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**STATE OF NORTH CAROLINA**

**DEPARTMENT OF ADULT CORRECTION**

**Invitation for Bid #: 52-IFB-1597697983-MLE**

**11 Inch Zippers, Buckles and Webbing-Tabor City Sewing Plant**

**Date Issued: 6/5/2025**

**Bid Opening Date: 7/9/2025**

**At 2:00 PM ET**

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

Lorraine Middleton

Procurement Specialist II





 **STATE OF NORTH CAROLINA**

**Invitation for Bids #**

**52-IFB-1597697983-MLE**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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>

|  |
| --- |
| **STATE OF NORTH CAROLINA****DEPARTMENT OF ADULT CORRECTION** |
| **Refer *ALL* Inquiries regarding this IFB to: Lorraine Middleton****The procurement lead through the Message Board in the Sourcing Tool. See section 2.4 for details:**  | **Invitation for Bids # 52-IFB-159767983-MLE** |
| Bid opens on 7/9/2025 @ 2:00 PM  |
| **Using Agency: NCDAC/Tabor City Sewing Plant** | **Commodity No. and Description: 111621-Specialty Fabrics or Cloth** |
| **Requisition No.: RQ199190** |

**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** andthe **NORTH** **CAROLINA GENERAL TERMS AND CONDITIONS incorporated below**.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 cannot be accepted.**

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

**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 in writing 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 Department of Adult Correction)**

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# PURPOSE AND BACKGROUND

The purpose of this Invitation for Bids (IFB) is to seek competitive bids from qualified Vendors to furnish and deliver **11 Inch Zippers, Buckles & Webbing** “as needed” basis if and when ordered by the North Carolina Department of Adult Correction during the contract period.

**Background:** Raw materials used in the processing of North Carolina Correction Enterprise products/services to meet customer requirements.

The intent of this solicitation is to award an Agency Specific Term Contract. No minimum or maximum orders are guaranteed.

* 1. CONTRACT TERM

The Contract shall have an initial term of three (3) years, beginning on the date of final Contract execution.

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

# GENERAL INFORMATION

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

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

**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://eprocurement.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 also are responsible for obtaining and complying with all Addenda and other changes that may be issued in connection with this IFB.

If Vendors have questions, or issues 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 and amendment of specific provisions of the Contract that have been addressed during the question-and-answer period.

Other than through the process of negotiations 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 to during negotiations and incorporated by way of a Best and Final Ofer (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 | 6/5X/X2025 |
| Submit Written Questions  | Vendor | 6/17/2025 @ 10:00 AM |
| Provide Responses to Questions  | State | 6/19/2025 @ 1:00 PM |
| Submit Bid | Vendor | 7/9/2025 @ 2:00 PM |
| Contract Award | State | TBD |

## 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 # 52-IFB-1597697983-MLE – 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 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 bid(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.**

## 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:

1. Completed and signed version of EXECUTION PAGES, along with the body of the IFB.
2. Signed receipt pages of any addenda released in conjunction with this IFB, if required to be returned.
3. Vendor Response *Section 4.5 Delivery, 6.1 Contract Manager*
4. Completed version of ATTACHMENT A: PRICING FORM
5. Completed and signed version of ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION
6. Completed and signed version of ATTACHMENT E: CUSTOMER REFERENCE FORM
7. Completed and signed version of ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR
8. Completed and signed version of ATTACHMENT I: CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS and OMB STANDARD FORM LLL
9. ATTACHMENT J: ALCOHOL/DRUG-FREE WORKPLACE POLICY

## 2.8 DEFINITIONS, ACRONYMS, AND ABBREVIATIONS

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

1.

# METHOD OF AWARD AND BID EVALUATION PROCESS

## 3.1 METHOD OF AWARD

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

All responsive bids will be reviewed, and award or awards will be based on the responsive bid(s) offering the lowest price that meets the specifications provided herein, 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.

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

3.2 CONFIDENTIALITY AND PROHIBITED COMMUNICATIONS DURING EVALUATION

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

Each Vendor submitting a bid to this IFB, including its employees, agents, subcontractors, suppliers, subsidiaries and affiliates, is prohibited from having any communications with any person inside or outside the using agency; issuing agency; other government agency office or body (including the purchaser named above, any department secretary, agency head, members of the General Assembly and Governor’s office); or private entity, if the communication refers to the content of Vendor’s proposal 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. They have to match the specifications.

**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***](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.

## 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:

1. Total cost to the State
2. Level of quality provided by the Vendor
3. Process and performance capability across multiple jurisdictions
4. Protection of the State’s information and intellectual property
5. Availability of pertinent skills
6. Ability to understand the State’s business requirements and internal operational culture
7. Particular risk factors such as the security of the State’s information technology
8. Relations with citizens and employees
9. 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.

# 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.

* 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 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.

* 1. ESTIMATED QUANTITIES

The quantities indicated herein are annual estimates only and are provided for informational purposes based on the prior usage during the previous three (3) year period. No maximum or minimum quantities are guaranteed. It shall be understood and agreed that the State may purchase more or less than the estimated quantities during the contract period. The State reserves the right to increase or decrease the quantities as needed. The State shall not be obligated to purchase more than its normal requirements. The State will be responsible only for items requested and received.

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

4.5 DELIVERY

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

**Sharon Jones, General Manager**

**Enterprise Tabor City Sewing Plant**

**NC Department of Adult Correction**

**4600 Swamp Fox Hwy. 904 W**

**Tabor City, NC 28463**

Vendor shall complete delivery within Thirty (30) consecutive calendar days after receipt of purchase order.

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

## 4.6 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**

## 4.7  OVERAGE

Overages or over-shipments will not be accepted. Any quantity delivered that exceeds the total purchase order quantity will be considered an overage. **Vendors are cautioned that any quantity delivered that exceeds the total purchase order quantity is considered an overage and shall become the property of the State at no cost.**

## 4.8 SDS SHEETS

In additional to meeting Federal and State Laws and requirements concerning hazardous chemicals, contractor shall forward with each invoice a proper and current Safety Data Sheet.  Furthermore, contractor shall furnish the State and/or its agencies additional SDS as requested.

## 4.9 QUALITY ACCEPTANCE INSPECTION

It is the responsibility of the receiving agency to inspect all materials, supplies and equipment upon delivery to ensure compliance with the contract requirements and specifications.

**INVOICES MAY NOT BE PAID BY THE USING AGENCY UNTIL AN INSPECTION HAS OCCURRED AND THE GOODS ACCEPTED.**

## 4.10 SAMPLES

**SAMPLE**

**FOR WEBBING**

A sample “Head End” measuring a minimum of 2 yards of the proposed product much be submitted to General Manager, Sharon Jones at Tabor City Cutting and Sewing Plant, 4600 Swamp Fox Hwy W, Tabor City, NC 28463. Phone: 910-653-1122.

**FOR ZIPPERS & BUCKLES**

A dozen minimum samples of the proposed product.

SAMPLES NEED TO BE SENT IN BEFORE THE BID OPENS ON: 7/9/2025 @ 2:00 PM.

**Forward samples to:**

***BID NUMBER: 52-IFB-1597697983-MLE*Sharon Jones, General Manager**

**Enterprise Tabor City Sewing Plant**

**NC Department of Adult Correction**

**4600 Swamp Fox Hwy. 904 W**

**Tabor City, NC 28463**

## 4.11 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.

## 4.12 REFERENCES

Vendors shall upload to the Sourcing Tool at least three (3) references, using ATTACHMENT E: CUSTOMER REFERENCE FORM, for which your company has supplied the exact model of equipment offered. The State *shall* 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 *shall* be considered in the evaluation of the bid.

## 4.13 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.

## 4.14 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.

## 4.15 AGENCY INSURANCE REQUIREMENTS MODIFICATION

[ ]  Small Purchases

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

[x]  Contract value in excess of $1,000,000.00

## 5.0 PRODUCT SPECIFICATIONS

## SPECIFICATIONS

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| ***Item #*** | ***Specifications*** | **Product/Service Offered Meets Specification** |
|  | **Specifications: ¾” Black Plastic Adjuster (Buckle)** |  |
| *1* | **Color:** Black | [ ]  YES [ ]  NO |
| *2* | **Size:** ¾”  | **[ ]  YES [ ]  NO** |
| *3* | **Style:** ¾” Ladder Lock | [ ]  YES [ ]  NO |
| *4* | **Quality:** Only first quality will be accepted | [ ]  YES [ ]  NO |
| *5* | **Performance Reference:** 3/4” STRP-AJSTR Ladder Lock Style #LK20E 580 Black or equivalent  | **[ ]  YES [ ]  NO** |
| *6* | **Product of Origin: Domestic Only; 10% of the first-year contract to be housed in the United States** | **[ ]  YES [ ]  NO** |
| *7* | **Samples:** A dozen minimum samples of the proposed product must be submitted to General Manager, Sharon Jones at Tabor City Cutting and Sewing Plant, 4600 Swamp Fox Hwy W, Tabor City, NC 28463. Phone: 910-653-1122. | **[ ]  YES [ ]  NO** |
| *8* | **Packing:** Packaged in cartons with PVC bands. 5000 per carton. Weight of carton not to exceed 50 pounds. Box labels must include quantity of product, purchase order number and suppliers company name. A packing slip must accompany each shipment. Packing slips must include total amount of buttons, quantity per unit and purchase order number. English language only. | **[ ]  YES [ ]  NO** |
| *9* | **Delivery:** Prior to delivery, an appointment must be made with Enterprises Staff. Call 910-653-1122 for delivery appointment. Failure to pre-arrange delivery, improper packaging and incomplete packing slip information will result in rejection of shipment. NO RELEASES AT THIS TIME. Upon notification, amount requested will be delivered to Tabor City Cutting and Sewing, 4600 Swamp Fox HWY, Tabor City, NC 28463 within 30 days upon notification of purchase order. Vendor is required to acknowledge receipt notification of release within 24 hours. Large shipments cannot be delivered to the gatehouse, all large shipments are to be dropped off at the loading dock inside the facility. | **[ ]  YES [ ]  NO** |
| *10* | **Overages:** Overages or over shipments will not be accepted. Quantities delivered that exceed total purchase order amount will be considered overages. Large shipments cannot be delivered to the gatehouse, all large shipments are to be dropped off at the loading dock inside the facility. | **[ ]  YES [ ]  NO** |
| *11* | **Lab Test Reports:** A detailed lab test report from a certified testing laboratory or certified testing company must be submitted with each shipment providing the actual test results. | **[ ]  YES [ ]  NO** |
| *12* | **Safety Data Sheets:** (SDS) must accompany initial shipment. Revisions must be provided when applicable.  | **[ ]  YES [ ]  NO** |

**Name and Location of Fabric Manufacturer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.**

**Name and Location of Finisher: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.**

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|  | **VENDOR’S RESPONSE** |

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| ***Item #*** | ***Specifications*** | **Product/Service Offered Meets Specification** |
|  | **Specifications: ¾” Black Webbing** |  |
| *1* | **Color:** Black | [ ]  YES [ ]  NO |
| *2* | **Size:** ¾”  | **[ ]  YES [ ]  NO** |  |
| *3* | **Thickness:** ¼ mm | [ ]  YES [ ]  NO |
| *4* | **Weight Per 100 lbs.:** 2.05 lbs.  | [ ]  YES [ ]  NO |
| *5* | **Tensile Strength.:** 450 lbs. | **[ ]  YES [ ]  NO** |
| *6* | **Type Of Yarn:** 840 denier  | **[ ]  YES [ ]  NO** |
| *7* | **Pick Count:** 23 picks per inch | **[ ]  YES [ ]  NO** |
| *8* | **End Count:** 93 ends per inch  | **[ ]  YES [ ]  NO** |
| *9* | **Quality:** Only first quality will be accepted | **[ ]  YES [ ]  NO** |  |
| *10* | **Product of Origin: Domestic Only; 10% of the first-year contract to be housed in the United States** | **[ ]  YES [ ]  NO** |
| *11* | **Performance Reference:** Hi-Tech Narrow Polypropylene light weight webbing #84 or equivalent.  | **[ ]  YES [ ]  NO** |
| *12* | **Samples:** A sample measuring a minimum of 2 yards of the proposed product must be submitted to General Manager, Sharon Jones at Tabor City Cutting and Sewing Plant, 4600 Swamp Fox Hwy W, Tabor City, NC 28463. Phone: 910-653-1122.  | **[ ]  YES [ ]  NO** |
| *12* | **Packing:** Packaged 1500 yards per case – (15-100 yard rolls). Box labels must include quantity of product, purchase order number and suppliers company name. A packing slip must accompany each shipment. Packing slips must include total amount of buttons, quantity per unit and purchase order number. English language only. | **[ ]  YES [ ]  NO** |
| *12* | **Delivery:** Prior to delivery, an appointment must be made with Enterprises Staff. Call 910-653-1122 for delivery appointment. Failure to pre-arrange delivery, improper packaging and incomplete packing slip information will result in rejection of shipment. NO RELEASES AT THIS TIME. Upon notification, amount requested will be delivered to Tabor City Cutting and Sewing, 4600 Swamp Fox HWY, Tabor City, NC 28463 within 30 days upon notification of purchase order. Vendor is required to acknowledge receipt notification of release within 24 hours**. Large shipments cannot be delivered to the gatehouse, all large shipments are to be dropped off at the loading dock inside the facility** | **[ ]  YES [ ]  NO** |
| *12* | **Overages:** Overages or over shipments will not be accepted. Quantities delivered that exceed total purchase order amount will be considered overages | **[ ]  YES [ ]  NO** |
| *12* | **Lab Test Reports:** A detailed lab test report from a certified testing laboratory or certified testing company must be submitted with each shipment providing the actual test results for the webbing. | **[ ]  YES [ ]  NO** |
| *12* | **Safety Data Sheets:** (SDS) must accompany initial shipment. Revisions must be provided when applicable.  | **[ ]  YES [ ]  NO** |

**Name and Location of Fabric Manufacturer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.**

**Name and Location of Finisher: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.**

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|  | **VENDOR’S RESPONSE** |

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| ***Item #*** | ***Specifications*** | **Product/Service Offered Meets Specification** |
|  | **Specifications: Navy Blue 11” Zipper**  |  |
| *1* | **Color:** **Navy Blue 11” Zipper** | [ ]  YES [ ]  NO |
| *2* | **Tape Size:** 7/16” | **[ ]  YES [ ]  NO** |  |
| *3* | **Material Specifications:** Warp Yarn- polyester Textured yarn; Woft Yarn- Polyester Textured YarnCord: Polyester Teeth; Brass, Y-type | [ ]  YES [ ]  NO |
| *4* | **Chain Breaking Strength (ASTM D-2061 Average):**Chain Crosswise (kgf): 86.6Chain Folded Crosswise (kgf): 58.2Puncture (kgf): 35.0Scoop Pull-Off (kgf): 8.4Scoop Slippage (kgf): 5.1 | [ ]  YES [ ]  NO |
| *5* | **Dimensions (ASTM D-2050):** A: 4.5, + or - .10 (mm); B 2, + or - .02(mm); C: 2.27, + or - .03(mm); D: 1.4, + or - .04(mm), E: 1.00(mm); F: 7/16 + or – 1/32(in.) | **[ ]  YES [ ]  NO** |
| *6* | **Color Fastness:** Crocking (ATCC-8): Dry-Gray Scale =4.5; Wet – Gray Scale = 4.5 | **[ ]  YES [ ]  NO** |
| *7* | **Washing** (AATCC-61/3A): Gray Scale = 4.5 | **[ ]  YES [ ]  NO** |
| *8* | **Weathering (GM9125P):** 100 hours, on tone fade-prolonged exposure to sunlight | **[ ]  YES [ ]  NO** |
| *9* | **Chemical:** Acid, Resistant to weak acids. Dissolve in mineral acids. Avoid concentrated acids.  | **[ ]  YES [ ]  NO** |  |
| *10* | **Shrinkage:** 3% at boil | **[ ]  YES [ ]  NO** |
| *11* | **Operating Temps:** 391 degrees F Melting Point, 358 degrees F <5 min., 266 degrees F continuous  | **[ ]  YES [ ]  NO** |
| *12* | **Fray Resistance:** Mil F 21640, < 1/32 after 5 launderings | **[ ]  YES [ ]  NO** |
| *13* | **Resistance (Zipper Tape Only):** Oxidizers- Moderate Resistance, Degraded by strong oxidizers. Keep temp. <160 degrees F. Solvents-Resistant to most common solvents. Less resistant to chlorinated solvents.  | **[ ]  YES [ ]  NO** |
| *14* | **Resistance:** Alkali, Resistant to strong alkalis- recommended PH <11.5, temperature <160 degrees F | **[ ]  YES [ ]  NO** |
| *15* | **Sterilization:** GAMMA (Mrad) : Yes (5)- Polyester Yes (2.3)- Delrin | **[ ]  YES [ ]  NO** |
| *16* | **Autoclave:** Yes- Polyester, No- Delrin | **[ ]  YES [ ]  NO** |
| *17* | **Quality:** Only first quality will be accepted | **[ ]  YES [ ]  NO** |
| *18* | **Minimum Delivery Quantity:** 1,000 each | **[ ]  YES [ ]  NO** |
| *19* | **Product of Origin: Domestic Only; 10% of the first-year contract to be housed in the United States** | **[ ]  YES [ ]  NO** |
| *20* | **Samples:** A dozen minimum samples of the proposed product must be submitted to General Manager, Sharon Jones at Tabor City Cutting and Sewing Plant, 4600 Swamp Fox Hwy W, Tabor City, NC 28463. Phone: 910-653-1122. | **[ ]  YES [ ]  NO** |
| *21* | **Packing:** Each case has 1,000 zippers. Labels must include quantity of product, purchase order number and suppliers company name. A packing slip must accompany each shipment. Packing slips must include total amount of zippers, quantity per unit and purchase order number. English language only. | **[ ]  YES [ ]  NO** |
| *22* | **Delivery:** Prior to delivery, an appointment must be made with Enterprises Staff. Call 910-653-1122 for delivery appointment. Failure to pre-arrange delivery, improper packaging and incomplete packing slip information will result in rejection of shipment. NO RELEASES AT THIS TIME. Upon notification, amount requested will be delivered to Tabor City Cutting and Sewing, 4600 Swamp Fox HWY, Tabor City, NC 28463 within 30 days upon notification of purchase order. Vendor is required to acknowledge receipt notification of release within 24 hours. **Large shipments cannot be delivered to the gatehouse, all large shipments are to be dropped off at the loading dock inside the facility.** | **[ ]  YES [ ]  NO** |
| *23* | **Overages:** Overages or over shipments will not be accepted. Quantities delivered that exceed total purchase order amount will be considered overages. | **[ ]  YES [ ]  NO** |
| *24* | **Lab Test Reports:** A detailed lab test report from a certified testing laboratory or certified testing company must be submitted with each shipment providing the actual test results. | **[ ]  YES [ ]  NO** |
| *25* | **Safety Data Sheets:** (SDS) must accompany initial shipment. Revisions must be provided when applicable.  | **[ ]  YES [ ]  NO** |

**Name and Location of Fabric Manufacturer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.**

**Name and Location of Finisher: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.**

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|  | **VENDOR’S RESPONSE** |

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| ***Item #*** | ***Specifications*** | **Product/Service Offered Meets Specification** |
|  | **Specifications: Black 11” Zipper**  |  |
| *1* | **Color:** Black | [ ]  YES [ ]  NO |
| *2* | **Tape Size:** 7/16” | **[ ]  YES [ ]  NO** |  |
| *3* | **Material Specifications:** Warp Yarn- polyester Textured yarn; Woft Yarn- Polyester Textured YarnCord: Polyester Teeth; Brass, Y-type | [ ]  YES [ ]  NO |
| *4* | **Chain Breaking Strength (ASTM D-2061 Average):**Chain Crosswise (kgf): 86.6Chain Folded Crosswise (kgf): 58.2Puncture (kgf): 35.0Scoop Pull-Off (kgf): 8.4Scoop Slippage (kgf): 5.1 | [ ]  YES [ ]  NO |
| *5* | **Dimensions (ASTM D-2050):** A: 4.5, + or - .10 (mm); B 2, + or - .02(mm); C: 2.27, + or - .03(mm); D: 1.4, + or - .04(mm), E: 1.00(mm); F: 7/16 + or – 1/32(in.) | **[ ]  YES [ ]  NO** |
| *6* | **Color Fastness:** Crocking (ATCC-8): Dry-Gray Scale =4.5; Wet – Gray Scale = 4.5 | **[ ]  YES [ ]  NO** |
| *7* | **Washing** (AATCC-61/3A): Gray Scale = 4.5 | **[ ]  YES [ ]  NO** |
| *8* | **Weathering (GM9125P):** 100 hours, on tone fade-prolonged exposure to sunlight | **[ ]  YES [ ]  NO** |
| *9* | **Chemical:** Acid, Resistant to weak acids. Dissolve in mineral acids. Avoid concentrated acids.  | **[ ]  YES [ ]  NO** |  |
| *10* | **Shrinkage:** 3% at boil | **[ ]  YES [ ]  NO** |
| *11* | **Operating Temps:** 391 degrees F Melting Point, 358 degrees F <5 min., 266 degrees F continuous  | **[ ]  YES [ ]  NO** |
| *12* | **Fray Resistance:** Mil F 21640, < 1/32 after 5 launderings | **[ ]  YES [ ]  NO** |
| *13* | **Resistance (Zipper Tape Only):** Oxidizers- Moderate Resistance, Degraded by strong oxidizers. Keep temp. <160 degrees F. Solvents-Resistant to most common solvents. Less resistant to chlorinated solvents.  | **[ ]  YES [ ]  NO** |
| *14* | **Resistance:** Alkali, Resistant to strong alkalis- recommended PH <11.5, temperature <160 degrees F | **[ ]  YES [ ]  NO** |
| *15* | **Sterilization:** GAMMA (Mrad) : Yes (5)- Polyester Yes (2.3)- Delrin | **[ ]  YES [ ]  NO** |
| *16* | **Autoclave:** Yes- Polyester, No- Delrin | **[ ]  YES [ ]  NO** |
| *17* | **Quality:** Only first quality will be accepted | **[ ]  YES [ ]  NO** |
| *18* | **Minimum Delivery Quantity:** 5,000 each | **[ ]  YES [ ]  NO** |
| *19* | **Product of Origin: Domestic Only; 10% of the first-year contract to be housed in the United States** | **[ ]  YES [ ]  NO** |
| *20* | **Samples:** A dozen minimum samples of the proposed product must be submitted to General Manager, Sharon Jones at Tabor City Cutting and Sewing Plant, 4600 Swamp Fox Hwy W, Tabor City, NC 28463. Phone: 910-653-1122. | **[ ]  YES [ ]  NO** |
| *21* | **Packing:** Each case has 1,000 zippers. Labels must include quantity of product, purchase order number and suppliers company name. A packing slip must accompany each shipment. Packing slips must include total amount of zippers, quantity per unit and purchase order number. English language only. | **[ ]  YES [ ]  NO** |
| *22* | **Delivery:** Prior to delivery, an appointment must be made with Enterprises Staff. Call 910-653-1122 for delivery appointment. Failure to pre-arrange delivery, improper packaging and incomplete packing slip information will result in rejection of shipment. NO RELEASES AT THIS TIME. Upon notification, amount requested will be delivered to Tabor City Cutting and Sewing, 4600 Swamp Fox HWY, Tabor City, NC 28463 within 30 days upon notification of purchase order. Vendor is required to acknowledge receipt notification of release within 24 hours. **Large shipments cannot be delivered to the gatehouse, all large shipments are to be dropped off at the loading dock inside the facility.** | **[ ]  YES [ ]  NO** |
| *23* | **Overages:** Overages or over shipments will not be accepted. Quantities delivered that exceed total purchase order amount will be considered overages. | **[ ]  YES [ ]  NO** |
| *24* | **Lab Test Reports:** A detailed lab test report from a certified testing laboratory or certified testing company must be submitted with each shipment providing the actual test results. | **[ ]  YES [ ]  NO** |
| *25* | **Safety Data Sheets:** (SDS) must accompany initial shipment. Revisions must be provided when applicable.  | **[ ]  YES [ ]  NO** |

**Name and Location of Fabric Manufacturer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.**

**Name and Location of Finisher: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.**

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|  | **VENDOR’S RESPONSE** |

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| ***Item #*** | ***Specifications*** | **Product/Service Offered Meets Specification** |
|  | **Specifications: Tan 11” Zipper**  |  |
| *1* | **Color:** Tan | [ ]  YES [ ]  NO |
| *2* | **Tape Size:** 7/16” | **[ ]  YES [ ]  NO** |  |
| *3* | **Material Specifications:** Warp Yarn- polyester Textured yarn; Woft Yarn- Polyester Textured YarnCord: Polyester Teeth; Brass, Y-type | [ ]  YES [ ]  NO |
| *4* | **Chain Breaking Strength (ASTM D-2061 Average):**Chain Crosswise (kgf): 86.6Chain Folded Crosswise (kgf): 58.2Puncture (kgf): 35.0Scoop Pull-Off (kgf): 8.4Scoop Slippage (kgf): 5.1 | [ ]  YES [ ]  NO |
| *5* | **Dimensions (ASTM D-2050):** A: 4.5, + or - .10 (mm); B 2, + or - .02(mm); C: 2.27, + or - .03(mm); D: 1.4, + or - .04(mm), E: 1.00(mm); F: 7/16 + or – 1/32(in.) | **[ ]  YES [ ]  NO** |
| *6* | **Color Fastness:** Crocking (ATCC-8): Dry-Gray Scale =4.5; Wet – Gray Scale = 4.5 | **[ ]  YES [ ]  NO** |
| *7* | **Washing** (AATCC-61/3A): Gray Scale = 4.5 | **[ ]  YES [ ]  NO** |
| *8* | **Weathering (GM9125P):** 100 hours, on tone fade-prolonged exposure to sunlight | **[ ]  YES [ ]  NO** |
| *9* | **Chemical:** Acid, Resistant to weak acids. Dissolve in mineral acids. Avoid concentrated acids.  | **[ ]  YES [ ]  NO** |  |
| *10* | **Shrinkage:** 3% at boil | **[ ]  YES [ ]  NO** |
| *11* | **Operating Temps:** 391 degrees F Melting Point, 358 degrees F <5 min., 266 degrees F continuous  | **[ ]  YES [ ]  NO** |
| *12* | **Fray Resistance:** Mil F 21640, < 1/32 after 5 launderings | **[ ]  YES [ ]  NO** |
| *13* | **Resistance (Zipper Tape Only):** Oxidizers- Moderate Resistance, Degraded by strong oxidizers. Keep temp. <160 degrees F. Solvents-Resistant to most common solvents. Less resistant to chlorinated solvents.  | **[ ]  YES [ ]  NO** |
| *14* | **Resistance:** Alkali, Resistant to strong alkalis- recommended PH <11.5, temperature <160 degrees F | **[ ]  YES [ ]  NO** |
| *15* | **Sterilization:** GAMMA (Mrad) : Yes (5)- Polyester Yes (2.3)- Delrin | **[ ]  YES [ ]  NO** |
| *16* | **Autoclave:** Yes- Polyester, No- Delrin | **[ ]  YES [ ]  NO** |
| *17* | **Quality:** Only first quality will be accepted | **[ ]  YES [ ]  NO** |
| *18* | **Minimum Delivery Quantity:** 5,000 each | **[ ]  YES [ ]  NO** |
| *19* | **Product of Origin: Domestic Only; 10% of the first-year contract to be housed in the United States** | **[ ]  YES [ ]  NO** |
| *20* | **Samples:** A dozen minimum samples of the proposed product must be submitted to General Manager, Sharon Jones at Tabor City Cutting and Sewing Plant, 4600 Swamp Fox Hwy W, Tabor City, NC 28463. Phone: 910-653-1122. | **[ ]  YES [ ]  NO** |
| *21* | **Packing:** Each case has 1,000 zippers. Labels must include quantity of product, purchase order number and suppliers company name. A packing slip must accompany each shipment. Packing slips must include total amount of zippers, quantity per unit and purchase order number. English language only. | **[ ]  YES [ ]  NO** |
| *22* | **Delivery:** Prior to delivery, an appointment must be made with Enterprises Staff. Call 910-653-1122 for delivery appointment. Failure to pre-arrange delivery, improper packaging and incomplete packing slip information will result in rejection of shipment. NO RELEASES AT THIS TIME. Upon notification, amount requested will be delivered to Tabor City Cutting and Sewing, 4600 Swamp Fox HWY, Tabor City, NC 28463 within 30 days upon notification of purchase order. Vendor is required to acknowledge receipt notification of release within 24 hours. **Large shipments cannot be delivered to the gatehouse, all large shipments are to be dropped off at the loading dock inside the facility.** | **[ ]  YES [ ]  NO** |
| *23* | **Overages:** Overages or over shipments will not be accepted. Quantities delivered that exceed total purchase order amount will be considered overages. | **[ ]  YES [ ]  NO** |
| *24* | **Lab Test Reports:** A detailed lab test report from a certified testing laboratory or certified testing company must be submitted with each shipment providing the actual test results. | **[ ]  YES [ ]  NO** |
| *25* | **Safety Data Sheets:** (SDS) must accompany initial shipment. Revisions must be provided when applicable.  | **[ ]  YES [ ]  NO** |

**Name and Location of Fabric Manufacturer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.**

**Name and Location of Finisher: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.**

# 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.

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| **Contract Manager Point of Contact** |
| Name: |  |
| Office Phone #: |  |
| Mobile Phone #: |  |
| Email:  |  |

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).

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

##  INVOICES

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

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

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

6.3 DISPUTE RESOLUTION

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

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

## 6.4 PRICE ADJUSTMENTS

Prices proposed by the Vendor shall be firm against any increase for hundred and eighty (180) 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.

## 6.5 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.

##  ATTACHMENTS

All attachments to this IFB are incorporated herein and shall be submitted by responding in the Sourcing Tool. These attachments can be found at the following Vendor Forms link for reference purposes only:

<https://ncadmin.nc.gov/documents/vendor-forms>

6.7 DAC ADDITIONAL TERMS

1. **ALCOHOL/DRUG FREE WORK PLACE POLICY:** A copy of the Department’s Alcohol/Drug Free Work Place Policy is attached to this solicitation. The contractor shall use reasonable and good faith efforts to ensure that employees/staff are aware of the Department’s policy. The contractor understands that its employees/staff are required to abide by these standards. The contractor further understands that possession, use, manufacture, or distribution of illegal drugs or alcohol in violation of this policy, by employees/staff participating in the performance of this contract, may result in immediate termination of this contract for cause.
2. **PREA:** The NC Department of Adult Correction is committed to a standard of zero-tolerance pertaining to unduly familiar or sexually abusive behavior either by another juvenile or by staff, volunteer, vendor, contractor or party. Staff, volunteers, vendors, contractors or parties are strictly prohibited from engaging in personal dealings or any conduct of a sexual nature with any inmate or juvenile.  Conversation and conduct with any inmate or juvenile must be professional at all times.  Sexual acts between a juvenile or inmate and staff, volunteer, vendor, contractor or party may violate North Carolina law.  Additionally, sexual acts between a juvenile or inmate and staff member will contradict the standards of the federal Prison Rape Elimination Act of 2003 (PREA).  Such acts also may be punishable, at a minimum, as a Class E felony in North Carolina.  Under North Carolina, consent of the inmate or juvenile may not available as a defense for an individual who is charged criminally based on sexual conduct with the inmate or juvenile.  Also, pursuant to PREA standards, no juvenile or inmate can consent to engage in sexual activity with staff, volunteers, vendors, contractors or parties.  Any contractual facility will comply with the national standards to prevent, detect, and respond to PREA (115.12, 212, 312) and permit the Department to monitor this aspect of the contract to ensure compliance with the PREA standards.

 As a valued partner with DAC, it is important to remember that if you become aware of a report of any incidents of unduly familiar or sexually abusive behavior or sexual harassment, you have a duty to report this information immediately to your contact person with the Agency, by email to prea@dac.nc.gov,  or the DAC PREA office at (919) 825-2754.

 Additionally, it may violate North Carolina law to sell or give an inmate or juvenile any alcoholic beverages, barbiturate or stimulant drug, or any narcotic, poison or poisonous substance, except upon the prescription of a physician; and it may violate North Carolina law to give an inmate or juvenile any tobacco or tobacco products, alcohol, or cell phones.  It may also violate NCDAC policy to convey to or take from any juvenile or inmate any letters, or verbal messages; to convey any weapon or instrument by which to effect an escape, or that will aid in an assault or insurrection; to trade with any inmate for clothing or stolen goods or to sell any inmate any article forbidden by NCDAC policy.

 By signing this document, you acknowledge that you understand and will abide by this policy as outlined above.

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

# ATTACHMENT A: PRICING FORM

**Please note that this is a one (1) year estimate. No minimum or maximum orders are guaranteed.**

**FURNISH AND DELIVER:**

| **ITEM #** | **QTY.** | **UOM** | **DESCRIPTION** | **UNIT PRICE** | **EXTENDED PRICE** |
| --- | --- | --- | --- | --- | --- |
| 1 | **420,000** | **Each** | **¾ black Plastic Buckles** |  $\_\_\_\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2 | **132,000** | **Yard** | **¾ Black Webbing** |   $\_\_\_\_\_\_\_\_\_\_\_\_\_ |  $\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 3 | **30,000** | **Each** | **Zipper, Navy 11 Inch Brass Teeth and Tab** |  $\_\_\_\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 4 | **100,000** | **Each** | **11 Inch Black Trouser Zippers** |  $\_\_\_\_\_\_\_\_\_\_\_\_\_ |  $\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 5 | **100,000** | **Each** | **Zipper, Tan 11 Inch Brass Teeth and Tab** |  $\_\_\_\_\_\_\_\_\_\_\_\_\_ |  $\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

**TOTAL EXTENDED PRICE: $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

# ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION

Solicitation #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

Historically Underutilized Businesses (HUBs) consist of minority, women, and disabled business firms that

are at least fifty-one percent owned and operated by an individual(s) from one of these categories. Also

included in this category are disabled business enterprises and non-profit work centers for the blind and

severely disabled.

Pursuant to G.S. 143B-1361(a), 143-48 and 143-128.4, the State invites and encourages participation in

this procurement process by businesses owned by minorities, women, the disable, disabled business

enterprises, and non-profit work centers for the blind and severely disabled. This includes utilizing

individual(s) from these categories as subcontractors to perform the functions required in this Solicitation.

The Vendor shall respond to questions below, as applicable.

PART I: HUB CERTIFICATION

Is Vendor a NC-certified HUB entity? Yes \_\_\_\_\_ No \_\_\_\_\_\_\_

If yes, provide Vendor #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

If no, does Vendor qualify for certification as HUB? Yes ­­­­\_\_\_\_\_ No \_\_\_\_\_\_\_

Vendors that check “yes” will be referred to the HUB Office for assistance in acquiring certification.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Company Name** | **Company Address** | **Website Address** | **Contact Name** | **Contact Email** | **Contact Phone** | **NC HUB certified?** | **Percent of total bid price** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

**PART III: PROCUREMENT OF SERVICES - SUBCONTRACTORS**

For Services procurements, are you using Subcontractors to perform any of the services being procured under this solicitation? Yes \_\_\_\_\_ No \_\_\_\_\_

If yes, then provide the following information:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Company Name** | **Company Address** | **Website Address** | **Contact Name** | **Contact Email** | **Contact Phone** | **NC HUB certified?** | **Percent of total bid price** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

Need more information?

Questions concerning NC HUB certification, contact the [North Carolina Office of Historically Underutilized Businesses](http://ncadmin.nc.gov/businesses/hub) at 984-236-0130 or huboffice.doa@doa.nc.gov

# ATTACHMENT E: CUSTOMER REFERENCE TEMPLATE

Solicitation #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Vendor Name:

**Instructions**: Vendor shall use this template to submit three (3) customer references with its offer.

|  |  |
| --- | --- |
|  Name of Customer Organization:  |  |
|  Customer Reference Name:  |  |
|  Customer Reference Address:  |  |
|  Customer Reference Email:  |  |
|  Start Date:  |  |
|  End Date:  |  |
| Explanation of contract, service agreement, or type of products and quantity provided to the organization: |  |

|  |  |
| --- | --- |
|  Name of Customer Organization:  |  |
|  Customer Reference Name:  |  |
|  Customer Reference Address:  |  |
|  Customer Reference Email:  |  |
|  Start Date:  |  |
|  End Date:  |  |
| Explanation of contract, service agreement, or type of products and quantity provided to the organization: |  |

|  |  |
| --- | --- |
|  Name of Customer Organization:  |  |
|  Customer Reference Name:  |  |
|  Customer Reference Address:  |  |
|  Customer Reference Email:  |  |
|  Start Date:  |  |
|  End Date:  |  |
| Explanation of contract, service agreement, or type of products and quantity provided to the organization: |  |

# ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR

Solicitation #:

Vendor Name:

In accordance with NC General Statute G.S. 143-59.4, Vendor shall detail the location(s) at which performance will occur, as well as the manner in which it intends to utilize resources or workers outside of the United States in the performance of The Contract.

Vendor shall complete items 1 and 2 below.

1. **Will any work under this Contract be performed outside of the United States**? **** YES - NO

**If “YES”:**

* 1. List the location(s) outside of the United States where work under the Contract will be

performed by the Vendor, any subcontractors, employees, or any other persons performing work under the Contract.

* 1. Specify the manner in which the resources or workers will be utilized:
1. **Where within the United States will work be performed?**

 \_ \_ \_

**NOTES:**

1. The State will evaluate the additional risks, costs, and other factors associated with the utilization of workers outside of the United States prior to making an award.
2. Vendor shall provide notice in writing to the State of the relocation of the Vendor, employees of the Vendor, subcontractors of the Vendor, or other persons performing services under the Contract to a location outside of the United States.

All Vendor or subcontractor personnel providing call or contact center services to the State of North Carolina under the Contract **shall disclose** to inbound callers the location from which the call or contact center services are being provided.

**ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION**

Solicitation #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Vendor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

The undersigned hereby certifies that: [check all applicable boxes]

[ ]  The Vendor is in sound financial condition and, if applicable, has received an unqualified audit opinion for the latest audit of its financial statements.

 Date of latest audit: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (If no audit within past 18 months, explain reason below)

[ ]  The Vendor has no outstanding liabilities, including tax and judgment liens, to the Internal Revenue Service or any other government entity.

[ ]  The Vendor is current on all amounts due for payments of federal and state taxes and required employment-related contributions and withholdings.

[ ]  The Vendor is not the subject of any current litigation or findings of noncompliance under federal or state law.

[ ]  The Vendor has not been the subject of any past or current litigation, findings in any past litigation, or findings of noncompliance under federal or state law that may impact in any way its ability to fulfill the requirements of The Contract.

[ ]  He or she is authorized to make the foregoing statements on behalf of the Vendor.

**Note:** This shall constitute a continuing certification and Vendor shall notify the Contract Lead within 30 days of any material change to any of the representations made herein.

**— If any one or more of the foregoing boxes is NOT checked, Vendor shall explain the reason(s) in the space below. Failure to include an explanation may result in Vendor being deemed non-responsive and its submission rejected in its entirety.**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature Date

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Printed Name Title

**[This Certification must be signed by an individual authorized to speak for the Vendor]**

**ATTACHMENT J: ALCOHOL/DRUG-FREE WORKPLACE POLICY**

POLICY

It is the policy of the Department of Adult Correction to provide a work environment free of alcohol and drugs in order to ensure the safety and well-being of employees, correctional clientele, and the general public. All employees of the Department of Adult Correction, including permanent full-time, trainee, and permanent part-time, permanent hourly, probationary, and temporary shall abide by this policy.

PURPOSE

This document is intended to advise managers and employees of the guidelines of an alcohol/drug free workplace, and to set out the penalties for violation(s) of the guidelines.

PROCEDURES/OPERATIONAL GUIDELINES

All employees of the Department of Adult Correction are expected to be physically and mentally prepared and able to perform their assigned duties throughout the workday. No employee shall report to the work site impaired by or suffering from the effects of drugs or alcohol.

Individuals reporting for work under the influence or the effects of alcohol and/or drugs shall be issued discipline, up to and including dismissal, consistent with the policy governing personal conduct.

No employee shall manufacture, distribute, or dispense controlled substances (drugs/alcohol) at the work site or away from the work site. No employee shall use “across the counter” medication to the point of impairment while at the work site, or in any situation which may bring discredit to the Department. Use or abuse shall be viewed as personal misconduct and shall be cause for immediate disciplinary action up to and including dismissal.

Possession of an illegal substance in any situation, at work or away from the work site shall be cause for discipline. Possession of controlled substances, i.e. Prescription medication or alcohol, must be in compliance with existing laws. Violations will result in discipline up to and including dismissal based on personal misconduct.

Employees who are arrested, detained, or served a warrant for any alcohol/drug related incident, at the work site or away from the work site have 24 hours to file a written report of the situation with the work unit supervisor/manager, i.e. Warden, Superintendent, Branch Manager. The work unit supervisor/manager shall make a recommendation for appropriate disciplinary action based on the facts of the case after conducting a thorough investigation.

If sufficient facts cannot be obtained due to pending litigation, the work unit supervisor/manager shall request, in writing, that any recommendation for disciplinary action be delayed until the court has disposed of the matter. Once the legal proceedings have been completed, the employee shall furnish a certified copy of the court disposition within 48 hours of the judgment. The recommendation for discipline shall be made at this time, if not previously addressed.

Any conviction of a drug or alcohol related offense, which occurred at the work site, shall be reported to the federal government by the Personnel Office; therefore, such offenses shall be reported to the Personnel Office by the appropriate manager so that the Personnel Office may comply with the requirement.

The Department of Adult Correction utilizes the State Employee Assistance Program (EAP) administered through the Office of State Personnel. The EAP provides employees with a comprehensive referral service to aid in coping with or overcoming personal problems, including drug and alcohol problems. Consultants with the State EAP will provide managerial/supervisory training and coordinate employee orientation.