

STATE OF NORTH CAROLINA

Coastal Carolina Community College

Invitation for Bid #: 90-202526-11

Truck for CDL Program

Date Issued: Wednesday, May 20th, 2026

Bid Opening Date: Thursday, June 4th, 2026

At 2:00 PM ET

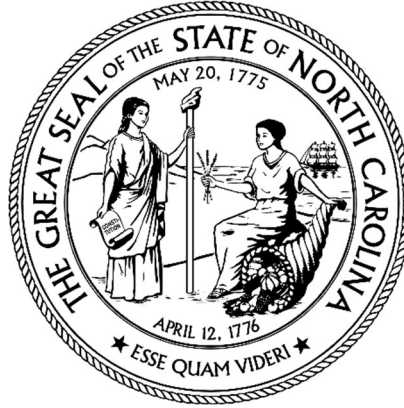
Direct all inquiries concerning this IFB to:

John Mooney

Director of Procurement & Auxiliary Services

Email: mooneyj@coastalcarolina.edu

Phone: (910) 938-6137



STATE OF NORTH CAROLINA

Invitation for Bid

90-202526-11

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://evp.nc.gov/SignIn>

Electronic responses ONLY will be accepted for this solicitation.

STATE OF NORTH CAROLINA
Coastal Carolina Community College

Refer <u>ALL</u> Inquiries regarding this IFB to: John Mooney Director of Procurement & Auxiliary Services Coastal Carolina Community College 444 Western Boulevard Jacksonville, NC 28546 (910) 938-6137 mooneyj@coastalcarolina.edu	Invitation for Bids # 90-202526-11
	Bids will be publicly opened: Thursday, June 4th, 2026 at 2:00pm Microsoft Teams meeting Join: https://teams.microsoft.com/meet/250617378274197?p=XzzIRBr5g83IKF7ZH7 Meeting ID: 250 617 378 274 197 Passcode: FL3u7s3r
Using Agency: Coastal Carolina Community College	Commodity No. and Description: 251816 Automotive Chassis

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):		

Bid Number: 90-202526-11

Vendor: _____

PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF VENDOR:		
VENDOR'S AUTHORIZED SIGNATURE:	DATE:	E-MAIL:

Bid Number: 90-202526-11

Vendor: _____

VALIDITY PERIOD

Offer shall be valid for at least sixty (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 Coastal Carolina Community College)

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1.0 PURPOSE AND BACKGROUND

The Continuing Education Department for Coastal Carolina Community College provides several CDL courses throughout the year to include weekday and weekend offerings. Due to a higher-than-expected demand for the class, the college is not able to adequately meet the training needs of our local employers with the vehicles currently on hand. Our fleet of vehicles are aging and maintenance issues can lead to reduced instructional time for our students. Coastal Carolina Community College is soliciting a new truck that can meet our existing demand, with an extended 7-year warranty and towing package.

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

Bids shall be submitted in accordance with the terms and conditions of this IFB and any addenda issued hereto.

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.

[Note: The E-Procurement fee applies to all IFB open market goods purchases, unless specifically exempted by the SPO. Be sure to delete this note prior to posting]

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, 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 contact 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 non-responsive.

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	Wednesday, May 20 th , 2026
Submit Written Questions	Vendor	Wednesday, May 27 th , 2026 by 4:30pm
Provide Responses to Questions	State	Friday, May, 29 th , 2026 by 4:30pm
Submit Bids	Vendor	Thursday June 4th, 2026 at 2:00pm Microsoft Teams meeting Join: https://teams.microsoft.com/meet/250617378274197?p=XzzlRBr5g83IKF7ZH7 Meeting ID: 250 617 378 274 197 Passcode: FL3u7s3r
Contract Award	State	TBA
Contract Effective Date	State	TBA

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 mooneyj@coastalcarolina.edu by the date and time specified above. Vendors will enter “IFB # 90-202526-11: 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.

2.7 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.

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.

2.8 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:

- a) Completed and signed version of EXECUTION PAGES, along with the body of the IFB.
- b) Signed receipt pages of any addenda released in conjunction with this IFB, if required to be returned.
- c) Vendor's Response (4.5, 4.6, 4.13, 5.1, 6.1)
- d) Completed version of ATTACHMENT A: PRICING
- e) Completed version of ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION
- f) Completed version of ATTACHMENT E: CUSTOMER REFERENCE FORM
- g) Completed and signed version of ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION
- h) Completed and signed version of ATTACHMENT H: VENDOR REQUEST FOR EO50 PRICE-MATCHING, if applicable

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(s) 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 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 procurement lead 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 procurement lead 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 are 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 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.

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

4.1.1 Import Tariff Temporary Surcharge

Pricing shall be exclusive of any pending tariffs or temporary tariff surcharge. Vendor may request a temporary tariff surcharge in ATTACHMENT A: PRICING SUBMITTAL WORKBOOK as a charge separate from the contract price. Any temporary tariff surcharge(s) associated with purchases shall be provided by way of a percentage tariff surcharge. All tariff surcharges proposed are intended to be temporary and based on current tariff implications specific to related commodities with evidence of submitted documentation of affected MSRP products. Vendor understands that the agency may request additional justification. Any temporary tariff surcharge percentage will be negotiated and mutually agreed upon. The state is not obligated to accept any proposed import tariff surcharge. Proposed tariff surcharges may be used as a factor for evaluation and award.

4.2 PRODUCT IDENTIFICATION

SUITABILITY FOR INTENDED USE

Vendors are requested to offer only items directly complying with the specifications herein or comparable items which will provide the equivalent capabilities, features and diversity called for herein. The State reserves the right to evaluate all bids for suitability for the required use and to award the one best meeting requirements and considered to be in the State’s best interest.

4.4 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 shown on all packages. A complete packing list shall accompany each shipment. Vendors shall not ship any products until they have received an order.

4.5 AUTHORIZED RESELLER

The Vendor shall be authorized by the manufacturer to distribute or resell the products and/or maintenance offered in this IFB. The Vendor shall provide a signed statement from the manufacturer confirming authorization with its bid response. Failure to provide this statement shall constitute sufficient grounds for rejection of Vendor’s offer, at the discretion of the State.

Vendor is the: Manufacturer Dealer Reseller Distributor

Authorized: Yes No Attached Manufacturer’s Authority: Yes No

4.6 WARRANTY

Vendor warrants that all equipment furnished under this IFB will be newly manufactured, of good material and workmanship. The warranty will apply from date equipment is put into operation for a minimum period of seven (7) years or the length of the manufacturer’s warranty, whichever is longer. Such warranty shall cover the cost of all defective parts replacement, labor, freight, and technicians’ travel at no additional cost to the State, or as specified by the Procurement Entity herein. To the extent not superseded by the terms of this paragraph, manufacturer’s warranty terms shall apply. Vendor’s warranty shall be at least the level of coverage provided for its comparable customers.

The report of a problem does not presuppose that every call must result in an “on-site” visit for service/repair. The Vendor and/or service sub-contractor shall utilize best efforts to resolve problems in a timely fashion by using acceptable servicing methods to include, but not limited to, verbal problem analysis and remote diagnosis. The warranty requirement does not impose any additional duty on the State to make other than normal and good faith problem resolution efforts or expenditures of time. Vendor shall be responsible for compliance with warranty terms by any third-party service provider. Vendor shall provide contact information for warranty service provider, below.

Powertrain Warranty –Shall cover the essential components that make a vehicle move, specifically the engine, transmission, and drivetrain (including axles and driveshaft).

Chassis and Frame Warranty –Shall cover defects in the materials or workmanship of the vehicle’s frame, including the frame rails and cross members.

Towing - Extended seven (7) year coverage for towing shall pay for travel time to the covered vehicle, towing preparation performed on the vehicle, and travel time back to the nearest authorized repair facility.

Vendor shall submit all warranty and towing coverage details with their submission.

Vendor is authorized by manufacturer to repair equipment offered during the warranty period? YES NO

Will the Vendor provide warranty service? YES NO, a manufacturer-authorized third party will perform warranty service.

Contact information for warranty service provider:

Company Name: _____

Company Address: _____

Contact Person (name): _____

Contact Person (phone number): _____

Contact Person (email): _____

4.7 DEMONSTRATION

DEMONSTRATION

Vendor shall be capable of demonstrating proposed equipment within ten (10) consecutive calendar days after notification to do so, at no additional cost to the State. If required, this will be a comprehensive demonstration at a site designated by the State with hands-on participation by agency operator(s) if necessary or appropriate. Failure of Vendor or his authorized representative to perform a satisfactory demonstration (if requested) in accordance with these requirements shall be a sufficient basis for rejection of the bid. The results of such demonstration will be considered in the evaluation and award of a contract.

4.8 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.

4.9 REFERENCES

Vendors shall provide at least three (3) references, using ATTACHMENT E: CUSTOMER REFERENCE FORM, for which your company has supplied the exact model of equipment offered. References shall not be from the same company or from the soliciting State entity. In addition, Vendor shall provide references for and identify other government contracts it has received, for which your company has supplied the same or similar model of equipment offered. The State may contact these users to determine quality level of the offered equipment; as well as but not limited to user satisfaction with Vendor performance. Information obtained may be considered in the evaluation of the bid.

4.10 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.

4.11 FINANCIAL STABILITY

As a condition of contract award, the Vendor must certify that it has the financial capacity to perform and to continue to perform its obligations under the Contract; that Vendor has no constructive or actual knowledge of an actual or potential legal proceeding being brought against Vendor that could materially adversely affect performance of this Contract; and that entering into this Contract is not prohibited by any contract, or order by any court of competent jurisdiction

Each Vendor shall certify it is financially stable by completing the ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION. The State is requiring this certification to minimize potential performance issues from contracting with a Vendor that is financially unstable. This Certification shall be deemed continuing, and from the date of the Certification to the expiration of the Contract, the Vendor shall notify the State within thirty (30) days of any occurrence or condition that materially alters the truth of any statement made in this Certification.

4.12 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

4.13 SECRETARY OF STATE REGISTRATION

Prior to entering into a contract with the State, the awarded Vendor(s) must complete registration with the NC Secretary of State. Upon notification of award, the selected Vendor(s) must furnish evidence of filing within 10 business days. Failure to provide this documentation may result in the disqualification of the Vendor(s) bid from further consideration for the award. **No purchase orders shall be issued prior to confirmation of completed registration with the Secretary of State.**

A contract award under the above-referenced solicitation, and the resulting purchase orders, will produce repeated orders and transactions in North Carolina and will constitute “transacting business” in the State, which requires a certificate of authority from the North Carolina Secretary of State as provided in G.S. §55-15-01 (corporations) or §57D-7-01 (LLCs). Please go to: <https://www.sosnc.gov/> to register.

Vendor has registered with the North Carolina Secretary of State: Yes No

4.14 SUSTAINABILITY EFFORTS

According to G.S. 143-58.2, it is the policy of this State to encourage and promote the purchase of products with recycled content and to purchase items that are reusable, refillable, repairable, more durable, and less toxic to the extent that the purchase or use is practicable and cost effective. The bid must describe how environmental requirements relate to clear labeling of the environmental/sustainability attributes (e.g. environmental certifications, total and post-consumer recycled content, etc.) of products in the proposed product catalogs, demonstrating the ability to run usage reports that include information about each product’s environmental/sustainability attributes, packaging and recycling of spent products.

5.0 PRODUCT SPECIFICATIONS

5.1 SPECIFICATIONS

Line		Requested	Offered	
1		Heavy-duty truck tractor intended for on road service only		
	a	Manufacturer		
	b	Model		
	c	Year Model		
2		GCWR: Minimum 90,000 lbs. GVWR: 59,220 Lbs.		
	a	GCWR		lbs.
	b	GVWR		lbs.
	c	Chassis weight on front axle		lbs.
	d	Chassis weight on rear tandem		lbs.

	e	Weight of cab & chassis including lubricant and full load of fuel.		lbs.
3	Cab to Tandem			
	a	CT 125" to 130" (measuring from the back of the cab to the center of tandem rear Axle) and it should be appropriate for the Fifth wheel setting and axle spacing.		inches
4	Wheelbase			
	a	Wheelbase shall be appropriate for the axle and CT dimensions required to achieve the axle load requirements and satisfy the laws of North Carolina, Bridge formula, and the Federal laws.		Ft/Ins.
5	Frame			
	a	Minimum resisting bending moment of 2,000,000 inch/lbs. per frame rail.		In/lbs.
6	Springs and Suspension			
	a	Front and rear suspension shall meet or exceed the requirements for GVWR.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	b	Rear suspension to be Air ride type suspension		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	c	Front suspension offered make and model.		
	d	Rear suspension offered make and model.		
	d	Front spring capacity.		lbs.
	e	Rear spring capacity.		lbs.
7	Front Axle			
	a	Front axle with minimum 14,000 lbs. rated capacity.		lbs.
	b	Set back axle with Shock absorbers designed for on road use.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	c	Wheel bearings oil bath type with synthetic lubricant.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
8	Rear Axles			
	a	Rear tandem shall be a minimum 46,000 lbs. rated capacity.		lbs.
	b	Rear axle make and model		
	c	Single speed tandem (single gear ratio).		<input type="checkbox"/> YES
				<input type="checkbox"/> NO

	d	Power divider lock with an indicator light visible to the operator or approved equivalent. Must have Automatic Miles Per Hour dis-engagement. Both axles are required to be lockers.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	e	Spacing of the axles of the tandem shall provide enough clearance to allow for snow chains to be run on both axles with the tires specified in this bid.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	f	Axle ratio provided is to be properly matched for engine RPM, tire size and transmission offered to maintain 72 MPH ± 2 MPH at a maximum GVW on level ground.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	g	Axel Ratio		
	h	Differentials filled with synthetic lubricant.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
9	Brakes			
	a	Full air disc brakes.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	b	Desiccant type air dryer, Midland Pure Air Plus or pre-approved equal.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	c	Minimum 19.0 CFM air compressor with low air warning buzzer and light.		CFM
	d	Parking brake on front and rear axle of tandem		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	e	Dust shield on all axles.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	f	Brakes shall conform to Federal Motor Vehicle Safety Standards in effect at time of production.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	g	Full trailer air package required with glad hands installed such that they can attached to the trailer without further modification by the user; holders are required.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	h	The brake air tank shall have a manual drain valve with a lanyard attached to the chassis rail.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	i	Antilock Braking System (ABS) shall be 6S/6M, manufacturer's standard Bendix or Meritor and must be compatible with all manufacturers of trailer brakes.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	j	ABS Manufacturer		
	k	ABS Model		

	l	Air brake ABS, full vehicle wheel control system with automatic traction control (ATC).	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
10	Batteries		
	a	Battery box and battery mounts designed for on/off road application.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	b	Minimum of 3000 CCA at zero (0) degrees F.	CCA
	c	Hold down clamps and terminals treated with corrosion resistant.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	d	Batteries and cables to comply with Technology and Maintenance Council 105d specifications.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	e	Two (2) remote jump start terminals, battery side mounted with color coded covers.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	f	Shall have a master electrical disconnect switch (non-keyed) on battery side of truck, protected from road splash and accessible from the ground or be mounted in the cab.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	g	Manufacturer's standard battery box cover.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
11	Alternator		
	a	Minimum 180 amps	Amps
	b	Alternator Manufacturer	Make
	c	Alternator Model	Model
12	Engine Performance: The Vendor is required to furnish, with the bid, a copy of the performance calculations for the truck offered when coupled to a 53' Box Trailer.		
	a	Engine Manufacturer.	MFG.
	b	Engine Model.	Model
	c	Number of Cylinders.	# of Cylinders
	d	Net Horse Power (hp), minimum of 445 hp	HP @
			RPM
	e	Peak torque	Peak torque lbs./ft @
			RPM
12A	Engine Requirements Continued		
	a		<input type="checkbox"/> YES

		Engine offered shall meet all emissions control system set by EPA requirements, Federal and NC State regulations at the time of delivery.	<input type="checkbox"/> NO
	b	A copy of the most recent EPA certificate for current model year Emissions is requested with this bid.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	c	110 V thermostatically controlled engine block heater properly sized for the engine proposed with weatherproof receptacle mounted under left door (Driver side).	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	d	Shall have thermostatically controlled fuel heater.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	e	Shall have on board primer for the fuel system.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	f	Shall be compatible for use with B-20 Bio-Diesel fuel.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	g	Shall have a fuel water separator.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	h	Shall have full flow, spin on type engine oil filter.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	i	Must have corrosion resistant oil pan.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
13	Engine Brake		
	a	Shall be a compression type or approved equal, compatible with the engine and transmission furnished.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	b	Engine brake Manufacturer	
	c	Engine brake Model	
14	Exhaust		
	a	Shall be a vertical stack with deflector (rain cap not acceptable).	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
15	Fuel Tank		
	a	Single fuel tank, minimum 100 gallons	Gallons
	b	Fuel tank to be aluminum, aluminized-steel not acceptable.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	c	Shall conform to all applicable SAE Standards.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	d	Prefer left side mounted	<input type="checkbox"/> YES
			<input type="checkbox"/> NO

16		Air Cleaner	
	a	Dry type, with rated air flow for engine offered with filtration efficiency of 99.5% for all engine speeds.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	b	In cab direct reading air restriction indicator	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
17		Cooling System	
	a	Cooling system conforming to SAE (Society of Automotive Engineers) J1393, ASTM (American Society for Testing and Materials) Standards and manufacturer recommendations for on-off road application.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	b	Shall have manufacturer's suggested coolant type.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	c	Stone/Gravel radiator guard should be installed at front of the cab	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
18		Gauges Shall include manufacturer's standard digital gauge package, including the following gauges as a minimum:	
	a	Oil Pressure	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	b	Temperature	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	c	Voltmeter	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	d	Fuel	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	e	Air Pressure	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	f	Tachometer	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	g	Hour meter	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	h	Audible and visual alarm for high water temperature	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	i	Audible and visual alarm for oil pressure	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	j	Audible and visual alarm for low air pressure	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
19		Automatic Transmission	
	a		<input type="checkbox"/> YES

		Furnished with synthetic transmission lubricant.		<input type="checkbox"/> NO
	b	Transmission manufacturer:		
	c	Transmission model:		
	d	Torque capacity:		
20	Clutch			
	a	Minimum 2 plates ceramic or equivalent		plates
	b	An extended lube line for the clutch release bearing is required.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	c	Clutch manufacturer		
	d	Clutch model		
21	Windshield Wipers			
	a	Electric, dual wipers.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	b	Intermittent action.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	c	Dual washers		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
22	Wheel Rims			
	a	Aluminum disc type wheels, 10-hole.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	b	Dura-Bright polish or Equivalent to aid in corrosion resistance.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	c	Hub piloted.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	d	Nylon Gasket to prevent corrosion to hub		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	e	Rim Manufacturer:		
23	Front Tires			
	a	11R22.5 steel belted radial.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	b	Load Range H		
	c	Premium highway treads.		<input type="checkbox"/> YES

			<input type="checkbox"/> NO
	d	Tire Manufacturer.	
		If different from above:	
	a	Tire Size	
	b	Tire Load Range	
	c	Tire Model	
24	Rear Tires		
	a	11R22.5 steel belted radial.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	b	Load range H	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	d	Tire Manufacturer.	
		If different from above:	
	a	Tire Size	
	b	Tire Load Range	
	c	Tire Model	
25	Lighting		
	a	Factory installed daytime running lights.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	b	Front and rear Class "A" directional signals.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	c	Minimum, five (5) cab marker lights.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	d	Hazard Flashers	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	e	Pre-Trip exterior light inspection switch: Engaging light inspection switch will sequentially flash all exterior vehicle lights, except back up lights while operator completes safety inspection.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
	f	Factory installed Fog lights installed in the front bumper or mounted at the bottom of the front bumper.	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
26	Front Bumper		
	a	Manufacturers' standard heavy front bumper	<input type="checkbox"/> YES
			<input type="checkbox"/> NO
27	Fenders		

	a	Quarter Fenders on Front Tandem		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
28	License Plate Bracket			
	a	License bracket mounted with light in the rear of the truck		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
29	Electrical Wiring			
	a	All wiring from the front to rear of chassis shall be encased in a loom, molded plastic or pre-approved equal protective covering.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	b	Wiring to be attached to inner side rails with rubber covered fasteners at approx. 20" intervals.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	c	Equipped with factory installed modem for GPS?		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
30	Cab: Vendor may be required to demonstrate the cab offered during the evaluation process.			
	a	Sleeper cab with factory installed air-conditioning.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	b	Sleeper cab will have bunks removed and replaced with 4 each seats for student observers.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	c	Shall have electronic cruise control.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	d	Shall have air ride cab		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	e	Shall have exterior and interior grab handle handholds.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	f	Shall have steps for high cab applications for both driver and passenger side. First step height approximately 17 inches.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	g	Driver and passenger seats shall be air ride, adjustable up, down, forward, back and tilt. (National Cush-n-Air or approved equal).		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	h	Both seats shall be high-back each with lap and shoulder seatbelts.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	i	Shall have 12V power supply outlet.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	j			<input type="checkbox"/> YES

		Shall have power door locks, and power windows, right and left padded sun visor, driver/passenger side arm rest.		<input type="checkbox"/> NO
	k	Shall have a tilt and telescoping steering wheel.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
31	Fire Extinguisher			
	a	Shall be ABC type, rechargeable and mounted in cab.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	b	Shall have a UL rating of 10BC		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
32	Mirrors			
	a	Left and Right-side mirrors shall be motorized, adjustable and controlled by the driver		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	b	Each mirror shall have approximately 8" diameter convex mirrors, bottom bracket mounted, ball adjustable.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	c	Overall width, outside mirror to outside mirror not to exceed 110 inches of the cab and mirror extension (should not exceed 110 for safety concerns.)		Overall width
33	Horns			
	a	Must have 2 horns, one electric and one air horn.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
34	Power Steering			
	a	Power steering, designed and intended for the tires, axles and GVWR offered.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
35	Fifth Wheel -Vendor is to confirm that the below data will provide for the axle loading specified above and that the selected trailer will properly attach without modification by the User.			
	a	Air slide with left side operation		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	b	Mounted such that the kingpin can be located from directly over the Center of the tandem to 24 inches forward.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	c	Fontaine model H7000 AWB 24 Heavy Duty - 4" increments or a Fontaine No Slack II 7000 Series 7LWB 24.0-inch air slide fifth wheel with		Model

		cast top plate with 2-inch increments is approved.		
	d	Height shall be between 51 to 52 inches.		Inches
36	Trailer Connection			
	a	Break away valve		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	b	Air check valve		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	c	Hand control valve		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	d	Hose, spring cab hangers		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	e	Berg (7) wire connector or equivalent, with holder and cable for both ABS and non-ABS		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
37	Safety			
	a	Vehicles shall include the necessary safety features to meet the applicable requirements of the Federal Vehicles Safety Standards and shall conform with Motor Carrier Safety Regulations # 399.203		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	b	The vehicle to be furnished with all applicable equipment and accessories as required by the Occupational Safety and Health Acts of both the United States and the State of North Carolina, and shall comply with all regulations, rules, standards and interpretations lawfully adopted there under.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	c	Vehicle Cab noise at ear level of the seated operator, with windows open shall not exceed OSHA REQUIREMENTS IN 29 CFR 1910.95 for 8-hour exposure when measured on the "A" scale of a standard sound meter. Ear plugs or other personal protective devices are not acceptable to requirements comply with this requirement.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
	d	OSHA requirements on the opening date of the IFB shall apply, regardless of the date of Equipment manufactured.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO
38	Federal Inspection Sticker			
	a	All units shall be delivered with a completed 12- month Federal Highway Safety Inspection sticker properly affixed.		<input type="checkbox"/> YES
				<input type="checkbox"/> NO

In reference to item 30b: Seats can be bolted, and don't have to be air seats. Either 4 individual seats or a bench seat wide enough for at least 4 students should suffice. Lap belts are preferred.

Below is a picture from another community college's truck to use as an example:



5.2 CERTIFICATION AND SAFETY LABELS

All manufactured items and/or fabricated assemblies subject to operation under pressure, operation by connection to an electric source, or operation involving a connection to a manufactured, natural, or LP gas source shall be constructed and approved in a manner acceptable to the appropriate state inspector which customarily requires the label or re-examination listing or identification marking of the appropriate safety standard organization; such as the American Society of Mechanical Engineers for pressure vessels; the Underwriters Laboratories and /or National Electrical Manufacturers' Association for electrically operated assemblies; or the American Gas Association for gas operated assemblies, where such approvals of listings have been established for the type of device offered and furnished. Further, all items furnished shall meet all requirements of the Occupational Safety and Health Act (OSHA), and state and federal requirements relating to clean air and water pollution.

5.3 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 CONTRACT MANAGER AND CUSTOMER SERVICE

The Vendor shall be required to designate and make available to the State a contract manager. The contract manager shall be the State’s point of contact for Contract related issues and issues concerning performance, progress review, scheduling, and service.

Community College Contract Manager Point of Contact	
Name:	John Mooney
Office Phone #:	910-938-6137
Email:	mooneyj@coastalcarolina.edu

The Vendor shall be required to designate and make available to the State for customer service. The customer service point of contact shall be the State’s point of contact for customer service-related issues (define roles and responsibilities).

Customer Service Point of Contact	
Name:	
Office Phone #:	
Mobile Phone #:	
Email:	

6.2 ACCEPTANCE OF WORK

Performance of the work and delivery of Goods shall be conducted and completed at least in accordance with the Contract requirements and recognized and customarily accepted industry practices. Performance shall be considered complete when the Services or Goods are approved as acceptable by the Contract Manager.

Acceptance of work products shall be based on the following criteria:

The State shall have the obligation to notify Vendor, in writing ten (10) calendar days following completion of such work or delivery of a deliverable described in the Contract that it is not acceptable. The notice shall specify in reasonable detail the reason(s) it is unacceptable. Acceptance by the State shall not be unreasonably withheld; but may be conditioned or delayed as required for reasonable review, evaluation, installation, or testing, as applicable to the work or deliverable. Final acceptance is expressly conditioned upon completion of all applicable assessment procedures. Should the work or deliverables fail to meet any specifications, acceptance criteria or otherwise fail to conform to the Contract, the State may exercise any and all rights hereunder, including, for Goods deliverables, such rights provided by the Uniform Commercial Code, as adopted in North Carolina.

6.3 INVOICES

Vendor shall invoice the Procurement Entity. The standard format for invoicing shall be Single Invoices meaning that the Vendor shall provide the Procurement Entity with an invoice for each order. Invoices shall include detailed line-item information to allow Procurement Entity 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.

6.4 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.

6.5 PRODUCT RECALL

Vendor expressly assumes full responsibility for prompt notification to the Buyer listed on the face of this IFB of any product recall in accordance with the applicable state or federal regulations. The Vendor shall support the State, as necessary, to promptly replace any such products, at no cost to the State.

6.6 PRICE ADJUSTMENTS

Prices proposed by the Vendor shall be firm against any increase for ninety (90) days from the effective date of the Contract.

Price increase requests shall be submitted in writing to the Contract Lead, which shall include the reason(s) for the request and contain supporting documentation for the need. Price increases will be negotiated and agreed to by both the State and Vendor in advance of any price increase going into effect. The State is not obligated to accept pricing adjustments or increases and reserves the right to accept or reject them in part or in whole. Price de-escalation or decreases may be requested by the State at any time.

It is understood and agreed that orders will be shipped at the established Contract prices in effect on the date an order is placed. Invoicing that deviates from this provision may result in Contract to cancellation.

6.7 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.

The remainder of this page is intentionally left blank

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 at the following link in the table below:

FURNISH AND DELIVER:

Item #	QTY.	UOM	DESCRIPTION	UNIT PRICE
1	1	ea.	Truck Manufacturer: _____ Model: _____	
2	1	ea.	Powertrain Extended Warranty	
3	1	ea.	Chassis & Frame Extended Warranty	
4	1	ea.	7- year towing	
5	1	ea.	Sales Tax	
6	1	ea.	FET Tax (Coastal Carolina Community College is not tax exempt).	
7	1	ea.	Registration Fees/Temp Tags	

TOTAL EXTENDED PRICE: \$ _____

ATTACHMENT B: INSTRUCTIONS TO VENDORS

The Instructions to Vendors, which are incorporated herein by this reference, may be found here:
<https://www.doa.nc.gov/pandc/north-carolina-instructions-vendors-1-2025/open>

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/north-carolina-general-terms-and-conditions-5-2025/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/pc-hub-supplemental-vendor-information-92021-pdf/open>

ATTACHMENT E: CUSTOMER REFERENCE FORM

Complete and return the Customer Reference Form, which can be found at the following link:
<https://ncadmin.nc.gov/media/15503/open>

ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION

Complete, sign, and return the Certification of Financial Condition, which can be found at the following link:
<https://www.doa.nc.gov/pandc/onlineforms/pc-certification-financial-condition-92021-pdf/open>

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://www.doa.nc.gov/pandc/onlineforms/pc-eo-50-vendor-price-matching-opportunity-92021-pdf/open>

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