



# **STATE OF NORTH CAROLINA**

**Department of Administration**

**Invitation for Bid #: 13-DOA1659424825**

**Hazardous Waste Removal & Disposal Services – State Public Health Lab**

**Date of Issue: July 29, 2025**

**Bid Opening Date: August 8, 2025**

**At 2:00PM ET**

**Direct all inquiries concerning this IFB to:**

Lisa Campbell

Procurement Specialist

Email: [Lisa.campbell@doa.nc.gov](mailto:Lisa.campbell@doa.nc.gov)

Phone: 984-236-0085



## STATE OF NORTH CAROLINA

### Invitation for Bid #

**13-DOA1659424825**

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 may subject your bid to rejection.**

\_\_\_\_\_  
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>

|  |   |  |
|--|---|--|
| <b>STATE OF NORTH CAROLINA</b><br><b>Department of Administration</b>  |   |  |
| <b>Refer <u>ALL</u> Inquiries regarding this IFB to the procurement lead through the Message Board in the Sourcing Tool. See section 2.6 for details</b> | <b>Invitation for Bid #: 13-DOA1659424825</b>                           |  |
| <b>Using Agency: Facility Management Division</b>  | <b>Bids will be publicly opened: August 8, 2025 @ 2:00PM</b>            |  |
| <b>Requisition No.: RQ186903</b>   | <b>Commodity No. and Description: 761219 – Hazardous Waste Disposal</b> |  |

**EXECUTION**

In compliance with this Invitation for Bid (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),
- 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 contracts; 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 response to the IFB, the undersigned certifies, for Vendor’s entire organization and its employees or agents, that Vendor is not aware that any such gift has been offered, accepted, or promised by any employees of your 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 Ariba Sourcing Tool.

**Failure to execute/sign bid prior to submittal may render bid invalid and it MAY BE REJECTED. Late bids shall not 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:             | EMAIL:             |

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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 in writing. Any withdrawal of this offer shall be made in writing, effective upon receipt by the agency issuing this IFB.

**ACCEPTANCE OF BIDS**

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 Department of Administration)**

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## 1.0 PURPOSE AND BACKGROUND

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The Department of Administration, Facility Management Division is seeking to contract with a qualified Vendor to provide and efficient, healthy, and safe hazardous waste removal and disposal services.

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

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

### 1.1 CONTRACT TERM

The Contract shall have an initial term of one (1) year, beginning on the date of final Contract execution (the "Effective Date").

At the end of the Contract's initial term, the State shall have the option, in its sole discretion, to renew the Contract on the same terms and conditions for up to two (2) additional one-year terms. The State will give the Vendor written notice of its intent to exercise each option no later than thirty (30) days before the end of the Contract's then-current term. In addition to any optional renewal terms, and with the Vendor's concurrence, the State reserves the right to extend the Contract after the last active term.

## 2.0 GENERAL INFORMATION

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### 2.1 INVITATION FOR BID DOCUMENT

This 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: This is an NC eProcurement solicitation facilitated by the Ariba Network. The E-Procurement fee may apply to this solicitation. See the paragraph entitled ELECTRONIC PROCUREMENT of the North Carolina General Terms and Conditions.**

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

#### What is the Ariba Network?

The Ariba Network is a web-based platform that serves as a connection point for buyers and vendors. Vendors can log in to the Ariba Network to view purchase orders, respond to electronic requests for quotes, participate in Sourcing Events, and collaborate with buyers on contract documents.

For training on how to use the Sourcing Tool to view solicitations, submit questions, develop responses, upload documents, and submit offers to the State, Vendors should go to the following site:

<http://eprocmnt.nc.gov/training/vendor-training>.

### 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 are also 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 regarding any component of 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 the process of 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 or otherwise. 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'

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Vendor: \_\_\_\_\_

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 during 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          | July 29, 2025              |
| Submit Written Questions      | Vendor         | August 5, 2025 @ 2:00PM    |
| Provide Response to Questions | State          | August 6, 2025             |
| Submit Bids                   | Vendor         | August 8, 2025 @ 2:00PM ET |
| Contract Award                | State          | September 1, 2025          |

The Department of Administration will be conducting live bid openings over Microsoft Teams conference call. Below is the call-in information for this procurement’s bid opening scheduled for August 8, 2025 @ 2:00PM

## Microsoft Teams [Need help?](#)

### [Join the meeting now](#)

Meeting ID: 291 399 611 025 8

Passcode: zC32Lr3r

### Dial in by phone

[+1 984-204-1487,,951789135#](#) United States, Raleigh

[Find a local number](#)

Phone conference ID: 951 789 135#

### Join on a video conferencing device

Tenant key: ncgov@m.webex.com

Video ID: 112 125 313 7

[More info](#)

For organizers: [Meeting options](#) | [Reset dial-in PIN](#)

## 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.

Questions related to the content of the solicitation, or the procurement process should be directed to the person on the title page of this document via the Sourcing Tool's message board by the date and time specified in the IFB SCHEDULE Section of this IFB. Vendors will enter “**IFB #13-DOA1659424825 – Questions**” as the subject of the message. Question submittals should include a reference to the applicable IFB section. This is the only manner in which questions will be received.

Questions or issues related to using the Sourcing Tool itself can be directed to the North Carolina eProcurement Help Desk at 888-211-7440, Option 2. Help Desk representatives are available Monday through Friday from 7:30 AM ET to 5:00 PM ET.

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 Sourcing Tool in the form of an addendum 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 the IFB and an addendum to this IFB.

## 2.6 BID SUBMITTAL

**IMPORTANT NOTE: This is an absolute requirement.** Late bids, regardless of cause, will not be opened or considered, and will be automatically disqualified from further consideration. Vendor shall bear the sole 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. Failure to submit a bid in strict accordance with instructions provided shall constitute sufficient cause to reject a Vendor’s bids(s). Solicitation responses are subject to Sealed Bidding requirements.

Vendor’s bids for this procurement must be submitted through the Sourcing Tool. For training on how to use the Sourcing Tool to view solicitations, submit questions, develop responses, upload documents, and submit offers to the State, Vendors should go to the following site: <https://eprocurement.nc.gov/training/vendor-training>

Questions or issues related to using the Sourcing Tool itself can be directed to the North Carolina eProcurement Help Desk at 888-211-7440, Option 2. Help Desk representatives are available Monday through Friday from 7:30 AM EST to 5:00 PM EST.

### Tips for Using the Sourcing Tool

1. Vendors should review available training and confirm that they are able to access the Sourcing Event, enter responses, and upload files well in advance of the date and time response are due to allow sufficient time to seek assistance from the North Carolina eProcurement Help Desk.
2. Vendors may submit their responses early to make sure there are no issues, and then submit a revised response any time prior to the response due date and time. The State will only review the most recent response.
3. Vendors should respond to all relevant sections of the Sourcing Event. Certain questions or items are required in order to submit a response and are denoted with an asterisk. The Sourcing Tool will not allow a response to be submitted unless all required items are completed. The Sourcing Tool will provide error messages to help identify any required information that is missing when response is submitted.
4. Simply saving your response in the Sourcing Tool is not the same as submitting your response to the State. Vendors should make sure they complete the submission process and receive a message that their response was successfully submitted.
5. **Only Bids submitted through the Content Section of the Ariba Sourcing Event will be considered. Bids submitted through the Message Board will not be accepted or considered for award.**

If confidential and proprietary information is included in the bid, also submit one (1) signed, REDACTED copy of the bid. Such information may include trade secrets defined by N.C. Gen. Stat. § 66-152 and other information exempted from the Public Records Act pursuant to N.C. Gen. Stat. §132- 1.2. Vendor may designate information, Products, Services, or appropriate

portions of its response as confidential, consistent with and to the extent permitted under the statutes and rules set forth above. By so redacting any page, or portion of a page, the Vendor warrants that it has formed a good faith opinion, having received such necessary or proper review by counsel and other knowledgeable advisors, that the portions determined to be confidential and proprietary and redacted as such, meet the requirements of the Rules and Statutes set forth above. However, under no circumstances shall price information be designated as confidential.

If the Vendor does not provide a redacted version of the bid with its bid submission, the Department may release an unredacted version if a record request is received.

## 2.7 BID CONTENTS

Vendors shall provide responses to all questions and complete all attachments for this IFB that require the Vendor to provide information and upload them to the Sourcing Event in the Sourcing Tool. Vendor may not be able to submit its response in the Sourcing Tool unless all required items are addressed. Vendors shall provide authorized signatures 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.

Vendors shall upload the following items and attachments in the Sourcing Tool:

- a) Completed and signed version of all 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.
- d) Completed version of ATTACHMENT A: PRICING
- e) Completed and signed version of ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION
- f) Completed and signed version of ATTACHMENT E: CUSTOMER REFERENCE FORM
- g) Completed and signed version of ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR
- h) Completed and signed version of ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION

## 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 bid must specifically identify the IFB requirements and advantage(s) addressed by the alternate bid. 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, Vendor shall follow the specific instructions for uploading Alternate Bids in the Sourcing Tool.

## 2.10 DEFINITIONS, ACRONYMS, AND ABBREVIATIONS

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

The following definitions, acronyms, and abbreviations are also relevant to this IFB:

DOA: Department of Administration

FMD: Facility Management Division

## 3.0 METHOD OF AWARD AND BID EVALUATION PROCESS

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### 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 an award or awards will be based on the responsive bid(s) offering the lowest price that meets the specifications provided herein, to include any required verifications set out here in such as but not limited to past performance, references, and financial documents. For evaluation purposes only, total cost will be calculated as the Annual inspection and preventative maintenance cost plus eight (8) hours for each position for both Hourly Rate for Normal Working Hours and Hourly Rate for After Normal Working Hours. (See Attachment A)

While the intent of this IFB is to award a Contract(s) to a single Vendor, 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.

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 COMMUNICATOINS 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. 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 *electronic Vendor Portal (eVP)*, <https://evp.nc.gov>, 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 to a requirement would allow for the State to receive a better bid, the Vendor is urged 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 VENDOR REQUIREMENTS

Vendor shall submit information requested below with its response to this IFB and shall upload its response within the sourcing tool. The information submitted will be considered in the evaluation of the Bid on if the Vendor meets the minimum requirements of this contract.

- A. **Experience:** With its response to this IFB Vendor shall demonstrate its experience public and/or private sector clients with similar or greater size and complexity to the State. Vendor shall have a minimum of 3 years of experience completing similar tasks as to the scope of work of this IFB. Vendors past experience listed must include the types of equipment the Vendor has worked on. Vendor shall include experience of the technicians it intends to assign work under this contract. All technicians that will perform work under this contract shall have a minimum of three years of boiler maintenance experience. Vendor shall have the staff and be capable of working on a minimum of three projects under this contract simultaneously and meet the required response times listed within Section 5.3.
- B. **Licensing:** Vendor must submit with its response to this IFB a copy of its General Contracting License. Vendor must be R-stamp certified and provide proof of certification with its bid. This is a certification issued by the National Board of Boiler and Pressure Vessel Inspectors (NBBI) for repairs and alterations to pressure-retaining equipment.

#### 4.2 PRICING

Bid price shall constitute the total cost to the State for complete performance in accordance with the requirements and specifications herein, including all applicable charges for handling, transportation, administrative and other similar fees. Complete ATTACHMENT A: PRICING FORM within this solicitation document and upload in the Sourcing Tool. The pricing provided in ATTACHMENT A, or resulting from any negotiations, is incorporated herein and shall become part of any resulting Contract.

#### 4.3 INVOICES

- a) The Vendor must submit one monthly invoice via email to the Contract Administrator.
- b) Invoices must be submitted to the Contract Administrator in digital form on the Vendor’s official letterhead stationery and must be identified by a unique invoice number. All invoice backup reports and spreadsheets must be provided in electronic format.
- c) Invoices must bear the correct contract number and purchase order number to ensure prompt payment. The Vendor’s failure to include the correct purchase order number may cause delay in payment.
- d) Invoices must include an accurate description of the work for which the invoice is being submitted, the invoice date, the period of time covered, the amount of fees due to the Vendor, and the original signature of the Vendor’s project manager.
- e) All invoices must be submitted to the Contract Administrator within 90 days of completion of services. Any invoices received after the 90 days, may result in non-payment.
- f) Once awarded, Vendor must submit the following forms per instructions:
  - W-9 Substitute Form - [State Suppliers | NC OSC](#)
  - Vendor Electronic Payment Form - [Electronic Payment Form | NC OSC](#)

Vendor’s tax ID information and remit to address on the submitted W-9 must match its e-Procurement registration to ensure prompt payment.

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

#### 4.4 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 ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION. The State is requiring this certification to minimize potential issues from contracting with a Vendor that is financially unstable. 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. The Contract Manager may require annual recertification of the Vendor’s financial stability.

**4.5 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.

**4.6 REFERENCES**

Vendor shall upload to the Sourcing Tool at least three (3) references, using ATTACHMENT E: CUSTOMER REFERENCE FORM, for which it has provided Services of similar size and scope to those proposed herein. The State may contact these users to determine whether the Services provided are substantially similar in scope to those proposed herein and whether Vendor’s performance has been satisfactory. The information obtained may be considered in the evaluation of the Bid.

**4.7 BACKGROUND CHECKS**

Any personnel or agent of Vendor performing Services under any Contract arising from this IFB may be required to undergo a background check at the expense of the Vendor, if so requested by the State.

**4.8 PERSONNEL**

Vendor warrants that qualified personnel shall provide Services under this Contract in a professional manner. “Professional manner” means that the personnel performing the Services will possess the skill and competence consistent with the prevailing business standards in the industry. Vendor will serve as the prime contractor under this Contract and shall be responsible for the performance and payment of all subcontractor(s) that may be approved by the State. Names of any third-party Vendors or subcontractors of Vendor may appear for purposes of convenience in Contract documents; and shall not limit Vendor’s obligations hereunder. Vendor will retain executive representation for functional and technical expertise as needed in order to incorporate any work by third party subcontractor(s).

Should the Vendor’s bid result in an award, the Vendor shall be required to agree that it will not substitute key personnel assigned to the performance of the Contract without prior written approval by the Contract Lead. Vendor shall further agree that it will notify the Contract Lead of any desired substitution, including the name(s) and references of Vendor’s recommended substitute personnel. The State will approve or disapprove the requested substitution in a timely manner. The State may, in its sole discretion, terminate the Services of any person providing Services under this Contract. Upon such termination, the State may request acceptable substitute personnel or terminate the contract Services provided by such personnel.

**4.9 VENDOR’S REPRESENTATIONS**

If Vendor’s 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.

### 4.10 AGENCY INSURANCE REQUIREMENTS MODIFICATION

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 SCOPE OF WORK

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### 5.1 GENERAL

The North Carolina Department of Administration, by way of its Facility Management Division, is responsible for providing an efficient, healthy, and safe hazardous waste removal and disposal service to the State Buildings in the Raleigh/Wake County area

#### 5.1 GENERAL SPECIFICATIONS

1) CONTRACT MANAGEMENT

Sara Joyce  
Contract Technician  
DOA-Facility Management Division

Office: 984-236-0407  
Mobile: 919-986-4197

Mailing Address

1313 Mail Service Center  
Raleigh, NC 27699-1313

Physical Address

431 N Salisbury Street  
Raleigh, North Carolina 27603

2) **HAZARDOUS WASTE LOCATION**

Samantha Zelin, I  
Site Contract: Samantha Zelin (Industrial Hygiene Consultant  
North Carolina State Laboratory of Public Health  
samantha.zelin@dhhs.nc.gov; 919-807-0918

Physical Address

4312 District Drive  
1918 Mail Service Center  
Raleigh, NC 27607

### C. INTENT

- 1) Primary Waste Streams (55-gallons drums, laboratory waste)
  - a) UN1993 WASTE FLAMMABLE LIQUIDS, N.O.S. (Methanol, Xylene) 3 II (RQ), Waste codes D001 and F003.
  - b) UN1992 WASTE FLAMMABLE LIQUIDS, TOXIC, N.O.S. (METHANOL, ACETONITRILE) 3 (6.1) II, Waste codes D001, D002, F002, F003
  - c) UN2924 WASTE FLAMMABLE LIQUIDS, CORROSIVE, N.O.S. (Ethanol, Isopropanol, Hydrochloric Acid) 3 (8) II, Waste codes D001, D002,
- 2) Secondary Waste Streams (Lab packs with less than 5-gallon containers)
  - a) UN1687 Waste Sodium Azide, 6.1, II
  - b) UN2922 Waste Corrosive Liquid, Toxic, N.O.S., (Nitric Acid) 8,(6.1), II
  - c) UN2924 Waste Flammable Liquid, Corrosive, N.O.S., (Ethanol, Thiocyanic Acid), 3,(8), II
  - d) UN3267 Waste Corrosive Liquid, Basic, Organic, N.O.S., (2-Phenylphenol), 8, II
  - e) UN3286 Waste Flammable Liquid, Toxic, Corrosive, N.O.S., (Boric Acid), 3,(6.1,8), II

- 3) Non-Liquid Waste Streams (less than 10 lbs per quarter)
  - a) UN3091 Lithium Metal Batteries packed with Equipment, Including Lithium Alloy Batteries, 9
- 4) Small Quantity Generator (SQG); Permit Number NCR000159186

**5.2 QUALIFICATIONS OF PROSPECTIVE VENDORS**

The importance of the pick-up and disposal of hazardous waste in a safe and satisfactory manner, demands that the Vendor, prove their firm has been legally engaged in the services of removal and disposal of hazardous materials, with requirements like those outlined herein. As such, Vendors will provide within their bid package, satisfactory evidence that they have had **at least the past four (4) years** of previous experience and possess adequate resources, along with all the required permits and licenses to perform the service requirements, as specified herein. The NCSLPH’s Director and the OCME’s Chief Medical Examiner (or their authorized representatives) shall have the right to reject the proposals of any Vendor who is unable to provide satisfactory evidence of their experience, resources, permits, and licenses.

**5.3 TASKS**

**A. VENDOR PERFORMANCE REQUIREMENTS**

- 1. The Vendor must furnish all labor, supervision, equipment, and material necessary to perform a high quality of hazardous waste packaging, removal, transportation, and disposal services.
- 2. The Vendor must perform the requirements of the contract in a professional manner.
- 3. The Vendor will be responsible to reimburse loses to the Contracting Agency caused by inferior work, equipment, or materials.
- 4. The Vendor must provide Pick-Up services on scheduled days, in accordance with frequency requested below.
- 5. The Vendor must ensure all license and permits (as necessary) are current at the time of award and made available upon request by the State. The Vendor must also ensure the applicable license and permits remain valid throughout the effective period of the contract. Failure to renew, revalidate, or make available upon request could result in the nullification of the contract between the State and the Vendor.

**B. SERVICE SCHEDULE**

Service is requested to be rendered Service is requested to be rendered on a weekday (Monday through Friday) during normal business hours (8am to 5pm)

**C. ESTIMATED ANNUAL VOLUME**

The Estimated Annual Volume figures are based on the most recent historical data and included for reference purposes. These volumes are not intended to represent a guaranteed amount, as they may increase or decrease, dependent on the actual testing performed.

| Material Code and Description  | Est Annual Volume (Pounds) |
|--|----------------------------|
| Inorganic Mercury Lab Pack (items containing elemental mercury (light bulbs, thermometers, thermostats, etc)           | 18                         |
| Liquid and solid waste contaminated with PFAS** ESTIMATED  | 500                        |
| Non DOT non RCRA regulated   | 1075                       |
| UN1384 WASTE SODIUM HYDROSULFITE, 4.2, II  | 17                         |
| UN1687 Waste Sodium Azide, 6.1, II   | 6                          |
| UN1903 WASTE DISINFECTANTS, LIQUID, CORROSIVE N.O.S., (2-PHENYLPHENOL, ORTHO-BENZYL-PARA-CHLOROPHENOL) 8, II, RQ(D002) | 256                        |
| UN1992 WASTE FLAMMABLE LIQUIDS, TOXIC, N.O.S. (Methyl Ethyl ketone, cyclohexanone), 3,(6.1), II, RQ(D022)              | 1028                       |
| UN2024 WASTE MERCURY COMPOUND, LIQUID, N.O.S, (MERCURY IN NITRIC ACID) 6.1, II, RQ(D009)                               | 6                          |
| UN2920 WASTE CORROSIVE LIQUIDS, FLAMMABLE, N.O.S., (FORMIC ACID, WATER) 8,(3), II                                      | 40                         |

|   |                                   |
|---|-----------------------------------|
| UN2922 Waste Corrosive Liquid, Toxic, N.O.S., (Nitric Acid) 8,(6.1), II                                       | 85                                |
| UN2923 WASTE CORROSIVE SOLIDS, TOXIC, N.O.S, (PHOSPHORIC ACID, SELENIOS ACID) 8,(6.1), II                     | 7                                 |
| UN2924 Waste Flammable Liquid, Corrosive, N.O.S., (Ethanol, Thiocyanic Acid), 3,(8), II                       | 475                               |
| UN2927 WASTE TOXIC LIQUIDS, CORROSIVE, ORGANIC, N.O.S.(1-NAPHTHOL, PHENOL, LIQUID) 6.1,(8), II, RQ(P012 D004) | 40                                |
| <b>Material Code and Description (continued)</b>  | <b>Est Annual Volume (Pounds)</b> |
| UN3091 Lithium Metal Batteries packed with Equipment, Including Lithium Alloy Batteries, 9,                   | 104                               |
| UN3139 WASTE OXIDIZING LIQUID, N.O.S, (STRONTIUM NITRATE, POTASSIUM PERMANGANATE) 5.1, II                     | 7                                 |
| UN3264 Waste Corrosive Liquid, Acidic, Inorganic, NOS (Hydrochloric Acid, Sulfuric Acid, Solutions), 8, II    | 197                               |
| UN3265 Waste Corrosive liquid, Acidic, Organic, NOS (Acetic Acid, Guanidinium chloride, solutions), 8, II     | 50                                |
| UN3266 Waste Corrosive liquid, basic, inorganic, NOS (ammonium hydroxide, sodium hydroxide), 8, II            | 98                                |
| UN3267 Waste Corrosive Liquid, Basic, Organic, N.O.S., (2-Phenylphenol), 8, II                                | 51                                |
| UN3287 WASTE TOXIC LIQUID, INORGANIC, N.O.S, (ULTIMA GOLD, CHLORANPHENICOL) 6.1, II, RQ(D008)                 | 65                                |
| UN3316 CHEMICAL KITS 9 II   | 58                                |

**D. QUATERLY WASTE REMOVAL**

To limit the volume of chemical waste that is maintained on the facility’s premise, the SLPH and OCME will require bi-monthly (four to six times a year) removal of the waste materials identified by the UN numbers shown in Table 1 above. Throughout the year the laboratories will generate small quantities of both liquid and solid waste or have unused chemicals that have exceeded the established expiration date, which must be disposed of through these same waste handling protocols. The estimated quantity of these materials is no more than 500 lbs of regulated hazardous waste that may include, but is not limited to, heavy metals, organic salts, flammable liquids, corrosive solids, and toxics

**E. SPECIAL PICK-UP CIRCUMSTANCES**

Throughout the course of the contract, when excess quantities of waste are accumulated due to unexpected changes in workload or other emergency situations, it may be necessary for a special pick-up. The awarded Vendor must also be able to provide Special Pick-Ups to accommodate these situations. Special Pick-Ups are expected to be performed within forty-eight (48) hours or two (2) business days from the initial date of contact by the State.

**F. CONTRACTOR EMPLOYEE POLICY**

Vendor’s employees shall be of a good character, as decided by the Vendor and shall abide by any rules and regulations set forth by the State of North Carolina. Employees shall report immediately any property damage; employees shall not engage in unnecessary conversation with Contracting Agency employees, or tenants; employees shall not remove any article for personal use, including items found in the trash, from the facility regardless of its value and regardless of any employee's permission.

**G. PERFORMANCE GUARANTEE**

A performance bond or other suitable performance guarantee will be required from the successful Vendor as provided by law and without expense to the Contracting Agency. In case of default by the Vendor, the Contracting Agency may procure the services from other sources and hold the Vendor responsible for excess cost occasioned through the default. See ATTACHMENT F: PERFORMANCE GUARANTEE for options on providing Performance Guarantee.

**5.4 REPORTING**

The Vendor will be required to provide a manifest for each shipment illustrating the type and quantity of chemical collected, the proper containerization for transport, and the respective disposal method to the Facility’s Industrial Hygiene Consultant, for retention in the facility’s official records. Site Contract: Samantha Zelin (Industrial Hygiene Consultant); Samantha.zelin@dhhs.nc.gov; 919-807-0918

## 5.5 ACCEPTANCE OF WORK

In the event acceptance criteria for any Services, work or other deliverables is not described herein or in contract documents or work orders hereunder, the State shall have the obligation to notify Vendor, in writing ten (10) calendar days following completion of such Services, work or other 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 of the Services, work or other deliverable. Final acceptance is expressly conditioned upon completion of all applicable assessment procedures. Should the work or deliverables fail to meet any requirements, acceptance criteria or otherwise fail to conform to the contract, the State may exercise any and all rights hereunder, including, for deliverables, such rights provided by the Uniform Commercial Code as adopted in North Carolina.

## 5.6 TRANSITION ASSISTANCE

If this Contract is not renewed at the end of this term, or is canceled prior to its expiration, for any reason, Vendor shall provide, at the option of the State, up to (6) six months after such end date all such reasonable transition assistance requested by the State, to allow for the expired or canceled portion of the Services to continue without interruption or adverse effect, and to facilitate the orderly transfer of such Services to the State or its designees. If the State exercises this option, the Parties agree that such transition assistance shall be deemed to be governed by the terms and conditions of this Contract (notwithstanding this expiration or cancellation), except for those Contract terms or conditions that do not reasonably apply to such transition assistance. The State shall pay Vendor for any resources utilized in performing such transition assistance at the most current rates provided by the Contract for performance of the Services or other resources utilized.

## 5.7 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.

## 5.8 VENDOR'S REPRESENTATION

- a) Vendor warrants that qualified personnel shall provide all services that may be required under The Contract in a professional manner. "Professional manner" means that the personnel performing the services shall possess the skill and competence consistent with at least the prevailing business standards in the industry. Vendor agrees that it shall not enter any agreement with a third party that may abridge any rights of the State under The Contract. Vendor shall serve as the prime contractor under The Contract and shall be responsible for the performance and payment of all subcontractor(s) that may be approved by the State. Names of any third-party Vendors or subcontractors of Vendor may appear for purposes of convenience in Contract documents; and shall not limit Vendor's obligations hereunder.
- b) If any goods, services, functions, or responsibilities not specifically described in The Contract are required for Vendor's proper performance, provision and delivery of the goods and services under The Contract, or are an inherent part of or necessary sub-requirement included within such goods and services, 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 goods and services.
- c) Vendor warrants that it has the financial capacity to perform and to continue 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 The Contract; and that entering into The Contract is not prohibited by any contract, or an order by any court of competent jurisdiction.

## 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.

### A. CONTRACTING AGENCY CONTACT INFORMATION

The State has designated the following roles and responsibilities to the individuals listed below for this contract once awarded:

1. **PROCUREMENT LEAD:** Representative of the agency identified on the first page of the Solicitation document who will correspond with potential Vendors concerning Solicitation issues, will contract with the Vendor providing the best offer to the State, and is the individual who will administer the Contract for the State.

Lisa Campbell, [Lisa.campbell@doa.nc.gov](mailto:Lisa.campbell@doa.nc.gov), 984-236-0085

2. **CONTRACT ADMINISTRATOR:** A representative of the Agency who is responsible for the functions that are performed after all parties have signed a contract, including any modifications to the contract.

Department of Administration Fiscal Management Purchasing Office – 984-236-0070

3. **CONTRACT MANAGER:** A representative of the agency or awarded vendor who ensures compliance with the contract terms and conditions while giving attention to the achievement of the stated output and outcome of the contract. The Contract Manager shall be the State’s point of contact for Contract related issues and issues concerning performance, progress review, scheduling, and service.

| Contract Manager Point of Contact |  |
|-----------------------------------|--|
| Name:                             | Sara Joyce, DOA – Facility Management, Contract Technician |
| Office Phone:                     | 984-236-0407   |
| Mobile Phone:                     | 919-986-4197   |
| Email:                            | sara.joyce@doa.nc.gov                                      |
| Mailing Address                   | 1313 Mail Service Center, Raleigh, NC 27699-1313           |
| Physical Address:                 | 431 North Salisbury Street, Raleigh, NC 27603              |

### B. VENDOR CONTACT INFORMATION

1. The Vendor shall be required to designate and make available to the State a customer service contact.
  - a) The Vendor shall provide the Contract Manager with a current local office location (address), a business office number, 24-hour emergency contact number, cell phone number(s) for Owner, Supervisors, and Day Porters, and email address where communications are to be sent. The vendor shall notify the Contract Administration within twenty-four (24) hours of any changes in contact information.
  - b. The Vendor or a responsible management official of the firm shall always respond within one (1) hour after telephone contact from the contract manager.

| Vendor Customer Service Point of Contact |  |
|--|--|
| Name:                                    |  |
| Office Phone:                            |  |
| Mobile Phone:                            |  |
| Email:                                   |  |
| Mailing Address                          |  |
| Physical Address:                        |  |

**6.1 POST AWARD MEETINGS**

1. The Vendor, at the request of the State, shall be required to meet at a designated schedule as set by the Contracting Agency with the State for Performance Review meetings. The purpose of these meetings will be to review project progress, discuss Vendor and State performance, address outstanding issues, review problem resolution, provide direction, evaluate continuous improvement, and cost saving ideas, and discuss any other pertinent topics.
2. Vendor shall notify Contract Manager if Vendor is unable to attend in a timely manner at which time an alternate date and time for meeting may be scheduled. Failure to notify the Contract Manager of absence will result in a Vendor Warning. Three (3) undocumented absences during the term of contract may result in a Vendor Complaint.

**6.2 CONTINUOUS IMPROVEMENT**

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

**6.3 ACCEPTANCE OF WORK**

Performance of the work and/or 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.

**6.4 TRANSITION ASSISTANCE**

If a Contract results from this solicitation, and the Contract is not renewed at the end of the last active term, or is canceled prior to its expiration, for any reason, Vendor shall provide transition assistance to the State, at the option of the State, for up to (6) six months to allow for the expired or canceled portion of the Services to continue without interruption or adverse effect, and to facilitate the orderly transfer of such Services to the State or its designees. If the State exercises this option, the Parties agree that such transition assistance shall be governed by the terms and conditions of the Contract (notwithstanding this expiration or cancellation), except for those Contract terms or conditions that do not reasonably apply to such transition assistance. The State shall agree to pay Vendor for any resources utilized in performing such transition assistance at the most current rates provided by the Contract for performance of the Services or other resources utilized.

**6.5 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. [www.ncadmin.nc.gov/businesses/fiscal-management](http://www.ncadmin.nc.gov/businesses/fiscal-management)

## **6.6 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.

## **6.7 ATTACHMENTS**

Attachment A: Pricing and Attachment and H: Performance Guarantee are below within this solicitation document. All other attachments to this IFB are found within the Ariba Sourcing Tool, and are incorporated herein, and shall be submitted by responding in the Sourcing Tool.

**The remainder of this page is intentionally left blank**

**ATTACHMENT A: PRICING FORM**

Vendors are cautioned to consider all potential costs (to include, but not limited to labor, transportation, equipment, material, surcharges, fees, etc.) when determining their "Per Unit Rates". Payment will be made based on this IFB response and no other fees or charges will be permitted against this contract. Vendors are advised the (Estimated Annual Quantity is not intended to represent a guaranteed amount, as they may increase or decrease dependent on actual testing performed.

\* (lab packs between 5-30 gallons)

| Item No | *Estimated annual containers | Unit | Description  | Per Unit Rate | Estimated Annual Cost |
|---------|------------------------------|------|--|---------------|-----------------------|
| 1       | 2                            | Each | Inorganic Mercury Lab Pack (items containing elemental mercury (light bulbs, thermometers, thermostats, etc.))         | \$ _____      | \$ _____              |
| 2       | 1                            | Each | Liquid and solid waste contaminated with PFAS** ESTIMATED  | \$ _____      | \$ _____              |
| 3       | 8                            | Each | Non DOT non RCRA regulated   | \$ _____      | \$ _____              |
| 4       | 2                            | Each | UN1384 WASTE SODIUM HYDROSULFITE, 4.2, II  | \$ _____      | \$ _____              |
| 5       | 1                            | Each | UN1687 Waste Sodium Azide, 6.1, II   | \$ _____      | \$ _____              |
| 6       | 1                            | Each | UN1903 WASTE DISINFECTANTS, LIQUID, CORROSIVE N.O.S., (2-PHENYLPHENOL, ORTHO-BENZYL-PARA-CHLOROPHENOL) 8, II, RQ(D002) | \$ _____      | \$ _____              |
| 7       | 5                            | Each | UN1992 WASTE FLAMMABLE LIQUIDS, TOXIC, N.O.S. ( Methyl Ethyl ketone, cyclohexanone), 3,(6.1), II, RQ(D022)             | \$ _____      | \$ _____              |
| 8       | 1                            | Each | UN2024 WASTE MERCURY COMPOUND, LIQUID, N.O.S, (MERCURY IN NITRIC ACID) 6.1, II, RQ(D009)                               | \$ _____      | \$ _____              |
| 9       | 2                            | Each | UN2920 WASTE CORROSIVE LIQUIDS, FLAMMABLE, N.O.S., (FORMIC ACID, WATER) 8,(3), II                                      | \$ _____      | \$ _____              |
| 10      | 3                            | Each | UN2922 Waste Corrosive Liquid, Toxic, N.O.S., (Nitric Acid) 8,(6.1), II  | \$ _____      | \$ _____              |
| 11      | 1                            | Each | UN2923 WASTE CORROSIVE SOLIDS, TOXIC, N.O.S, (PHOSPHORIC ACID, SELENIOS ACID) 8,(6.1), II                              | \$ _____      | \$ _____              |
| 12      | 4                            | Each | UN2924 Waste Flammable Liquid, Corrosive, N.O.S., (Ethanol, Thiocyanic Acid), 3,(8), II                                | \$ _____      | \$ _____              |
| 13      | 1                            | Each | UN2927 WASTE TOXIC LIQUIDS, CORROSIVE, ORGANIC, N.O.S., (1-NAPHTHOL, PHENOL, LIQUID) 6.1,(8), II, RQ(P012 D004)        | \$ _____      | \$ _____              |
| 14      | 4                            | Each | UN3091 Lithium Metal Batteries packed with Equipment, Including Lithium Alloy Batteries, 9,                            | \$ _____      | \$ _____              |
| 15      | 1                            | Each | UN3139 WASTE OXIDIZING LIQUID, N.O.S, (STRONTIUM NITRATE, POTASSIUM PERMANGANATE) 5.1, II                              | \$ _____      | \$ _____              |
| 16      | 3                            | Each | UN3264 Waste Corrosive Liquid, Acidic, Inorganic, NOS (Hydrochloric Acid, Sulfuric Acid, Solutions), 8, II             | \$ _____      | \$ _____              |

| Item No                             | *Estimated annual containers | Unit | Description   | Per Unit Rate | Estimated Annual Cost |
|-------------------------------------|------------------------------|------|---|---------------|-----------------------|
| 17                                  | 3                            | Each | UN3265 Waste Corrosive liquid, Acidic, Organic, NOS (Acetic Acid, Guanidinium chloride, solutions), 8, II | \$ _____      | \$ _____              |
| 18                                  | 4                            | Each | UN3266 Waste Corrosive liquid, basic, inorganic, NOS (ammonium hydroxide, sodium hydroxide), 8, II        | \$ _____      | \$ _____              |
| 19                                  | 1                            | Each | UN3267 Waste Corrosive Liquid, Basic, Organic, N.O.S., (2-Phenylphenol), 8, II                            | \$ _____      | \$ _____              |
| 20                                  | 1                            | Each | UN3287 WASTE TOXIC LIQUID, INORGANIC, N.O.S, (ULTIMA GOLD, CHLORANPHENICOL) 6.1, II, RQ(D008)             | \$ _____      | \$ _____              |
| 21                                  | 4                            | Each | UN3316 CHEMICAL KITS 9 II   | \$ _____      | \$ _____              |
| <b>TOTAL ESTIMATED ANNUAL COST:</b> |                              |      |   |               | \$ _____              |

**THIS PAGE MUST BE COMPLETED IN ITS ENTIRETY AND INCLUDED IN YOUR PROPOSAL  
IN ORDER FOR PROPOSAL TO BE CONSIDERED.**