOT IN
- CONTACT WITH THE GROUND.

 WIRING SHALL BE TESTED FOR CONTINUITY AND GROUNDS BEFORE BEING
 ENERGIZED. FAULTY WIRING SHALL BE REPLACED AT NO ADDITIONAL EXPENSE TO THE
 OWNER.
- I. PROVIDE ALL CUTTING AND PATCHING FOR INSTALLATION OF WORK AND REPAIR ANY DAMAGE DONE.
- K. THE ELECTRICAL CONTRACTOR SHALL CONNECT ALL EQUIPMENT REQUIRING ELECTRICAL CONNECTIONS (UNLESS OTHERWISE NOTED), EXCEPT FOR CONTROL WIRING FOR EQUIPMENT NOT PROVIDED BY THE ELECTRICAL CONTRACTOR. CONTROL WIRING FOR SUCH EQUIPMENT SHALL BE PROVIDED BY THE RESPECTIVE DISCIPLINE.
- L. ALL ELECTRICAL JUNCTION BOXES, SWITCHGEAR, CABLING, VOICE/DATA OUTLETS, LOW VOLTAGE CABINETS, EMERGENCY RECEPTACLES, ETC. SHALL BE LABELED ACCORDING TO PANEL/RACK AND CIRCUIT NUMBER.
- M. UPON COMPLETION OF WORK, CONTRACTOR SHALL PRESENT ENGINEER WITH CERTIFICATE OF APPROVAL FROM LOCAL INSPECTOR AND/OR AUTHORITY HAVING JURISDICTION BEFORE WORK WILL BE APPROVED FOR FINAL PAYMENT.
- N. CONTRACTOR SHALL GUARANTEE ALL WORK AND MATERIALS FOR A PERIOD OF ONE YEAR EFFECTIVE THE DATE THE PROJECT IS ACCEPTED BY THE OWNER. ANY IMPERFECT MATERIALS OR WORKMANSHIP SHALL BE REPLACED WITHOUT ADDED
- COST TO THE PROJECT.

 O. IT SHALL NOT BE THE INTENT OF ISSUED PLANS AND/OR SPECIFICATIONS TO SHOW EVERY MINOR DETAIL OF CONSTRUCTION. THE ELECTRICAL CONTRACTOR IS EXPECTED TO FURNISH AND INSTALL ALL NECESSARY ITEMS FOR A COMPLETE AND OPERATING SYSTEM.
- P. THE WORD "PROVIDE" MEANS THAT THIS CONTRACTOR SHALL FURNISH, FABRICATE, ERECT, CONNECT, AND COMPLETELY INSTALL SYSTEMS IN PROPER OPERATING CONDITION. ALL LABOR, PRODUCT OPTIONS, ACCESSORIES AND INCIDENTAL MATERIALS REQUIRED SHALL BE INCLUDED AS PART OF THIS WORK TO COMPLETE THE INSTALL ATION
- Q. THE WORD "CONNECT" MEANS THAT THIS CONTRACTOR SHALL PROVIDE (SEE DEFINITION ABOVE) ALL DISCONNECTING MEANS, OVERCURRENT PROTECTION AND WIRING REQUIRED TO PLACE THE EQUIPMENT AND SYSTEMS IN PROPER OPERATING CONDITION AND TO COMPLY WITH CODE REQUIREMENTS.
- R. CONTRACTOR SHALL COORDINATE THE ROUGH-IN OF ALL OUTLET LOCATIONS WITH ARCHITECTURAL FLOOR PLANS, ELEVATIONS, AND MILLWORK SHOP DRAWINGS PRIOR TO ROUGH-IN.
 S. ELECTRICAL CONTRACTOR SHALL NOT SCALE PLANS. CONTRACTOR SHALL REFER TO
- ARCHITECTURAL PLANS AND ELEVATIONS FOR EXACT LOCATIONS OF ALL EQUIPMENT, UNLESS OTHERWISE NOTED.

 T. CONTRACTOR TO PAINT WHERE EXISTING EXPOSED PANELBOARDS, SURFACE RACEWAY, SURFACE BOXES, ETC. HAVE BEEN REMOVED DURING THE DEMOLITION
- PHASE, EITHER FOR TEMPORARY WORK OR PERMANENTLY.

 U. IF DURING THE COURSE OF WORK, THE CONTRACTOR DISCOVERS A PROBLEM WITH THE PERFORMANCE OF THE INSTALLATION RELATIVE TO THE PLANS AND SPECIFICATIONS, THE NEC, OR OTHER CODES OR REQUIREMENTS, THE CONTRACTOR SHALL IMMEDIATELY BRING THE PROBLEM TO THE ATTENTION OF THE ARCHITECT AND/OR ENGINEER FOR RESOLUTION PRIOR TO THE EXECUTION OF THE WORK.
- V. WHERE THERE ARE CONFLICTS BETWEEN THE PLANS AND SPECIFICATIONS, THE CONTRACTOR SHALL BRING THE ISSUE TO THE ATTENTION OF THE ENGINEER FOR RESOLUTION PRIOR TO THE EXECUTION OF THE WORK OR ORDERING ANY MATERIALS. NO ADDITIONAL COSTS SHALL BE WARRANTED WITHOUT A CHANGE TO THE PROJECT SCOPE.

260519 LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES:

- A. CONDUCTORS SHALL BE MANUFACTURED BY SOUTHWIRE (SIMPULL), ENCORE (SUPERSLICK), UNITED COPPER (SLK), CERRO (SLP), OR APPROVED EQUAL, "PRE-LUBRICATED" BY THE MANUFACTURER.
- B. ALL CONDUCTORS SHALL BE COPPER, RATED 75° C WET/DRY EXCEPT WHERE OTHERWISE NOTED OR REQUIRED BY U.L. OR OTHER CODES.
- C. ALL CONDUCTORS SHALL BE SINGLE INSULATED CONDUCTOR, THHN/THWN-2. SIZES #10 AWG AND SMALLER SHALL BE SOLID, SIZES #8 AWG AND LARGER SHALL BE STRANDED.
- D. BRANCH CIRCUITS SHALL NOT BE SMALLER THAN #12 AWG. CONTROL WIRING MAY BE #14 AWG.
 E. CONDUCTORS SHALL BE COLOR CODED BLACK/RED/BLUE FOR 120/208 VOLT SYSTEMS AND BROWN/ORANGE/YELLOW FOR 277/480 VOLT SYSTEMS FOR A, B, AND C PHASES,
- AND BROWN/ORANGE/YELLOW FOR 277/480 VOLT SYSTEMS FOR A, B, AND C PHASES, RESPECTIVELY. NEUTRAL SHALL BE WHITE FOR 120/208 VOLT SYSTEMS AND NATURAL GRAY FOR 277/480 VOLT SYSTEMS. GROUND CONDUCTOR SHALL BE GREEN ON ALL SYSTEMS. ALL CONDUCTOR SIZES SHALL HAVE COLOR-CODED INSULATION. THE USE OF COLORED TAPE ON LARGER WIRE SIZES SHALL NOT BE ALLOWED.

 F. INSULATION SHALL BE DUAL RATED TYPE THHN/THWN-2 FOR FEEDERS AND BRANCH
- CIRCUITS. FIXTURE TAPS SHALL BE #12 THHN/THWN-2 IN FLEX WITH GREEN #12 AWG GROUNDING CONDUCTOR.
- G. ALL CONDUCTORS SHALL BE IN CONDUIT.H. WIRING TO LIGHTING FIXTURES SHALL BE AS REQUIRED BY UL LABEL.
- H. WIRING TO LIGHTING FIXTURES SHALL BE AS REQUIRED BY UL LABEL.

 I. MULTI-WIRE BRANCH CIRCUITS SHALL NOT BE ALLOWED, UNLESS EXPLICITLY
- INDICATED ON THE DRAWINGS. WHERE EXPLICITLY INDICATED ON THE DRAWINGS:

 1) ALL 20A MULTI-WIRE RECEPTACLE CIRCUITS SHALL UTILIZE A #10 AWG NEUTRAL

<u>OR</u>

CONDUCTOR.

260519 LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES (CONTINUED):

- 2) ONLY WHERE PERMITTED UNDER "RACEWAYS", MC CABLE ASSEMBLIES CAN BE AFC "SUPER NEUTRAL" OR EQUAL, UNLESS OTHERWISE INDICATED ON THE DRAWINGS. WHERE MULTI-WIRE BRANCH CIRCUITS ARE EXPLICITLY INDICATED ON THE DRAWINGS, THEY SHALL BE INSTALLED PER NEC 210.4. MEANS SHALL BE PROVIDED TO SIMULTANEOUSLY DISCONNECT ALL UNGROUNDED CONDUCTORS AT THE POINT WHERE THE BRANCH CIRCUIT ORIGINATES IN ADDITION TO OTHER REQUIREMENTS PER NEC 210.4.
- J. JOINTS IN #10 AWG AND SMALLER SHALL BE MADE UP WITH CRIMPED CONNECTORS WITH INSULATING CAPS (NO TAPE) OR WIRENUTS (MAXIMUM OF 3 CONDUCTORS UNDER ANY CONNECTOR OR WIRENUT). LARGER WIRE SHALL USE SPLIT BOLTS OR BOLTED CLAMPS
- K. ALL WIRING LUGS THROUGHOUT THE PROJECT, INCLUDING, BUT NOT LIMITED TO, BREAKERS, PANELBOARD/SWITCHBOARD LUGS, SAFETY SWITCH LUGS, MOTOR STARTER LUGS, TRANSFORMERS LUGS, WIRING DEVICE TERMINALS, AND ALL EQUIPMENT LUGS/TERMINALS SHALL BE RATED FOR USE WITH 75 DEGREE INSULATED CONDUCTORS AT THEIR 75 DEGREE AMPACITY AND SHALL BE SIZED AND SELECTED TO MATCH THE CONDUCTOR SIZE AND MATERIAL.
- L. CIRCUIT JOINTS SHALL NOT BE MADE ON DEVICE TERMINALS.
 M. WIRE WITHIN PANELBOARDS SHALL BE NEATLY TRAINED, SQUARED, BUNCHED, AND
- N. ALL SYSTEM FURNITURE CONNECTIONS SHALL COMPLY WITH NEC 605.
 O. GROUND ALL EQUIPMENT PER NEC ARTICLE 250. BOND WHERE CONDUITS ENTER ENCLOSURES THROUGH CONCENTRIC KNOCKOUTS. ALL FLEX, INCLUDING FIXTURE TAPS, SHALL INCLUDE GREEN GROUNDING CONDUCTOR, #12 AWG MINIMUM. PROVIDE GREEN INSULATED EQUIPMENT GROUNDING CONDUCTOR IN EACH CONDUIT AND FOR EACH CIRCUIT, SIZED PER NEC 250-122.
- P. ALL CONDUCTORS INSTALLED IN VERTICAL RACEWAYS SHALL BE SUPPORTED AT INTERVALS AS REQUIRED PER NEC 300-19.
- Q. THE ELECTRICAL CONTRACTOR SHALL FOLLOW AND APPLY THE TABLE BELOW, REGARDLESS WHAT THE PANEL SCHEDULE INDICATES, FOR SIZING ALL 120V & 277V, 20 AMP BRANCH CIRCUITS (COPPER CONDUCTORS) TO ALLOW A MAXIMUM OF 3% VOLTAGE DROP FROM THE CIRCUIT BREAKER TO THE FIRST DEVICE ON THE BRANCH CIRCUIT AND ACHIEVE A MAXIMUM OF 5% VOLTAGE DROP ACROSS THE ENTIRE BRANCH CIRCUIT:

VOLTAGE CONDUCTOR LENGTH * BRANCH CIRCUIT

120	0 - 30	#12
120	51' - 90'	#10
120	91' - 140'	#8
120	141' - 225'	#6
277	0' - 125'	#12
277	126' - 200'	#10
277	201' - 330'	#8
277	331' - 525'	#6

* THE LENGTH IS MEASURED FROM THE CIRCUIT BREAKER TO THE FIRST DEVICE WHICH THE BRANCH CIRCUIT SERVES. WHERE THE DISTANCE EXCEEDS ABOVE, CONSULT WITH THE ENGINEER.

260534 CONDUITS:

- A. CONDUIT SHALL BE MANUFACTURED BY ALLIED, WHEATLAND, REPUBLIC CONDUIT,
- WESTERN TUBE, OR APPROVED EQUIVALENT.

 B. FOR INTERIOR WORK, CONDUIT SHALL BE ZINC COATED EMT EXCEPT WHERE NOT
- PERMITTED BY CODE.

 C. EMT FITTINGS SHALL BE COMPRESSION GLAND TYPE, OF MALLEABLE STEEL.

 CONNECTORS SHALL HAVE INSULATED THROATS. CAST, SET SCREW, OR INDENTER

 TYPE FITTINGS ARE NOT ACCEPTABLE. ALL FITTINGS FOR EMT SHALL BE MADE OF
- D. ALL RACEWAY SHALL BE RUN CONCEALED, UNLESS OTHERWISE NOTED. FISH ALL NEW OUTLETS IN EXISTING WALLS, WHERE POSSIBLE. ALL RUNS SHALL BE NEAT AND
- E. LOW VOLTAGE CABLING NOT SPECIFIED TO BE INSTALLED IN CONDUIT, SHALL BE INSTALLED IN A CABLE TRAY SYSTEM OR J-HOOK SYSTEM CONSISTING OF MINIMUM 2" DIAMETER HOOKS LOCATED ON 3'-0" CENTERS IN ALL ACCESSIBLE CEILINGS. WHERE THERE ARE INACCESSIBLE CEILINGS, PROVIDE CONDUIT FOR ENTIRE LENGTH OF INACCESSIBILITY.
- F. RACEWAYS USED FOR LOW VOLTAGE SYSTEMS SUCH AS TELECOMMUNICATIONS, FIRE ALARM, SECURITY, CCTV, CONTROLS, AND SIMILAR CONDUITS ABOVE THE CEILING AND BACKBOARD(S) SHALL BE PROVIDED WITH INSULATED THROAT BUSHINGS AT EACH CONDUIT TERMINATION. THESE BUSHINGS SHALL BE BE INSTALLED PRIOR TO PULLING LOW-VOLTAGE CABLES.
- LOW-VOLTAGE CABLES.
 G. RACEWAY PENETRATIONS THROUGH FLOOR SLABS AND FIRE-RATED WALLS SHALL BE FILLED WITH IMPERVIOUS, NON-SHRINK GROUT SUFFICIENTLY TIGHT TO PREVENT THE TRANSFER OF SMOKE, WATER, AND DUST. ROOF PENETRATIONS SHALL BE WITHIN THE EQUIPMENT ROOF CURB.
- H. SUPPORT ALL CONDUIT WITH STRAPS AND CLAMPS.
- I. ALL CONDUIT SHALL BE RUN PARALLEL OR PERPENDICULAR TO BUILDING LINES, WHETHER EXPOSED OR NOT AND SUPPORTED FROM STRUCTURE AND PROPERLY SECURED.
- J. WHERE CONDUITS PASS THROUGH A BUILDING EXPANSION JOINT, PROVIDE
- GALVANIZED EXPANSION FITTINGS WITH BONDING JUMPERS.

 K. MINIMUM CONDUIT SIZE SHALL BE 3/4" FOR INTERIOR WORK, 1" FOR EXTERIOR WORK.

 L. PROVIDE MINIMUM 210# TEST NYLON PULL CORD AND NYLON BUSHINGS IN ALL EMPTY
- M. PROVIDE PULL BOXES, SUCH THAT NO SINGLE CONDUIT RUN HAS BENDS IN EXCESS OF 360°. PULL BOXES SHALL BE SUITABLE AND APPROVED FOR THE INTENDED USE.
 WHERE CONDUITS PASS UNDER PAVED AREAS, THEY SHALL BE RGS.
- N. ALL CONDUIT BENDS/ELBOWS EMERGING FROM UNDERGROUND SHALL BE IMC AND SHALL EXTEND A MINIMUM OF 18" BELOW GRADE.

O. ALL UNDERGROUND RACEWAYS SHALL BE THOROUGHLY COATED WITH TWO COATS OF

- ASPHALTUM BITUMASTIC.

 P. ALL CONDUITS INSTALLED UNDERGROUND OR IN CONCRETE SHALL HAVE JOINTS MADE WATERTIGHT BY USE OF POLYETRA-FLUOROETHYLENE TAPE.
- Q. AC AND MC CABLE MAY ONLY BE UTILIZED WHERE PERMITTED BY CODE AND IT SHALL ONLY BE ALLOWED WHERE CONCEALED BEHIND HARD WALLS AND HARD CEILINGS. MC CABLE SHALL NOT BE EXPOSED.

260537 BOXES:

- A. JUNCTION AND PULL BOXES SHALL BE CODE GAUGE GALVANIZED STEEL. ACCEPTED MANUFACTURERS SHALL BE STEEL CITY (THOMAS & BETTS), RACO, CROUSE-HINDS, APPLETON (EMERSON), OR APPROVED EQUIVALENT.
- B. OUTLET BOXES SHALL NOT BE MOUNTED BACK TO BACK IN COMMON WALLS.C. ATTACH EMT WITH CONNECTORS HAVING INSULATED THROAT.
- D. ATTACH BOXES TO STUD WORK USING CADDY BAR STRAPS THAT CONNECT TO TWO ADJACENT STUDS TO PREVENT TWISTING OF BOX IN WALL.
- E. ALL OUTLET BOXES (INCLUDING TELEPHONE, CABLE TV, AND COMPUTER) SHALL HAVE COVER PLATES, BLANK IF NOT USED.

262413 AND 262416 SWITCHBOARDS AND PANELBOARDS:

- A. ALL BREAKERS SHALL BE AUTOMATIC THERMAL-MAGNETIC TYPE MOLDED CASE BOLT-ON TYPE, CALIBRATED FOR 40 DEGREE C, OR AMBIENT COMPENSATION, UNLESS
- OTHERWISE NOTED.

 B. BREAKERS USED FOR SWITCHING SHALL BE SWITCHING DUTY (SWD) RATED.

 C. BREAKERS USED FOR HEATING, AIR-CONDITIONING AND/OR REFRIGERATION SHALL BE
- HACR RATED.

 D. GROUND-FAULT CIRCUIT-INTERRUPTER (GFCI) PROTECTION FOR PERSONNEL SHALL BE PROVIDED FOR ALL LOCATIONS PER NEC 210.8, INSTALLED IN A READILY ACCESSIBLE
- LOCATION. WHERE A DEVICE LOCATION IS NOT ACCESSIBLE, THE GFCI PROTECTION SHALL BE PROVIDED WITH THE BREAKER SERVING THE DEVICE.

 E. ALL PANELBOARDS SHALL HAVE METAL DIRECTORY FRAME. FOR EACH PANELBOARD, PROVIDE TYPED CIRCUIT DIRECTORY PER NEC 408.4. SPARE CIRCUIT BREAKERS SHALL

262717 WIRING DEVICES:

A. WIRING DEVICES SHALL BE SPECIFICATION GRADE, MINIMUM, EQUAL TO COOPER QUALITY INDICATED BELOW OR AS MANUFACTURED BY HUBBELL, LEGRAND-PASS & SEYMOUR, LEVITON, OR APPROVED EQUAL, UNLESS OTHERWISE NOTED:

DUPLEX RECEPTACLES SHALL HAVE A NYLON FACE AND SHALL BE AS FOLLOWS:

15 AMP DUPLEX COOPER 5252
20 AMP DUPLEX COOPER 5352
15 AMP DUPLEX GFCI COOPER SGF15F
20 AMP DUPLEX GFCI COOPER SGF20F

BE LABELED SPARE AND IN THE OFF POSITION.

THE PART NUMBERS ABOVE ARE FOR WIRING DEVICE TYPE ONLY. SEE BELOW FOR WIRING DEVICE COLOR AND PLATE MATERIAL/COLOR.

- B. SEE MOUNTING HEIGHT ELEVATION DETAIL FOR STANDARD MOUNTING HEIGHTS OF ALL
- DEVICES, UNLESS OTHERWISE NOTED.

 C. ALL WIRING DEVICES (RECEPTACLES) AND PLATES SHALL MATCH EXISTING IN MATERIAL AND COLOR, UNLESS OTHERWISE NOTED.
- D. EACH DUPLEX RECEPTACLE INDICATED TO BE ON A DEDICATED CIRCUIT SHALL BE 20
- AMP TYPE.
- E. ADJACENT DEVICES SHALL HAVE A COMMON WALL PLATE.F. A MAX. OF 8 GENERAL PURPOSE RECEPTACLES SHALL BE ON EACH BRANCH CIRCUIT.

270100 TELECOMMUNICATIONS GENERAL REQUIREMENTS:

- A. TELECOMMUNICATION OUTLETS SHALL CONSIST OF A 4" SQUARE DEEP BOX WITH SINGLE GANG PLASTER RING. PROVIDE BLANK PLATE WITH KNOCKOUTS FOR OUTLETS, AS PERMANENT COVERS WILL BE PROVIDED BY A SEPARATE INSTALLER.
- B. PROVIDE MINIMUM 1" RACEWAY, UNLESS OTHERWISE NOTED, FROM EACH BOX TO ABOVE NEAREST ACCESSIBLE CEILING SPACE FOR J-HOOK SYSTEM OR TO CABLE TRAY AS APPLICABLE. PROVIDE MINIMUM 210# TEST NYLON PULL CORD AND NYLON BUSHINGS IN ALL EMPTY RACEWAYS.
- C. PROVIDE GROUNDING FOR ALL TELEPHONE/DATA SYSTEMS AND EQUIPMENT PER REQUIREMENTS AND SPECIFICATIONS PROVIDED BY THE OWNERS DESIGNATED VENDOR

GENERAL REQUIREMENTS:

ELECTRICAL COORDINATION WITH OTHER TRADES:

A. THE ELECTRICAL CONTRACTOR SHALL COORDINATE ALL CONNECTIONS PRIOR TO ROUGH-IN USING APPROVED CATALOG SHEETS AND SHOP DRAWINGS.

DEMOLITION NOTES:

- A. PARTIAL AND TOTAL DEMOLITION OF PORTIONS SHALL BE PERFORMED ALONG WITH ALL NECESSARY MODIFICATIONS TO THAT PORTION OF THE EXISTING BUILDING WHICH SHALL REMAIN SO THAT IT CONTINUES TO FUNCTION UNAFFECTED BY THE DEMOLITION AND ASSOCIATED NEW CONSTRUCTION.
- AND ASSOCIATED NEW CONSTRUCTION.

 B. WHERE INCLUDED AS PART OF THE CONTRACT DOCUMENTS, THE DRAWINGS INDICATE THE GENERAL AREAS OF WORK INVOLVED. HOWEVER, THE ELECTRICAL CONTRACTOR SHALL PERFORM WORK OUTSIDE THOSE AREAS SHOWN AS IS NECESSARY TO COMPLY WITH THE INTENT OF THIS SECTION.
- C. THE ELECTRICAL CONTRACTOR SHALL FAMILIARIZE THEMSELVES WITH THE EXISTING BUILDING AND WITH THE WORK OF ALL OTHER TRADES AND INCLUDE ALL WORK
- NECESSARY TO COMPLY WITH THE INTENT OF THE DEMOLITION.

 D. IT SHALL BE UNDERSTOOD THAT FIELD CONDITIONS MAY BE ENCOUNTERED DURING THE EXECUTION OF THIS CONTRACT WHICH WILL REQUIRE EXTENSION OR RELOCATION OF EXISTING SYSTEMS OR EQUIPMENT WHICH ARE NOT SPECIFICALLY SHOWN ON THE DRAWINGS, BUT WHICH ARE REQUIRED TO MEET THE STATED INTENT THAT THE BUILDING CONTINUE TO FUNCTION UNAFFECTED BY THE DEMOLITION AND ASSOCIATED NEW CONSTRUCTION. THE ELECTRICAL CONTRACTOR SHALL INCLUDE SUCH WORK AS
- WOULD NORMALLY BE EXPECTED IN AN EXISTING BUILDING OF THIS AGE AND TYPE.

 E. THE ELECTRICAL CONTRACTOR SHALL PROVIDE ALL TOOLS, EQUIPMENT, LABOR, ETC. IN ORDER TO ACCOMPLISH THE DEMOLITION PORTION OF THE PROJECT.
- F. THE DEMOLITION OF CERTAIN AREAS OF THE EXISTING BUILDING SHALL BE PERFORMED BY THE GENERAL CONTRACTOR. IT SHALL BE THE ELECTRICAL CONTRACTOR'S RESPONSIBILITY TO COORDINATE WITH THE GENERAL CONTRACTOR TO DIFFERENTIATE THE SCOPE OF WORK BETWEEN SEPARATE TRADES.
- G. THE ELECTRICAL CONTRACTOR SHALL INCLUDE COORDINATION WITH THE GENERAL CONTRACTOR AND SUCH DEMOLITION OF THE EXISTING ELECTRICAL SYSTEMS AS IS NECESSARY SO THAT THE DEMOLITION WORK OF THE GENERAL CONTRACTOR SHALL NOT DAMAGE THOSE PORTIONS OF THE ELECTRICAL SYSTEMS WHICH ARE TO REMAIN IN SERVICE, ARE TO BE REUSED, OR ARE TO BECOME THE PROPERTY OF THE OWNER.

 H. TURN OVER TO OWNER, UPON REQUEST OR AS NOTED, ITEMS SHOWN AS BEING
- REMOVER TO OWNER, UPON REQUEST OR AS NOTED, ITEMS SHOWN AS BEING REMOVED AND NOT REINSTALLED. ITEMS NOT DIRECTED OR REQUESTED TO BE TURNED OVER TO THE OWNER SHALL BE DISPOSED OF BY THE ELECTRICAL CONTRACTOR.

 I. EQUIPMENT OR MATERIALS WHICH ARE TO BE REUSED OR TURNED OVER TO THE
- OWNER SHALL BE CAREFULLY REMOVED, CLEANED, AND STORED IN A CLEAN AND DRY AREA. SHOULD THE ELECTRICAL CONTRACTOR ENCOUNTER SUCH EQUIPMENT WHICH IS NOT IN SATISFACTORY CONDITION FOR REUSE AND NOT IN WORKING ORDER, THE ELECTRICAL CONTRACTOR SHALL NOTIFY THE ARCHITECT/ENGINEER IMMEDIATELY.

 J. DISCONNECT ELECTRICAL SERVICES TO ALL EQUIPMENT REQUIRING REMOVAL. CONDUIT SHALL BE REMOVED BACK TO THE POINT WHERE IT WILL BE CONCEALED AT THE

COMPLETION OF THIS CONTRACT. WIRE AND CABLE SHALL BE REMOVED BACK TO THE

FIRST OUTLET BOX, CABINET, OR TERMINATION POINT WHICH IS TO REMAIN. CIRCUITS

WHICH ARE NOT REUSED SHALL BE REMOVED BACK TO THE SOURCE IN THEIR ENTIRETY.
K. WHERE EXISTING BRANCH CIRCUITS AND SYSTEMS ARE INTERRUPTED BY NEW WORK OR SYSTEMS (ELECTRICAL, MECHANICAL, PLUMBING, FIRE PROTECTION, ETC.), EXTEND AND RECONNECT THOSE CIRCUITS AND SYSTEMS. WHERE THOSE CIRCUITS OR SYSTEMS MUST REMAIN IN SERVICE DURING THE EXECUTION OF THIS CONTRACT,

PROVIDE TEMPORARY CONNECTIONS UNTIL FINAL CONNECTIONS ARE COMPLETE.

TESTING AND DOCUMENTATION:

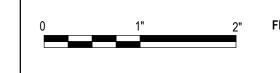
A. TESTING AND DOCUMENTATION SHALL BE PROVIDED AS FOLLOWS:1) ALL CONDUCTORS SHALL BE MEGGERED BEFORE FINAL CONNECTIONS.

TESTING AND DOCUMENTATION

CITY OF BELMONT COUNCIL DAIS

RENOVATION

T ELECTRICAL SYMBOLS AND LEGENDS



FILENAME 10377915-00-E.rvt

THIS IS A STANDARD ELECTRICAL SYMBOLOGY

SCREENING OR SHADING OF WORK IS USED TO

DE-EMPHASIZE PROPOSED IMPROVEMENTS TO

HIGHLIGHT SELECTED TRADE WORK. REFER TO

CONTEXT OF EACH SHEET FOR USAGE.

SHEET. NOT ALL SYMBOLS MAY BE USED ON THIS

E-001

440 S. Church Street, Suite 1000 Charlotte,NC,28202 704.338.6700

N.C.B.E.L.S Licence Number: F-0116



 PROJECT MANAGER
 W. SHULL, P.E.

 DESIGNED BY:
 P. HAVANAS

 DRAWN BY:
 J. NUR

 CHECKED BY:
 J. GONZALEZ

 CHECKED B





440 S. Church Street, Suite 1000 Charlotte,NC,28202 704.338.6700

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			PROJECT MANAGER	W. SHULL, P.E.
			DESIGNED BY:	P. HAVANAS
			 DRAWN BY	J. NUR
			 CHECKED BY	J. GONZALEZ
	02/2024	ISSUED FOR BID		
ISSUE	DATE	DESCRIPTION	PROJECT NUMBER	10385465

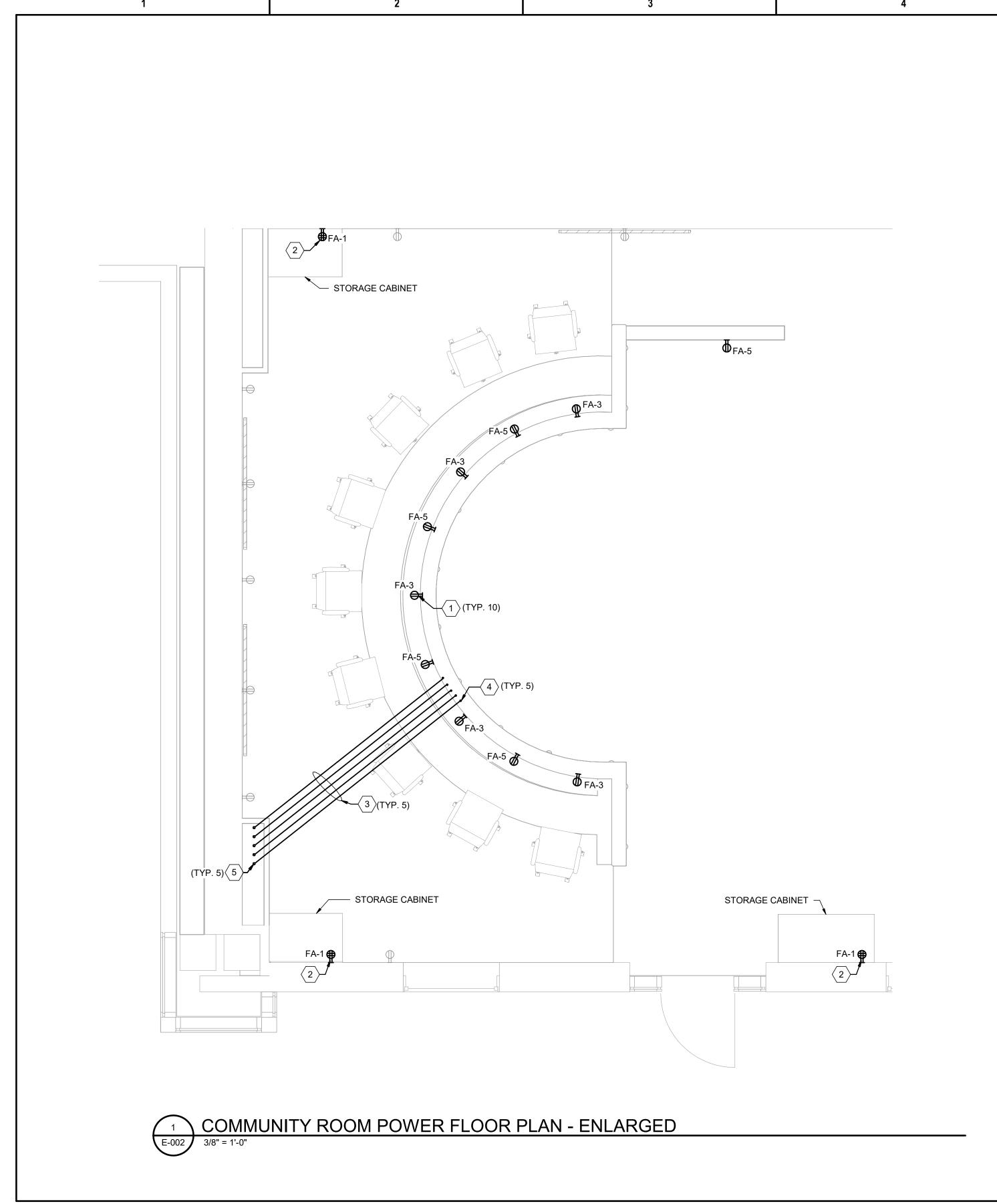




COUNCIL DAIS RENOVATION

FILENAME 10377915-00-E.rvt **SCALE** 1/8" = 1'-0"

E-002



1500KVA ,3PH 480Y/277V NATURAL GAS EMERGENCY GENERATOR 350KW 480Y/277V 480/277V 3PH, 4W O O ATSEDP 800A Ó (480Y/277V) PANEL EDP 480/277V 3PH, 4W PANEL G 480/277V 3PH, 4W TFA 45KVA ,3PH 480:208Y/120V

KEYNOTES (##)

- 1 PROVIDE NEW 120V/1PH/20A CIRCUIT TO DUPLEX RECEPTACLES FROM EXISTING PANEL FA.
- 2 PROVIDE NEW 120V/1PH/20A CIRCUIT TO QUAD RECEPTACLE INSIDE AV CABINET FROM EXISTING PANEL FA. COORDIANTE FINAL EXACT INSTALLATION LOCATION WITH STORAGE CABINET REQUIREMENTS.
- 3 PROVIDE (5) 1.5" EMT CONDUIT ROUTED UNDER RAISED ACCESS FLOOR TO DAIS. (2) CONDUITS RESERVED FOR POWER AND (3) RESERVED
- 4 STUB CONDUITS INTO DAIS IN ACCESSIBLE AREA. COORDINATE FINAL LOCATION WITH FURNITURE PLANS.

FOR LOW VOLTAGE WIRING.

- 5 PROVIDE CONDUITS FROM RAF TO ACCESSIBLE LOCATION ABOVE CEILING. STUB (3) CONDUITS OUT TO ACCESSIBLE CEILING LOCATION. PROVIDE (2) CONDUITS FOR POWER CONTINUED TO PANEL FA.
- 6 TOTAL DEMAND LOAD ADDED TO THE BUILDING IS 1.44KVA (1.7A AT 480V-3PH).

PARTIAL EXISTING ELECTRICAL SINGLE LINE NOT TO SCALE

PANEL FA 208/120V 3PH, 4W

					PANELBOARD ID:	PANEL F	A																
					VOLTAGE (L-L):	208		BUS RAT	ΓING (A)	•			225				ENCLOSURE	NEMA 1					
					VOLTAGE (L-N):	120		MAIN OC	DEVICE	E (A/PHA	(SE):	100				MOUNTING:	SURFACE					
					PHASE / WIRE:	3 / 4+G											LOCATION:	ELECTRICAL ROOM 13	1				
	WIR	RING		СКТ	1	COI	NNECTE	D LOAD (V Δ)	OCF	•		OCF)	CO	NNECTE	D LOAD (VA)		СКТ	1	WIR	ING	
PHASE				l .	DESCRIPTION	LTS	REC	MECH	MISC	AMPS			AMPS		LTS	REC	MECH MIS	DESCRIPTION	1	PHASE		GRND.	CONE
8	8	8	3/4"	1	AV RACK - ROOM 100		1,080			20	1	Α	0.5				1,250	MS AH-1*	2	**	**	**	**
8	8	8	3/4"	3	DAIS RECEPT		900			20	1	В	25	2			1,250		4				
8	8	8	3/4"	5	DAIS RECEPT		900			20	1	С	20	1			1,920	ELEV PIT PUMP*	6	**	**	**	**
**	**	**	**	7	CONDENSATE PUMP*			1,920		20	1	Α	20	1	30	180		ELEV PIT LTG/RECEP*	8	**	**	**	**
**	**	**	**	9	ELEVATOR CONTROLS*				720	20	1	В	20	1			1,00	0 HAND DRYER*	10	**	**	**	**
**	**	**	**	11	ROOM 100 RECEP*		900			20	1	С	20	1		900		ROOM 100 RECEP*	12	**	**	**	**
				13	SPARE					20	1	Α	20	1		720		ROOM 140 RECEP*	14	**	**	**	**
**	**	**	**	15	ROOM 143 RECEP*		1,080			20	1	В	20	1				SPARE	16				
**	**	**	**	17	MS HP-9*			1,500		15	2	С	20	1				SPARE	18				
				19				1,500		10		Α		1				SPACE	20				
				21	SPARE					20	1	В		1				SPACE	22				
				23	SPARE					20	1	С		1				SPACE	24				
				25	SPARE					20	1	Α							26	**	**	**	**
				27	SPARE					20	1	В	100	3				MAIN	28	**	**	**	**
				29	SPARE					20	1	С							30	**	**	**	**
NOTES:					-	•	·			LO	AD	SUN	MMARY				-			NOTES:			
* EXISTI	NG LOAD	D FROM F	PREV.			LTS	REC	MECH	MISC	SPAR	Έ	Т	OTAL					PHASE BALANCE		*** MISC	DEMANI	D INCLU	DES 25
PROJEC	T INFOR	RMATION		CON	INECTED LOAD (KVA)	0.03	6.7	9.3	1.7				17.8		208	LINE-TO	-LINE VOLTS	PHASE A (KVA)	7	OF LA	RGEST I	MOTOR I	KVA
** EXIST	ING CAB	BLE/CONI	DUIT	DEM	IAND FACTOR ***	1.25	NEC	1.00	1.44	25%					49	CONNE	CTED AMPS	PHASE B (KVA)	5				
				DEM	IAND LOAD (KVA)	0.04	6.7	9.3	2.5	4.4			22.9	1	64	DESIGN	I AMPS	PHASE C (KVA)	6	1			

HDR Engineering Inc. of the Carolinas

440 S. Church Street, Suite 1000 Charlotte, NC, 28202 704.338.6700

N.C.B.E.L.S Licence Number: F-0116

02/2024	ISSUED FOR BID		
		CHECKED	BY J. GONZALEZ
		DRAWN	BY J. NUR
		DESIGNED I	BY: P. HAVANAS
		PROJECT MANAG	ER W. SHULL, P.E.





CITY OF BELMONT COUNCIL DAIS RENOVATION

COMMUNITY ROOM POWER FLOOR PLAN - ENLARGED

10377915-00-E.rvt



E-003