



Post Office Box 1748
Gastonia, North Carolina 28053-1748
704-866-6943

Bid Documents

for

LiDAR Drone for 3D

Mapping

City of Gastonia
Engineering Department
150 South York Street
Gastonia, North Carolina 28052

**CITY OF GASTONIA
ENGINEERING DEPARTMENT
INVITATION TO RE-BID**

Mailed sealed proposals will be received by the City of Gastonia, N.C. in the office of the Margo Tausel, Project Administrator, 150 S. York Street, Gastonia, NC. Hand delivered sealed proposals will be received in **Room 131** of the **Garland Business Center, 150 S York Street, Gastonia, NC 28052** until **1:00 PM, THURSDAY, MAY 22, 2025** at which time and place all bids will then be publicly opened and all bid prices read aloud for the following:

LiDAR DRONE FOR 3D MAPPING

No bid shall be considered or accepted by the City of Gastonia unless at the time of its filing the same shall be accompanied by a deposit of cash or certified check on some bank or trust company insured by the Federal Deposit Insurance Corporation in an amount equal to not less than five percent (5%) of the proposal. In lieu of making the cash deposit, bidder may file a bid bond executed by a corporate surety licensed under the laws of North Carolina to execute such bonds, conditioned that the surety will, upon demand forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond. This deposit shall be retained if the successful bidder fails to execute the contract within ten (10) days after the award or fails to give satisfactory surety as required herein.

The successful bidder shall be required to enter into a contract with the City of Gastonia in writing.

Bidding Documents may be viewed on the City of Gastonia's website at: <https://www.gastonianc.gov/doing-business/bids-rfps.html>

A set of the City of Gastonia Standard Specifications and Standard Details may be obtained free of charge on the City's website <http://www.cityofgastonia.com/city-specifications-standard-details/>. The City of Gastonia Standard Specifications and City of Gastonia Standard Details shall apply to this project.

No bid shall be withdrawn after the opening of bids without the consent of the City of Gastonia, for a period of sixty (60) days after the scheduled time of closing bids. The Bid securities of all bidders, except those submitted with the three (3) lowest acceptable proposals, will be returned within fifteen (15) days after the time of opening the bids. The bid security accompanying the three lowest acceptable proposals may be held by the City of Gastonia, North Carolina, until a construction contract has been executed and a satisfactory Performance Bond in the sum of the full amount of the contract has been delivered to the City of Gastonia.

The award of any contract will be made by the City of Gastonia, North Carolina, to the lowest responsive, responsible bidder. Responsible bidder will be defined as one who furnishes satisfactory evidence that he has the requisite experience and ability and that he has sufficient capital, facilities, and plant to enable him to perform the work successfully and promptly, and to complete the work within the time specified in the contract documents. At a minimum, responsible bidder shall be appropriately licensed by the State of North Carolina, have provided the required bid bond, and be in compliance with Federal, State, and local laws and regulations applicable to the project.

The City of Gastonia reserves the right to reject any proposal for failure to comply with all requirements of this notice or of any of the contract documents; however, it may waive any minor defects or informalities at its discretion. The City of Gastonia further reserves the right to reject all proposals or award a contract which, in its judgment, is in the best interest of the City.

Envelopes containing bids shall be marked as follows:

LiDAR DRONE FOR 3D MAPPING

Your Company's Address
License Number

TO: CITY OF GASTONIA

Post Office Box 1748
Gastonia, North Carolina 28053-1748

Attention: Margo Tauzel, Project Administrator

Bids on the **LiDAR DRONE FOR 3D MAPPING**

Bid Opening: **1:00 PM, THURSDAY, MAY 22, 2025**

Garland Business Center
Room 131
150 S. York Street
Gastonia, NC 28052

Technical Specifications and Details for the LiDAR Drone

1. Technical Specifications:

Drone Platform:

Specific drone models or a range of acceptable models, including payload capacity, flight time, and range.

LiDAR Sensor:

Accuracy, resolution (point density), scan rate, and laser wavelength are crucial. Consider the need for multi-return capabilities for through-vegetation mapping. Sensor needs to be at least a 3 return sensor.

GNSS/IMU:

Requirements for Real-Time Kinematic (RTK) or Post-Processed Kinematic (PPK) capabilities to ensure high accuracy.

Data Storage and Transfer:

Internal storage capacity and methods for data transfer (e.g., secure cloud storage).

2. Software and Processing:

Flight Planning Software: Software capable of automated flight planning and obstacle avoidance.

LiDAR Data Processing Software: Software for generating point clouds, Digital Elevation Models (DEMs), and other derivative products.

Post-Processing Software: Software for quality control, data cleaning, and report generation.

3. Training and Support:

Pilot Training: Training on operating the drone, LiDAR sensor, and associated software.

Technical Support: Availability of technical support for hardware and software issues.

Maintenance: Details on drone maintenance and warranty requirements.

4. Compliance and Safety:

FAA/Regulatory Compliance: Ensuring compliance with all relevant regulations, including drone registration, pilot certification, and airspace rules.

Safety Protocols: Requirements for pre-flight checks, emergency procedures, and safety protocols.

Insurance: Documentation of appropriate insurance coverage.

Drone must be NDAA and Blue List compliant.

5. Data Delivery and Quality Control:

Data Formats: Specified data formats for point clouds (e.g., LAS, LAZ) and other deliverables.

Data Quality Control: Requirements for data accuracy, completeness, and georeferencing.

Metadata: Requirements for metadata including flight data, sensor data, and processing parameters.

6. Bid Submission:

Documentation: Complete documentation including company profile, relevant experience, references, and proposed pricing.

Timeline: Proposed project timeline for data acquisition and delivery.

Contact Information: Company contact information for questions and clarifications.

PROPOSAL TO
THE CITY OF GASTONIA, NORTH CAROLINA
FOR
LiDAR DRONE

FULL NAME OF
BIDDER: _____

MAILING ADDRESS: _____

CONTACT NAME: _____

CONTACT PHONE/EMAIL: _____

The undersigned, as bidder, declares that the only person or parties interested in this Proposal as principals are those named herein, that this Proposal is made without collusion with any other person, firm or corporation; that they have carefully examined the proposed form of Agreement, and the Specifications for the above purchase, all of which are on file in the office of the City Engineer, and all other documents referred to or mentioned in the Contract Documents, the Contract Documents and Specifications, including Addenda No._____,_____,_____, and_____, issued thereto; and they propose, and agree if this Proposal is accepted, that they will contract with the City of Gastonia, North Carolina in the form of the copy of Agreement included in these Contract Documents, to provide and furnish all the materials and equipment specified or referred to in the Contract Documents in the manner and time herein prescribed, and according to the requirements of the Owner as therein set forth. Time being of the essence, the undersigned agrees to do all the things required by the Contract Documents and that they will take in full payment therefore the sums set forth in the following Bidding Schedule. The Bidder agrees to perform all such work at the prices contained in the Proposal and the Contract.



PROPOSAL

The undersigned bidder has carefully examined the legal advertisement, the annexed form of the Contract, and the specifications, and does agree to perform all work as prescribed in the Contract and in the specifications. The bidder agrees to perform all such work at the unit prices as contained in the Proposal and the Contract.

LiDAR DRONE

Cost Breakdown

TOTAL BID \$ _____

_____ Dollars

SPECIAL NOTICE

Bidders shall bid on all items as shown in the Specifications

The City has the right to select any of the Sections, Alternate Sections, or Portions of Sections without any additional compensation to the Contractor.

I. PROPOSAL CONDITIONS

A. It is expressly understood that payment on a Contract will be made only on the actual items received, measured on the basis defined in the Contract Specifications.

B. The undersigned has carefully checked the above the Contract Specifications before preparing this proposal and accepts the said to be substantially correct, both as to classification and amount, and as correctly listing the complete work to be done in accordance with the Contract specifications.

C. If this proposal is accepted and the undersigned shall fail to contract as aforesaid and to provide all insurance as required by the Contract Documents within ten (10) days after the date of the award of the Contract, the City, at its option, may determine that the bidder has abandoned his Contract and thereupon this proposal and the acceptance thereof shall be null and void, and the forfeiture of such security accompanying this proposal shall operate and the same shall be the property of the City.

II. GENERAL

Bidder understands that the City reserves the right to reject any or all bids and to waive any informalities in the bidding.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of sixty (60) calendar days after the scheduled closing time for receiving bids.

III. STARTING AND COMPLETION

If awarded a contract under this proposal, the undersigned agrees to provide goods and services as provide in the Specifications. The undersigned further agrees to fully complete all work covered by this proposal to the point of final acceptance by the City. (*delivery time will be determined after the pre-bid and an addendum will be issued to confirm)

IV. BID SECURITY

The undersigned bidder enclosed herewith the cash deposit or bid bond noted below, which is equal to five percent (5%) of the net bid price. Deposit is to be retained by the City of Gastonia if the undersigned is successful bidder and fails to execute the Contract within ten (10) days after the award or fails to give satisfactory surety as required by Section 143-129 of the General Statutes of North Carolina, otherwise the deposit is to be returned.

Cash \$ _____

Certified Check on some bank or trust company insured by
Federal Deposit Insurance Corporation \$ _____

Bid Bond executed by a corporate surety license under the
laws of North Carolina to execute such bond \$ _____

V. PROPOSAL SIGNATURE

Firm or Corporation: _____

By: _____
Signature/Date

(Corporate seal if applicable)

Name: _____
Print or Type

Title: _____
(Owner/Partner/Pres./V.Pres)

STATE OF NORTH CAROLINA
COUNTY OF GASTON

THIS AGREEMENT, to be effective as of the ____ day of _____, 20____ by and between _____ hereinafter designated as "Vendor", and the **City of Gastonia**, a municipal corporation of the State of North Carolina, hereinafter designated as "Purchaser";

WITNESSETH:

That for and in consideration of the sum of _____ **Dollars (\$XXX,XXX.00)** the Vendor hereby sells and agrees to furnish, deliver, and construct the supplies, material or equipment set forth in a list attached hereto marked Exhibit "A" and incorporated herein by reference, in strict accordance with the award of contract, the specifications and proposal of Vendor attached as Exhibit A, and the terms and conditions contained in Purchaser's purchase order, all of which are incorporated herein and made a part of this Agreement.

The terms and conditions of this contract are as follows:

1. Changes. During the term of this contract, Purchaser may by written order make modifications in, additions to or deductions from any item specified in Exhibit "A"; provided, however, any increase in quantity shall be at the same unit price set forth in said Exhibit "A" unless otherwise provided in writing. Also, Purchaser may at any time by written order change the place of delivery or the method of shipment or packing; provided, however, if any such change causes an increase or decrease in the cost of, or the time required for performance of this contract, an equitable adjustment shall be made in the contract price or delivery schedule, or both, and the contract shall be modified in writing accordingly. Any claim by the Vendor for adjustment under this paragraph must be asserted within thirty (30) days from the date of receipt by Vendor of the notification of change by Purchaser.

2. Variation in Quantity. No variation by Vendor in the quantity of any item called for by this contract will be accepted unless agreed to in writing by Purchaser. The Purchaser reserves the right to reduce or increase the quantities, at the same unit price stated in Exhibit "A", as needed by changes in demand and or any fiscal expenditure constraints.

3. Inspection.

(a) All supplies, material, or equipment shall be subject to inspection and tests by Purchaser to the extent practicable at all times and places including the place of manufacture, and in any event prior to final acceptance.

(b) In case any supplies, material, or equipment are defective in workmanship or otherwise not in conformity with requirements of this contract, Purchaser shall have the right either to reject them (with or without instructions as to their disposition) or to require their correction. Supplies, material, or equipment which has been rejected or required to be corrected shall be removed or corrected in place at the expense of Vendor promptly after notice but may again be tendered for acceptance after the correction is made. If Vendor fails to promptly remove such supplies, material, or equipment when requested by Purchaser and to proceed promptly with the replacement or correction thereof, Purchaser either (i) may by contract or otherwise replace or correct such supplies, material, or equipment and charge to Vendor the cost occasioned Purchaser thereby, or (ii) may terminate this contract for default as provided in the paragraph of this contract entitled "Default". Unless Vendor elects to correct or replace the supplies, material, or equipment and is

able to make such correction or replacement within the required delivery schedule, Purchaser may require the delivery of such supplies, material, or equipment at a reduction in price which is equitable under the circumstances.

(c) Any test or inspection shall be at the expense of Purchaser provided that in case of rejection such expense shall be borne by Vendor. All inspections and tests by Purchaser shall be performed in such manner as not to delay unduly the delivery or manufacture of the supplies, material, or equipment. Final acceptance or rejection of the supplies, material, or equipment shall be made as promptly as practicable after delivery except as otherwise provided in this contract, but failure to inspect and accept or reject supplies, material, or equipment shall neither relieve the Vendor from responsibility for such supplies, material, or equipment as is not in accordance with the contract requirements nor impose liability on the Purchaser therefor.

(d) The inspection and test by Purchaser of any supplies, material, or equipment does not relieve Vendor from any responsibility regarding defects or other failures to meet the contract requirements which may be discovered prior to final acceptance. Final acceptance shall be conclusive except for latent defects, fraud, or such gross mistakes as amount to fraud.

4. Responsibility for Supplies, Material, or Equipment. Except as otherwise provided in this contract, (i) Vendor shall be responsible for the supplies, material, or equipment covered by this contract until it is delivered at the designated delivery point; and (ii) Vendor shall bear all risks as to rejected supplies, material, or equipment after notice of rejection. However, Purchaser will take all reasonable steps to preserve the rejected supplies, material, or equipment after notice of rejection.

5. Payments. Vendor shall be paid upon the submission of properly certified invoices or vouchers the prices stipulated herein for the _____ delivered and accepted, as provided in this contract.

6. Federal, State, and Local Taxes. The contract price shall not include applicable Federal, State, and Local Taxes in effect on the contract date; however, any applicable sales or use tax shall be separately identified from the contract prices on any invoice rendered. Should Purchaser be entitled by law to an exemption, it agrees to provide Vendor a tax exemption certificate or other similar evidence of exemption with respect to any tax not included in the contract price. Should Purchaser be entitled by law to a refund from any tax included in the contract price, the amount received shall be paid to Purchaser and Vendor shall have no claim thereto.

7. Default.

(a) Purchaser may by written notice of default to Vendor, terminate the whole or any part of this contract in any one of the following circumstances.

(i) If Vendor fails to make delivery of the supplies, material, or equipment within the time specified in the bid proposal or any extension in writing thereof; or

(ii) If Vendor fails to perform any other provisions of this contract or so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after receipt of notice from Purchaser specifying such failure.

(b) In the event Purchaser terminates this contract in whole or in part, Purchaser may procure upon such terms and in such manner as it may deem appropriate supplies, material, or equipment similar to those so terminated, and Vendor shall be liable to Purchaser for any excess costs for such similar supplies, material, or equipment provided that Vendor shall continue the performance of this contract to the extent not terminated under the provisions of this paragraph.

(c) The rights and remedies of Purchaser provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

8. Delivery Point and Transportation Costs. The delivery point shall be 1380 N. Broad Street, Gastonia, NC 28054. The contract price shall be the delivered price and shall include all transportation costs incurred in shipping the equipment from the manufacturer to the delivery point.

9. Patent Infringement. Vendor shall defend at its expense any suit or proceeding based on patent infringement brought against Purchaser arising out of the sale of the supplies, material, or equipment set forth upon Exhibit "A". Purchaser shall promptly notify Vendor in writing of the charge of the infringement or threat of suit, if there be such, and Purchaser shall give Vendor authority, information, and assistance for the defense. Vendor shall pay all damages and costs awarded therein against Purchaser. If information and assistance are furnished by Purchaser at Vendor's written request, it shall be only at Vendor's expense; but the responsibility for such expense shall only be that within Vendor's written authorization. If Vendor's supplies, material, or equipment or any part thereof is, in such suit or proceeding, held to constitute infringement and the use thereof is enjoined, Vendor shall, at its own expense, either immediately procure for Purchaser the right to continue using Vendor's supplies, material, or equipment or immediately replace the same with supplies, material, or equipment of at least equal performance and quality which does not infringe. The foregoing states Vendor's entire liability for patent infringement by the supplies, material, or equipment, or any part of it, except where the responsibility may otherwise be set out in the specifications and bid proposals incorporated herein by reference.

10. Interpretation. This Agreement shall be deemed to have been made in the State of North Carolina, and its validity, construction and effect shall be governed by the laws of the State of North Carolina. The parties hereto agree that any action brought by either party to enforce the terms of this Agreement shall be filed in the Superior Court of Gaston County, State of North Carolina.

Dispute Resolution. In addition to and prior to litigation, the parties shall endeavor to settle disputes first by negotiation between the parties, and, if negotiation is unsuccessful, then by non-binding mediation. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of repose or limitations. Each party hereto submits to the exclusive jurisdiction in the state and federal courts having jurisdiction in Gaston County, North Carolina and irrevocably waives any defenses to such venue including any defense based upon the principles of *forum non conveniens*.

11. Waiver. Failure or delay on the part of Vendor or Purchaser to exercise any right, remedy, power or privilege hereunder shall not operate as a waiver of any other default or of the same type of default on a future occasion.

12. Notices. Any notice under this Agreement must be in writing and must be sent by certified mail to the last known address of the party to whom the notice is to be given, as designated by such party in writing. Vendor hereby designates its address as _____. Purchaser hereby designates its address as PO Box 1748, Gastonia, North Carolina 28053. Any notice or demand shall be deemed to have been given or made at the time it has been deposited in the United States Post Office. Vendor or Purchaser from time to time may designate other addresses for this purpose by written notice to the other party.

13. Amendment. No revision to this contract shall be valid unless made in writing and signed by an officer of Vendor and an authorized official of Purchaser.

14. Prior Negotiations. This contract, with exhibits and all instruments and documents incorporated herein by reference, constitutes the entire agreement of the parties hereto and supersedes all prior offers, negotiations and agreements.

15. Warranty. Vendor warrants to Purchaser that each item or part of the supplies, material or equipment described in the specifications and in the bid or proposal shall be free under normal use and service from defects in materials and workmanship for a period of one year from date of final acceptance or to the extent specified in the manufacturer's warranty and Vendor's warranty as set forth in Exhibit A, incorporated herein by reference, whichever is greater.

16. Time. It is agreed that time is of the essence; and as a result, unless prevented by strikes, accidents, weather or other reasonable cause, Vendor shall deliver the supplies, material or equipment purchased herein within _____ after verbal confirmation from Purchaser to Vendor of the purchase order issued by Purchaser.

17. Term. This contract shall exist until delivery and acceptance of _____. The Purchaser reserves the right to extend this Agreement, with the mutual consent of the vendor, for up to one year from its effective date.

18. Counterparts. This Agreement may be simultaneously executed in several counterparts each of which so executed shall be deemed to be an original, and such counterpart together shall constitute but one and the same instrument.

19. Iran Divestment Act

As of the date of this agreement, the Contractor listed above is not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 147-86.58. Contractor further certifies that it will not utilize any subcontractor on the list.

20. E-Verify Requirements

Contractor certifies that it is in compliance with all applicable provisions of Article 2, Chapter 64 of North Carolina General Statutes, which generally provides that each employer, after hiring an employee to work in the United States, shall verify the work authorization of the employee through E-Verify. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into.

Contractor agrees that during the term of this Agreement it shall comply and shall require all subcontractors to comply with any and all applicable provisions of Article 2, Chapter 64 of the North Carolina General Statutes, and Contractor agrees to incorporate in all further contracts or subcontracts for the Project a provision requiring compliance with Article 2, Chapter 64 of the North Carolina General Statutes.

21. Title VI Compliance

The City of Gastonia in accordance with the provisions of Title VI of the Civil Rights Act of 1964, United States Department of Transportation (DOT) Order 1050.2A, Title 49 Code of Federal Regulations (CFR) Part 21, the Civil Rights Restoration Act of 1987 and other pertinent nondiscrimination authorities hereby notifies its service providers and contractors that during the performance of this contract, the service provider or contractor for itself, its assignees and successors will assure that no person shall, on the ground of race, color, national origin, limited English Proficiency, income-level, sex, sexual orientation, age, or disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination or excluded from participating in any activity conducted under this contract.

22. Independent Contractor

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the City and Contractor. Contractor shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The City shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance, Workers' Compensation Insurance, and Errors and Omissions Insurance as the Contractor is an independent agency. Contractor shall provide Workers' Compensation Insurance Coverage for all of its employees involved in the performance of this agreement.

IN WITNESS WHEREOF, Vendor has caused these presents to be signed by its proper corporate officers and its corporate seal to be hereto affixed; and Purchaser has caused these presents to be signed by its Mayor and attested by its Clerk and its Corporate seal to be hereto affixed, all as of the day year first above written.

VENDOR

BY: _____
(Vice) President

(Corporate Seal)
ATTEST:

(Assistant) Secretary

STATE OF _____
COUNTY OF _____

I, _____, a Notary Public of the aforesaid County and State, do hereby certify that _____ personally appeared before me this day and acknowledged that they are (Assistant) Secretary of _____ and that by authority duly given and as the act of the corporation, the foregoing instrument was signed in its name by its (Vice) President sealed with its corporate seal and attested by them as its (Assistant) Secretary.

WITNESS my hand and seal, this the _____ day of _____ 20____.

Notary Public

CITY OF GASTONIA

BY: _____
Mayor Richard Franks

(Corporate Seal)

ATTEST:

City Clerk

STATE OF NORTH CAROLINA
COUNTY OF GASTON

I, _____, a Notary Public of the aforesaid County and State, do hereby certify that _____ personally appeared before me this day and acknowledged that they are the (Deputy) City Clerk of the City of Gastonia and that by authority duly given and as the act of the municipal corporation, the foregoing instrument was signed in its name by its Mayor, sealed with its corporate seal and attested by them as its (Deputy) City Clerk.

WITNESS my hand and Notarial Seal, this the _____ day of _____ 20__.

Notary Public

My Commission Expires: _____

BID SECURITY FORM

KNOW ALL MEN BY THESE PRESENTS, THAT WE

as Principal, and _____

_____ as Surety, who is duly licensed to act as surety in North Carolina, are held unto

_____ as Obligee, in the penal sum of _____

_____ DOLLARS, lawful money of the United States of America, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed, sealed and dated this _____ day of _____, 20____.

WHEREAS, the said Principal is herewith submitting proposal for _____

_____ and the principal desires to file this Bid Bond in lieu of making the cash deposit as required by G.S. 143-129.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that if the principal shall be awarded the contract for which the bid is submitted and shall execute the contract and give bond for the faithful performance thereof within ten days after the award of same to the principal, then this obligation shall be null and void; but if the principal fails to so execute such contract and give performance bond as required by G.S. 143-129, the Surety shall, upon demand, forthwith pay to the obligee the amount set forth in the first paragraph hereof. Provided further that the bid may be withdrawn as provided by G.S. 143-129.1.

(SEAL)

(SEAL)

(SEAL)

(SEAL)

AFFIDAVIT

Each contractor submitting a bid must complete the following:

STATE OF NORTH CAROLINA

COUNTY OF GASTON

Affiant, _____, makes oath he is the (Title) _____
of _____; and that the only parties directly or indirectly interested in this Contract are named herein; and that neither the Mayor, any Councilman, City Manager, Director or any other City Official is directly or indirectly interested in this Contract or the proceeds thereof; and that the undersigned affiant has not given or donated or promised to give or donate directly or indirectly to any official or employee of the City of Gastonia or to anyone else for his benefit any sum of money or other thing of value for aid in assistance in obtaining this Contract.

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public

My commission Expires: _____

E-VERIFY AFFIDAVIT

Each contractor submitting a bid must complete the following:

STATE OF NORTH CAROLINA

COUNTY OF GASTON

Affiant, _____, makes oath he is the (Title) _____
of _____ (“Contractor”); and that:

- (a) The Contractor is in compliance with the requirements of the E-Verify program contained in Article 2 of Chapter 64 of the North Carolina General Statutes, which provides that each employer, after hiring an employee to work in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS§64-26(a), and will comply with such requirements during the term of this contract; or

- (b) The Contractor has fewer than 25 employees within the State of North Carolina and is not subject to the provisions of Article 2 of Chapter 64 of the North Carolina General Statutes.

Subscribed and sworn to before me this _____day of _____, 20____.

Notary Public

My commission Expires: _____