



STATE OF NORTH CAROLINA

Beaufort County Community College

Invitation for Bid #: 78-202500116

RAM Promaster 3500 Malley Industries Ambulance

Date Issued: January 23, 2025

Bid Opening Date: February 7, 2025

At 10:00 a.m. ET

Direct all inquiries concerning this IFB to:

Rebecca Adams

Staff Accountant

Email: rebecca.adams@beaufortccc.edu

Phone: 252-940-6248



STATE OF NORTH CAROLINA

Invitation for Bids

78-202500116

For internal State agency processing, including tabulation of bids, provide your company's eVP (Electronic Vendor Portal) Number. Pursuant to G.S. 132-1.10(b) this identification number shall not be released to the public. **This page will be removed and shredded, or otherwise kept confidential**, before the procurement file is made available for public inspection.

**This page shall be filled out and returned with your bid.
Failure to do so shall be sufficient cause to reject your bid.**

Vendor Name

Vendor eVP #

Note: For a contract to be awarded to you, your company (you) must be a North Carolina registered vendor in good standing. You must enter the vendor number assigned through eVP (Electronic Vendor Portal). If you do not have a vendor number, register at <https://vendor.ncgov.com/vendor/login>

Electronic responses ONLY will be accepted for this solicitation.

STATE OF NORTH CAROLINA
Beaufort County Community College

Refer <u>ALL</u> Inquiries regarding this IFB to: Rebecca Adams Staff Accountant rebecca.adams@beaufortccc.edu 252-940-6248	Invitation for Bids # 78-202500116
	Bids will be publicly opened: Friday, February 7, 2025 at 10:00 a.m. EST
Using Agency: BCCC	Commodity No. and Description: 251017 Safety and rescue vehicles

EXECUTION

In compliance with this Invitation for Bids (IFB), and subject to all the conditions herein, the undersigned Vendor offers and agrees to furnish and deliver any or all items upon which prices are bid, at the prices set opposite each item within the time specified herein.

By executing this bid, the undersigned Vendor understands that false certification is a Class I felony and certifies that:

- this bid is submitted competitively and without collusion (G.S. 143-54),
- that none of its officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and
- it is not an ineligible Vendor as set forth in G.S. 143-59.1.

Furthermore, by executing this bid, the undersigned certifies to the best of Vendor's knowledge and belief, that:

- it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal or State department or agency.

As required by G.S. 143-48.5, the undersigned Vendor certifies that it, and each of its sub-Contractors for any Contract awarded as a result of this IFB, complies with the requirements of Article 2 of Chapter 64 of the NC General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system.

As required by Executive Order 24 (2017), the undersigned vendor certifies will comply with all Federal and State requirements concerning fair employment and that it does not and will not discriminate, harass, or retaliate against any employee in connection with performance of any Contract arising from this solicitation.

G.S. 133-32 and Executive Order 24 (2009) prohibit the offer to, or acceptance by, any State Employee associated with the preparing plans, specifications, estimates for public Contract; or awarding or administering public Contracts; or inspecting or supervising delivery of the public Contract of any gift from anyone with a Contract with the State, or from any person seeking to do business with the State. By execution of this bid response to the IFB, the undersigned certifies, for Vendor's entire organization and its employees or agents, that Vendor are not aware that any such gift has been offered, accepted, or promised by any employees or agents of Vendor's organization.

By executing this bid, Vendor certifies that it has read and agreed to the **INSTRUCTION TO VENDORS** and the **NORTH CAROLINA GENERAL TERMS AND CONDITIONS incorporated herein**. These documents can be accessed from the ATTACHMENTS page within this document.

Failure to execute/sign bid prior to submittal may render bid invalid and it MAY BE REJECTED. Late bids cannot be accepted.

COMPLETE/FORMAL NAME OF VENDOR:		
STREET ADDRESS:	P.O. BOX:	ZIP:
CITY & STATE & ZIP:	TELEPHONE NUMBER:	TOLL FREE TEL. NO:
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE (SEE INSTRUCTIONS TO VENDORS ITEM #21):		
PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF VENDOR:		FAX NUMBER:
VENDOR'S AUTHORIZED SIGNATURE:	DATE:	E-MAIL:

Bid Number: 78-202500116

Vendor: _____

VALIDITY PERIOD

Offer shall be valid for at least ninety (90) days from date of bid opening, unless otherwise stated here: _____ days, or if extended by mutual agreement of the parties. Any withdrawal of this offer shall be made in writing, effective upon receipt by the agency issuing this IFB.

BID ACCEPTANCE

If your bid is accepted, all provisions of this IFB, along with the written results of any negotiations, shall constitute the written agreement between the parties ("Contract"). The NORTH CAROLINA GENERAL TERMS AND CONDITIONS are incorporated herein and shall apply. Depending upon the Goods or Services being offered, other terms and conditions may apply, as mutually agreed.

FOR STATE USE ONLY: Offer accepted and Contract awarded this ____ day of _____, 20____, as indicated on the attached certification, by _____

(Authorized Representative of Beaufort County Community College)

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1.0 PURPOSE AND BACKGROUND

The purpose of this Invitation for Bids (IFB) is to seek competitive bids from qualified vendors to establish an Agency Contract to provide Beaufort County Community College an ambulance to be used in its Emergency Medical Services (EMS) program with grant funding from the Cannon Foundation. Grant funding must be spent by June 30, 2025. The ambulance is specialized to include a Stryker Performance Load with an Inductive Charger and a Stryker 6507 Power Pro 2-Mid Configuration. Vendors are asked to offer the same or equivalent.

The intent of this solicitation is to award an Agency Contract.

2.0 GENERAL INFORMATION

2.1 INVITATION FOR BID DOCUMENT

The IFB is comprised of the base IFB document, any attachments, and any addenda released before Contract award, which are incorporated herein by reference.

2.2 E-PROCUREMENT FEE

ATTENTION: The E-Procurement fee may apply to this solicitation. See paragraph entitled ELECTRONIC PROCUREMENT of the North Carolina General Terms and Conditions.

General information on the E-Procurement Services can be found at: <http://eprocurement.nc.gov/>.

2.3 NOTICE TO VENDORS REGARDING IFB TERMS AND CONDITIONS

It shall be the Vendor's responsibility to read the Instructions to Vendors, the North Carolina General Terms and Conditions, all relevant exhibits and attachments, and any other components made a part of this IFB and comply with all requirements and specifications herein. Vendors also are responsible for obtaining and complying with all Addenda and other changes that may be issued in connection with this IFB.

If Vendors have questions or issues, or exceptions regarding any component within this IFB, those must be submitted as questions in accordance with the instructions in the BID QUESTIONS Section. If the State determines that any changes will be made as a result of the questions asked, then such decisions will be communicated in the form of an IFB addendum. The State may also elect to leave open the possibility for later negotiation of specific provisions of the Contract that have been addressed during the question-and-answer period, prior to contract award.

Other than through this process or negotiation under 01 NCAC 05B.0503, the State rejects and will not be required to evaluate or consider any additional or modified terms and conditions submitted with Vendor's bid. This applies to any language appearing in or attached to the document as part of the Vendor's bid that purports to vary any terms and conditions or Vendors' instructions herein or to render the bid non-binding or subject to further negotiation. Vendor's bid shall constitute a firm offer that shall be held open for the period required herein ("Validity Period" above).

The State may exercise its discretion to consider Vendor proposed modifications. By execution and delivery of this IFB Response, the Vendor agrees that any additional or modified terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect, and will be disregarded unless expressly agreed upon through negotiations

and incorporated by way of a Best and Final Offer (BAFO). Noncompliance with, or any attempt to alter or delete, this paragraph shall constitute sufficient grounds to reject Vendor's bid as nonresponsive.

2.4 IFB SCHEDULE

The table below shows the *intended* schedule for this IFB. The State will make every effort to adhere to this schedule.

Event	Responsibility	Date and Time
Issue IFB	State	Thursday, January 23, 2025 at 5:30 p.m. EST
Submit Written Questions	Vendor	Tuesday, January 28, 2025 at 5:30 p.m. EST
Provide Responses to Questions	State	Thursday, January 30, 2025 at 5:30 p.m. EST

Submit Bids	Vendor	Friday, February 7, 2025 at 10:00 a.m. EST
Contract Award	State	February 13, 2025 EST
Contract Effective Date	State	February 13, 2025 EST

2.5 BID QUESTIONS

Upon review of the IFB documents, Vendors may have questions to clarify or interpret the IFB in order to submit the best bid possible. To accommodate the Bid Questions process, Vendors shall submit any such questions by the "Submit Written Questions" date and time provided in the IFB SCHEDULE Section above, unless modified by Addendum.

Written questions shall be e-mailed to rebecca.adams@beaufortccc.edu by the date and time specified above. Vendors will enter "IFB # 78-202500116: Questions" as the subject for the email. Question submittals will include a reference to the applicable IFB section and be submitted in a format shown below:

Reference	Vendor Question
IFB Section, Page Number	Vendor question ...?

Questions received prior to the submission deadline date, the State's response, and any additional terms deemed necessary by the State will be posted in the form of an addendum to the *electronic Vendor Portal (eVP)*, <https://evp.nc.gov>, and shall become an Addendum to this IFB. No information, instruction or advice provided orally or informally by any State personnel, whether made in response to a question or otherwise in connection with this IFB, shall be considered authoritative or binding. Vendors shall rely *only* on written material contained in an Addendum to this IFB.

2.6 BID SUBMITTAL

IMPORTANT NOTE: This is an absolute requirement. Vendor shall bear the risk of late submission due to unintended or unanticipated delay. It is the Vendor's sole responsibility to ensure its bid has been received as described in this IFB by the specified time and date of opening. The date and time of receipt will be marked on each bid when received. Any bid or portion thereof received after the bid submission deadline will be rejected.

eVP

All proposal responses shall be submitted electronically via the electronic Vendor Portal (eVP). Additional information can be found at the eVP updates for Vendors link: <https://eprocurement.nc.gov/news-events/evp-updates-vendors>.

Failure to submit a bid in strict accordance with these instructions shall constitute sufficient cause to reject a Vendor's bid(s). Vendors are strongly encouraged to allow sufficient time to upload bids.

Critical updated information may be included in Addenda to this IFB. It is important that all Vendors responding on this IFB periodically check the State's eVP website for any Addenda that may be issued prior to the bid opening date. All Vendors shall be deemed to have read and understood all information in this IFB and all Addenda thereto.

2.7 BID CONTENTS

Vendors shall populate all attachments of this IFB that require the Vendor to provide information and include an authorized signature where requested. Failure to provide all required items, or Vendor's submission of incomplete items, may result in the State rejecting Vendor's bid, in the State's sole discretion.

Vendor IFB responses shall include the following items and attachments, which shall be arranged in the following order:

- Title Page: Include the company name, address, phone number and authorized representative along with the Bid Number.
- Completed and signed version of EXECUTION PAGES, along with the body of the IFB.

- c) Signed receipt pages of any addenda released in conjunction with this IFB, if required to be returned.
- d) Vendor Response ([Section 4.4 Delivery](#))
- e) Completed version of ATTACHMENT A: PRICING
- f) Completed version of ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION
- g) Completed version of ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR
- h) Completed and signed version of ATTACHMENT H: VENDOR REQUEST FOR EO50 PRICE-MATCHING, if applicable

2.8 ALTERNATE BIDS

Unless provided otherwise in this IFB, Vendor may submit alternate bids for comparable Goods, various methods or levels of Service(s), or that propose different options. Alternate bids must specifically identify the IFB requirements and advantage(s) addressed by the alternate bid. Any alternate bid, in addition to the marking described above, must be clearly marked with the legend: "Alternate Bid #78-202500116[for 'name of Vendor']". Each bid must be for a specific set of Goods and Services and must include specific pricing. If a Vendor chooses to respond with various offerings, each must be offered with a separate price and be contained in a separate bid. Each bid must be complete and independent of other bids offered.

2.9 DEFINITIONS, ACRONYMS, AND ABBREVIATIONS

Relevant definitions for this IFB are provided in 01 NCAC 05A .0112 and in the Instructions to Vendors referenced below which are incorporated herein by this reference.

3.0 METHOD OF AWARD AND BID EVALUATION PROCESS

3.1 METHOD OF AWARD

North Carolina G.S. 143-52 provides a general list of criteria the State shall use to award contracts, as supplemented by the additional criteria herein. The Goods or Services being procured shall dictate the application and order of criteria; however, all award decisions shall be in the State's best interest.

All responsive bids will be reviewed, and award or awards will be based on the responsive bid(s) offering the lowest price that meets the specifications to include any required verifications set out herein such as but not limited to past performance, references, and financial documents.

While the intent of this IFB is to award a Contract(s) to a single Vendor for all line items, the State reserves the right to make separate awards to different Vendors for one or more line items, to not award one or more line items or to cancel this IFB in its entirety without awarding a Contract, if it is considered to be most advantageous to the State to do so.

If a Vendor selected for award is determined by the State to be a non-resident of North Carolina, all responsive bids will be reviewed to determine if any of them were submitted by a North Carolina resident Vendor who requested an opportunity to match the price of the winning bid, pursuant to Executive Order #50 and G.S. 143-59 (for more information, please refer to ATTACHMENT H: VENDOR REQUEST FOR EXECUTIVE ORDER #50 PRICE MATCHING. If such bid(s) are identified, the State will then determine whether any such bid falls within the price-match range, and, if so, make a Contract award in accordance with the process that implements G.S. 143-59 and Executive Order #50.

The State reserves the right to waive any minor informality or technicality in bids received.

3.2 CONFIDENTIALITY AND PROHIBITED COMMUNICATIONS DURING EVALUATION

While this IFB is under evaluation, the responding Vendor, including any subcontractors and suppliers, is prohibited from engaging in conversations intended to influence the outcome of the evaluation. See the Paragraph 29 of the Instructions To Vendors entitled COMMUNICATIONS BY VENDORS.

Each Vendor submitting a bid to this IFB, including its employees, agents, subcontractors, suppliers, subsidiaries and affiliates, is prohibited from having any communications with any person inside or outside the using agency; issuing agency; other government agency office or body (including the purchaser named above, any department secretary, agency head, members of the General Assembly and Governor's office); or private entity, if the communication refers to the content of Vendor's bid or qualifications, the content of another Vendor's proposal, another Vendor's qualifications or ability to perform a resulting contract, and/or the transmittal of any other communication of information that could be reasonably considered to have the effect of directly or indirectly influencing the evaluation of proposals, the award of a contract, or both.

Any Vendor not in compliance with this provision shall be disqualified from evaluation and award. A Vendor's proposal may be disqualified if its subcontractor and/or supplier engage in any of the foregoing communications during the time that the procurement is active (*i.e.*, the issuance date of the procurement until the date of contract award or cancellation of the procurement). Only those discussions, communications or transmittals of information authorized or initiated by the issuing agency for this IFB or inquiries directed to the purchaser named in this IFB regarding requirements of the IFB (prior to proposal submission) or the status of the award (after submission) are excepted from this provision.

3.3 BID EVALUATION PROCESS

Only responsive submissions will be evaluated.

The State will conduct an evaluation of responsive Bids, as follows:

Bids will be received according to the method stated in the Bid Submittal section above.

All bids must be received by the issuing agency not later than the date and time specified in the IFB SCHEDULE Section above, unless modified by Addendum. Vendors are cautioned that this is a request for offers, not an offer or request to contract, and the State reserves the unqualified right to reject any and all offers at any time if such rejection is deemed to be in the best interest of the State.

At the date and time provided in the IFB SCHEDULE Section above, unless modified by Addendum, the bids from each responding Vendor will be opened publicly and all offers (except those that have been previously withdrawn, or voided bids) will be tabulated. The tabulation shall be made public at the time it is created. When negotiations after receipt of bids is authorized pursuant to G.S. 143-49 and 01 NCAC 05B.0503, only the names of offerors and the Goods and Services offered shall be tabulated at the time of opening. If negotiation is anticipated, cost and price shall become available for public inspection at the time of the award. Interested parties are cautioned that these costs and their components are subject to further evaluation for completeness and correctness and therefore may not be an exact indicator of a Vendor's pricing position.

At their option, the evaluators may request oral presentations or discussions with any or all Vendors for clarification or to amplify the materials presented in any part of the bid. Vendors are cautioned, however, that the evaluators are not required to request presentations or other clarification—and often do not. Therefore, all bids should be complete and reflect the most favorable terms available from the Vendor. Prices bid cannot be altered or modified as part of a clarification.

Bids will generally be evaluated, based on completeness, content, cost and responsibility of the Vendor to supply the requested Goods and Services. Specific evaluation criteria are listed in Section 3.1 METHOD OF AWARD.

Upon completion of the evaluation process, the State will make Award(s) based on the evaluation and post the award(s) to the State's eVP website under the IFB number for this solicitation. Award of a Contract to one Vendor does not mean that the other bids lacked merit, but that, all factors considered, the selected bid was deemed most advantageous and represented the best value to the State.

The State reserves the right to negotiate with one or more Vendors, or to reject all original offers and negotiate with one or more sources of supply that may be capable of satisfying the requirement, and in either case to require Vendor to submit a Best and Final Offer (BAFO) based on discussions and negotiations with the State.

3.4 PERFORMANCE OUTSIDE THE UNITED STATES

Vendor shall complete ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR. In addition to any other evaluation criteria identified in this IFB, the State may also consider, for purposes of evaluating proposed or actual contract performance outside of the United States, how that performance may affect the following factors to ensure that any award will be in the best interest of the State:

- a) Total cost to the State
- b) Level of quality provided by the Vendor
- c) Process and performance capability across multiple jurisdictions
- d) Protection of the State's information and intellectual property
- e) Availability of pertinent skills
- f) Ability to understand the State's business requirements and internal operational culture
- g) Particular risk factors such as the security of the State's information technology
- h) Relations with citizens and employees
- i) Contract enforcement jurisdictional issues

3.5 INTERPRETATION OF TERMS AND PHRASES

This IFB serves two functions: (1) to advise potential Vendors of the parameters of the solution being sought by the State; and (2) to provide (together with other specified documents) the terms of the Contract resulting from this procurement. The use of phrases such as "shall," "must," and "requirements" are intended to create enforceable contract conditions. In determining whether bids should be evaluated or rejected, the State will take into consideration the degree to which Vendors have proposed or failed to propose solutions that will satisfy the State's needs as described in the IFB. Except as specifically stated in the IFB, no one requirement shall automatically disqualify a Vendor from consideration. However, failure to comply with any single requirement may result in the State exercising its discretion to reject a bid in its entirety.

4.0 REQUIREMENTS

This Section lists the requirements related to this IFB. By submitting a bid, the Vendor agrees to meet all stated requirements in this Section, as well as any other specifications, requirements, and terms and conditions stated in this IFB. If a Vendor is unclear about a requirement or specification, or believes a change in a requirement would allow for the State to receive a better bid, the Vendor is encouraged to submit these items in the form of a question during the question and answer period in accordance with the Bid Questions Section above.

4.1 PRICING

Bid price shall constitute the total cost to the State for delivery fully assembled and ready for use, including all applicable charges for shipping, delivery, handling, administrative and other similar fees. Complete ATTACHMENT A: PRICING FORM and include in Vendor's response.

4.2 PRODUCT IDENTIFICATION

MAKE AND MODEL

Manufacturer's name and model/catalog numbers used in this IFB are for the sole purpose of identification and to establish general quality level desired. Such references are not intended to be restrictive and comparable products of other manufacturers will be considered. However, Vendors are cautioned that any deviation from the specifications of the identified item are required to be pointed out in its bid. Vendor shall include with its bid sufficient documentary evidence to demonstrate the qualitative, functional, operational, organizational, and conformational equivalence of the bid item to the identified item.

4.3 TRANSPORTATION AND IDENTIFICATION

The Vendor shall deliver Free-On-Board (FOB) Destination to any requested location within the State of North Carolina with all transportation costs and fees included in the total bid price.

When an order is placed using a purchase order, the purchase order number shall be shown on all packages and shipping manifests to ensure proper identification and payment of invoices. If an order is placed without using a purchase order, such as via phone, the Buyer's name shall be show on all packages. A complete packing list shall accompany each shipment. Vendors shall not ship any products until they have received an order.

4.4 DELIVERY

The Vendor shall deliver Free-On-Board (FOB) Destination to the following location(s):

Beaufort County Community College

5337 US Highway 264 East

Washington, NC 27889

Vendor should complete delivery within 150-180 days consecutive calendar days after receipt of purchase order.

For completion by Vendor: Delivery will be made from _____ (city, state) within _____ consecutive calendar days after receipt of purchase order. Promptness of delivery may be used as a factor in the award criteria.

4.5 WARRANTY

Manufacturer's standard warranty shall apply. Vendors shall include a copy of the manufacturer's standard warranty with the bid response.

4.6 DESCRIPTIVE LITERATURE

DESCRIPTIVE LITERATURE/CERTIFICATION

Each bid shall be accompanied by complete descriptive literature, specifications, certifications, and all other pertinent data necessary for thorough evaluation of the item(s) offered and sufficient to determine compliance of the item(s) with the specifications. Failure to include such information to shall be a sufficient basis for rejection of the bid.

4.7 HUB PARTICIPATION

Pursuant to North Carolina General Statute G.S. 143-48, it is State policy to encourage and promote the use of small, minority, physically handicapped, and women contractors in purchasing Goods and Services. As such, this IFB will serve to identify those Vendors that are minority owned or have a strategic plan to support the State's Historically Underutilized Business program by meeting or exceeding the goal of 10% utilization of diverse firms as 1st or 2nd tier subcontractors. Vendor shall complete ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION.

4.8 VENDOR'S REPRESENTATIONS

If the bid results in an award, Vendor agrees that it will not enter any agreement with a third party that may abridge any rights of the State under the Contract. If any Services, deliverables, functions, or responsibilities not specifically described in this solicitation are required for Vendor's proper performance, provision and delivery of the Service and deliverables under a resulting Contract, or are an inherent part of or necessary sub-task included within such service, they will be deemed to be implied by and included within the scope of the contract to the same extent and in the same manner as if specifically described in the Contract. Unless otherwise expressly provided herein, Vendor will furnish all of its own necessary management, supervision, labor, facilities, furniture, computer and telecommunications equipment, software, supplies and materials necessary for the Vendor to provide and deliver the Services and/or other Deliverables.

4.9 AGENCY INSURANCE REQUIREMENTS MODIFICATION

A. Default Insurance Coverage from the General Terms and Conditions applicable to this Solicitation:

☐ Small Purchases

☒ Contract value in excess of the Small Purchase threshold, but up to \$1,000,000.00

☐ Contract value in excess of \$1,000,000.00

5.0 PRODUCT SPECIFICATIONS

5.1 SPECIFICATIONS

The specific items and any specifications that the Purchasing Agency is seeking are listed below. Items offered by the Vendor must meet or exceed the listed Specifications.

Item #	Specifications	Meets Specifications	
1	RPA-A001-002 TEMPERATURE CONTROLLER WITH IMPERIAL UNITS (F). OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2	RPA-A001-003 AUTO LOW WITH 3 DEG TEMP CONTROLLER AND IMPERIAL UNITS (F) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3	RPA-A004-002 NO 110V HEATER OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4	RPA-A007-001 HEAT & A/C SYSTEM, PWM SIGNAL, BRUSHLESS BLOWER OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5	RPA-B001-005 XANTREX FREEDOM XC PURE SINE WAVE INVERTER / CHARGER (1000W 50A) AND BATTERY INSIDE VEHICLE OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6	RPA-B006-001 SHORE LINE - 20A AUTO-EJECT OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
7	RPA-B011-001 12VDC OUTLETS - 2 (1 IN ACTION WALL AND 1 IN FRONT CONSOLE) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
8	RPA-B011-002 USB PANEL SOCKET QUICK 3.0 & USB-C OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
9	RPA-B012-001 EXTRA 12VDC OUTLETS OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
10	RPA-B014-001 2 X USB 2.1 PER PLUG OUTLET OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
11	RPA-B015-001 110V/15A OUTLETS - 1X DOUBLE DUPLEX & 2X SINGLE DUPLEX OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
12	RPA-B017-001 SPARE SINGLE DUPLEX 110V/15A OUTLET OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
13	RPA-B019-001 ANALOG CLOCK OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
14	RPA-B020-001 HIDDEN UNLOCK BUTTON BEHIND FRONT GRILLE OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
15	RPA-B029-003 RC TRONICS CONTROL SYSTEM C/W 2 ACTION PANELS (FRONT CONSOLE, ACTION WALL C/W DIGITAL CLOCK) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
16	RPA-B034-001 READING LIGHT (MOUNTED ON ACTION WALL) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
17	RPA-B035-001 COT LIGHTS - 6X 8" ROUND LED – WELDON OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
18	RPA-B037-002 BEZEL FOR 2023 + (SIREN HOUSING ONLY) DS, PS OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No

19	RPA-B038-001 PROMASTER GRILL LIGHT - MAX 3 - WIGWAG - 2 X RED LED - 2X WHITE LED OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
20	RPA-B040-001 BLACK FRONT LIGHT ARRAY (7"X3" LED - 6X RED & 2X CLEAR) USA OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
21	RPA-B041-001 BLACK BEZELS - 4X 9"X7" RED LIGHTS – LED OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
22	RPA-B044-001 2X INTERSECTION LIGHT RED – LED OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
23	RPA-B045-001 4X 7"X3" SCENE LIGHTS – LED OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
24	RPA-B046-000 REAR INTERSECTION LIGHT HARNESS (1 PER SIDE) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
25	RPA-B046-001 RED 3 LED REAR SIDE INTERSECTION LIGHT (1 PER SIDE - PRICED INSTALLED) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
26	RPA-B047-001 RED 3 LED REAR INTERSECTION LIGHT (1 PER SIDE - PRICED INSTALLED) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
27	RPA-B048-001 BLACK REAR LIGHT ARRAY (7"X3" LED - 4X RED, 2X CLEAR & 1X AMBER) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
28	RPA-B049-002 1X RADIO ANTENNA MOUNT (WHIP TO BE SUPPLIED BY CLIENT) LOCATION 2 OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
29	RPA-B053-001 MALLEY LIGHT PACKAGE OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
30	RPA-B056-001 ACTIVTEK INDUCT 500 OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
31	RPA-C001-002 REAR FLIP-UP STEP - YELLOW TAPE OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
32	RPA-C003-002 RUNNING BOARDS 7" - SHORT DS, LONG PS - YELLOW TAPE OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
33	RPA-C007-001 EXHAUST OUTLET TO BE ON THE SIDE OF THE VEHICLE. (KKK REQUIREMENT) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
34	RPA-C008-001 CONSPICUITY TAPE KIT – YELLOW OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
35	RPA-D001-005 UPHOLSTERY PADDING – BLACK OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
36	RPA-D002-001 FLOORING, WITH OEM FLOOR, LONPLATE GREY OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
37	RPA-D005-008 2-PERSON SQUAD BENCH 6PT ATTACHMENT – BLACK OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
38	RPA-D006-008 SQUAD BENCH - SPINEBOARD BELT KIT OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
39	RPA-D010-001 KIT TREE - BENCH - 3 SHELVES WITH BELTS OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
40	RPA-D016-001 DS PLASTIC CABINET WALL (7 CABINET) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
41	RPA-D019-001 ELECTRICAL CABINET OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No

42	RPA-D021-001 MEDICAL BAR - 12\ YELLOW - FOR IV PUMP - A" OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
43	RPA-D021-002 MEDICAL BAR - 12\ YELLOW - FOR IV PUMP - B" OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
44	RPA-D023-001 FIXED SHELVES C/W SAFETY NETS OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
45	RPA-D027-005 AIRWAY SEAT, SEAMLESS, HI-BAC CHILD SEAT - 5PT SEAT BELT – BLACK OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
46	RPA-D033-001 AIRWAY SEAT BASE, SPACE-SAVER OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
47	RPA-D034-001 ABS STEEL -REINFORCED PARTITION WITH FLIP-UP WINDOW OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
48	RPA-D039-001 LOCKING PLASTIC DOOR - ABOVE PARTITION @ SIDE DOOR (KEY LOCK) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
49	RPA-D040-001 STAIR CHAIR CABINET / OXYGEN AND SPINE BOARD TUNNEL OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
50	RPA-D041-001 STAIR CHAIR CABINET TOP NET OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
51	RPA-D044-001 STAIR CHAIR CABINET, LEXAN HINGED DOOR TO ACCESS O2 TANK OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
52	RPA-D046-001 ADDITIONAL FIRE EXTINGUISHER WITH COMPLIANT BRACKET (KKK REQUIREMENT) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
53	RPA-D048-001 FIRE EXTINGUISHER WITH COMPLIANT BRACKET OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
54	RPA-D049-001 REAR DOOR BOTTOM PANELS OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
55	RPA-D050-001 YELLOW GRAB BARS - REAR DOORS (ACROSS BOTTOM OF WINDOWS) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
56	RPA-D051-001 YELLOW HEAD BOLSTERS - ABOVE SIDE AND REAR DOORS (KKK REQUIREMENT) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
57	RPA-D053-001 6 - 1/2" YELLOW THRESHOLD PLATE (REAR DOOR) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
58	RPA-D055-001 4 - 1/2" YELLOW THRESHOLD PLATE (SIDE DOOR) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
59	RPA-D056-001 CABINET 1 HORIZONTAL SHELF OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
60	RPA-D056-002 CABINET 2 HORIZONTAL SHELF OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
61	RPA-D056-003 CABINET 3 HORIZONTAL SHELF OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
62	RPA-D056-004 CABINET 4 HORIZONTAL SHELF OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
63	RPA-D056-005 CABINET 5 HORIZONTAL SHELF OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No

64	RPA-D059-001 NURSE CATCHER SAFETY NET OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
65	RPA-E003-004 NO CENTRE CONSOLE OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
66	RPA-E007-001 PASSENGER SIDE OVERHEAD MAP LIGHT OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
67	RPA-E009-001 CAB DOOR LIMITING STRAPS OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
68	RPA-E011-001 HANDHELD SPOTLIGHT OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
69	RPA-E012-001 PARTITION SIDE WINDOW OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
70	RPA-E014-001 PARTITION FOLDER HOLDER OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
71	RPA-F016-001 STRYKER POWER LOAD / PERFORMANCE LOAD FLOOR TRACK OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
72	RPA-G001-002 OXYGEN OUTLETS - X2 (US - OHMEDA) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
73	RPA-G002-003 NO EXTRA OXYGEN OUTLETS OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
74	RPA-G003-002 OXYGEN FLOW METER, THORPE (TUBE) STYLE (US - OHMEDA) X 2 OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
75	RPA-G012-001 O2 TANK HOLDERS: 2XD@ C OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
76	RPA-G016-001 O2 TANK HOLDER - TYPE H/K (KKK/NFPA COMPLIANT) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
77	RPA-G018-001 PRE-SET OXYGEN TANK REGULATOR (EA) (M2-540-P) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
78	RPA-G031-001 SHORT SUCTION CANISTER 1500ML C/W OHMEDA WALL PLATE OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
79	RPA-G035-001 CEILING IV HOLDERS X2 OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
80	RPA-S001-001 BASE CONVERSION PRICING (INCL ALL STD ITEMS) OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
81	RPA-Z005-001 DARK WINDOW TINT OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No
82	RPA-Z009-001 CROSS BORDER AND CUSTOMS OR EQUIVALENT	<input type="checkbox"/> Yes	<input type="checkbox"/> No

5.2 DEVIATIONS

The nature of all deviations from the Specifications listed herein shall be clearly described by the Vendor. Otherwise, it will be considered that items offered by the Vendor are in strict compliance with the Specifications provided herein, and the successful Vendor shall be required to supply conforming goods. Deviations shall be explained in detail on an attached sheet. However, no implication is made or intended by the State that any deviation will be acceptable. Do not list objections to the North Carolina General Terms and Conditions in this section.

6.0 CONTRACT ADMINISTRATION

All Contract Administration requirements are conditioned on an award resulting from this solicitation. This information is provided for the Vendor's planning purposes

6.1 CONTINUOUS IMPROVEMENT

The State encourages the Vendor to identify opportunities to reduce the total cost the State. A continuous improvement effort consisting of various ideas to enhance business efficiencies as performance progresses.

6.2 INVOICES

Vendor shall invoice the Purchasing Agency. The standard format for invoicing shall be Single Invoices meaning that the Vendor shall provide the Purchasing Agency with an invoice for each order. Invoices shall include detailed line item information to allow Purchasing Agency to verify pricing at point of receipt matches the correct price from the original date of order. At a minimum, the following fields shall be included on all invoices:

Vendor's Billing Address, Customer Account Number, NC Contract Number, Order Date, Buyer's Order Number, Manufacturer Part Numbers, Vendor Part Numbers, Item Descriptions, Price, Quantity, and Unit of Measure.

INVOICES MAY NOT BE PAID UNTIL AN INSPECTION HAS OCCURRED AND THE GOODS ACCEPTED.

6.3 DISPUTE RESOLUTION

During the performance of the Contract, the Parties agree that it is in their mutual interest to resolve disputes informally. Any claims by the Vendor shall be submitted in writing to the State's Contract Manager for resolution. Any claims by the State shall be submitted in writing to the Vendor's Project Manager for resolution. The Parties shall agree to negotiate in good faith and use all reasonable efforts to resolve such dispute(s).

During the time the Parties are attempting to resolve any dispute, each shall proceed diligently to perform their respective duties and responsibilities under this Contract. The Parties will agree on a reasonable amount of time to resolve a dispute. If a dispute cannot be resolved between the Parties within the agreed upon period, either Party may elect to exercise any other remedies available under the Contract, or at law. This provision, when agreed in the Contract, shall not constitute an agreement by either party to mediate or arbitrate any dispute.

6.4 CONTRACT CHANGES

Contract changes, if any, over the life of the Contract shall be implemented by contract amendments agreed to in writing by the State and Vendor. Amendments to the contract can only be made through the contract administrator.

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7.0 ATTACHMENTS

****IMPORTANT NOTICE****

RETURN THE REQUIRED ATTACHMENTS WITH YOUR RESPONSE
FOLLOW THE LINKS TO ACCESS EACH ATTACHMENT

ATTACHMENT A: PRICING

Complete and return the Pricing associated with this IFB, which can be found in the table below:

Item#	Qty	UOM	Specification	Unit Price
1	1	Each	RAM Promaster 3500 – Malley Industries Ambulance with specifications included in Section 5.1 or equivalent	
2	1	Each	Stryker Performance Load w/ Inductive Charger or equivalent	
3	1	Each	Stryker 6507 Power Pro 2 – Mid Configuration or equivalent	
Total Price				

ATTACHMENT B: INSTRUCTIONS TO VENDORS

The Instructions to Vendors, which are incorporated herein by this reference, may be found here:

<https://ncadmin.nc.gov/formnorth-carolina-instructions-vendors032023/download?attachment>

ATTACHMENT C: NORTH CAROLINA GENERAL TERMS & CONDITIONS

The North Carolina General Terms and Conditions, which are incorporated herein by this reference, may be found here:

<https://www.doa.nc.gov/form-north-carolina-general-terms-and-conditions-11-2023/open>

ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION

Complete and return the Historically Underutilized Businesses (HUB) Vendor Information form, which can be found at the following link:

<https://www.doa.nc.gov/pandc/onlineforms/form-hub-supplemental-vendor-information-9-2021/download>

ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR

Complete and return the Location of Workers Utilized by Vendor, which can be found at the following link:

<https://www.doa.nc.gov/pandc/onlineforms/form-location-workers-09-2021/download>

ATTACHMENT H: VENDOR REQUEST FOR EO50 PRICE-MATCHING

Complete, sign, and return the Vendor Request for EO50 Price-Matching, which can be found at the following link:

https://files.nc.gov/ncdoa/pandc/OnlineForms/Form_Vendor-Price-Matching-Opportunity_09.2021.pdf

***** Failure to Return the Required Attachments May Eliminate
Your Response from Further Consideration *****