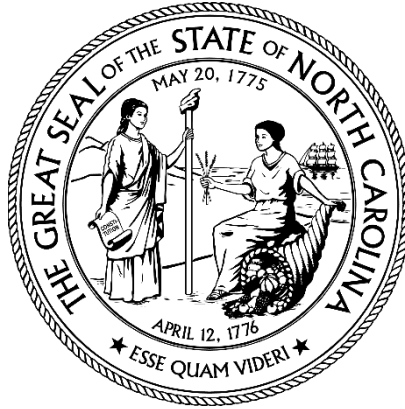




STATE OF NORTH CAROLINA

Guilford Technical Community College

Invitation for Bid #: 99-JD26002

Waste Removal & Recycling Services

Date of Issue: Monday, August 31, 2026

Bid Opening Date: Thursday, September 24, 2026

At 3:00 PM ET

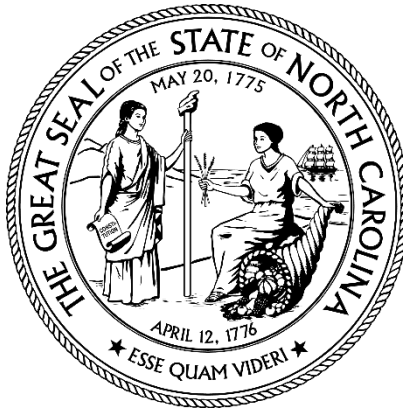
Direct all inquiries concerning this IFB to:

Jamie Doom

Senior Buyer

Email: jedoom@gtcc.edu

Phone: 336-334-4822 x 50311



STATE OF NORTH CAROLINA

Invitation for Bid

99-JD26002

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://evp.nc.gov/SignIn>

Electronic responses ONLY will be accepted for this solicitation.

STATE OF NORTH CAROLINA

Guilford Technical Community College

Refer <u>ALL</u> Inquiries regarding this IFB to: Jamie Doom, Senior Buyer	Invitation For Bid #: 99-JD26002 Bids will be publicly opened: September 24, 2026, at 3:00PM EST
Contract Type: Open Market	Commodity No.: 761200
Requisition No.: PR13018295	Description: Refuse disposal and treatment

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 ATTACHMENTS page within this document.

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:		
VENDOR'S AUTHORIZED SIGNATURE*:	DATE:	EMAIL:

Bid Number: 99-JD26002

Vendor: _____

VALIDITY PERIOD

Offer shall be valid for at least sixty (60) 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 Guilford Technical Community College)

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1.0 PURPOSE AND BACKGROUND

Guilford Technical Community College (GTCC) is accepting proposals from qualified Vendors to provide waste removal & recycling services at its campus locations. GTCC has seven (7) campuses located in Guilford County that require services. Proposals shall be submitted in accordance with the terms and conditions of this IFB and any addenda issued hereto.

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

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") or November 1, 2026, whichever is later.

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.

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

2.0 GENERAL INFORMATION

2.1 INVITATION FOR BID DOCUMENT

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: 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://eprocurement.nc.gov/>.

2.3 NOTICE TO VENDORS REGARDING IFB TERMS AND CONDITIONS

It shall be the Vendor's responsibility to read the Instructions to Vendors, the North Carolina General Terms and Conditions, all relevant exhibits and attachments, and any other components made a part of this IFB and comply with all requirements and specifications herein. Vendors 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' 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	Monday, August 31, 2026
Submit Written Questions	Vendor	Wednesday, September 9, 2026
Provide Response to Questions	State	Wednesday, September 16, 2026
Submit Bids	Vendor	Thursday, September 24, 2026, at 3:00PM EST
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.

Written questions shall be emailed to jedoom@gtcc.edu by the date and time specified above. Vendors should enter “IFB # 99-JD26002 Questions” as the subject for the email. Question submittals should include a reference to the applicable IFB section and be submitted in the format shown below:

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

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

If applicable to this RFQ and using eVP, all proposal responses shall be submitted electronically via the electronic Vendor Portal (eVP). Additional information can be found at the eVP updates for Vendors link: <https://eprocurement.nc.gov/news-events/evp-updates-vendors>.

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

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

2.7 BID CONTENTS

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

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

- 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, including sections: 4.7 and 6.1
- d) Completed version of ATTACHMENT A: PRICING
- e) Completed version of ATTACHMENT D: CUSTOMER REFERENCE FORM
- f) Completed version of ATTACHMENT E: LOCATION OF WORKERS UTILIZED BY VENDOR

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. Any alternate bid, in addition to the marking described above, must be clearly marked with the legend: "Alternate Bid # ____ [for 'name of Vendor']". Each bid must be for a specific set of Goods and Services and must include specific pricing. If a Vendor chooses to respond with various offerings, each must be offered with a separate price and be contained in a separate bid. Each bid must be complete and independent of other bids offered.

3.0 METHOD OF AWARD AND BID EVALUATION PROCESS

3.1 METHOD OF AWARD

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

All responsive bids will be reviewed, and 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. .

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 the Paragraph 29 of the Instructions to Vendors entitled COMMUNICATIONS BY VENDORS.

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

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

3.3 BID EVALUATION PROCESS

Only responsive submissions will be evaluated.

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

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

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

At the date and time provided in the IFB SCHEDULE Section above, unless modified by Addendum, the bids from each responding Vendor will be opened publicly and all offers (except those that have been previously withdrawn, or voided bids) will be tabulated. The tabulation shall be made public at the time it is created. When negotiations after receipt of bids 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 State's eVP website under the IFB number for this solicitation. Award of a Contract to one Vendor does not mean that the other bids lacked merit, but that, all factors considered, the selected bid was deemed most advantageous and represented the best value to the State.

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

3.4 PERFORMANCE OUTSIDE THE UNITED STATES

Vendor shall complete ATTACHMENT E: 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 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 and include in Vendor's response.

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

4.2 REFERENCES

Vendor should provide at least three (3) references, using ATTACHMENT D: CUSTOMER REFERENCE FORM, for which it has provided services of similar size and scope to those proposed herein. References should not be from the same company or from the soliciting State entity. In addition, Vendor should provide references for and identify other government contracts it has received, for which your company has provided services of similar size and scope. 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.

4.3 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.

4.4 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.

4.5 AGENCY INSURANCE REQUIREMENTS .

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

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

B. The Procurement Entity has conducted a risk assessment and determined that certain default coverage provisions in the North Carolina General Terms and Conditions, paragraph entitled *Insurance*, should be increased from the minimums stated. Increased or additional insurance coverage amounts for this Solicitation are as follows. Coverages not changed here remain as stated in the General Terms and Conditions.

a)	<u>Employer's Liability</u>	Statutory Limits	
b)	<u>Commercial General Liability</u>	\$ 1,000,000.00	Combined Single Limit
c)	<u>Automobile</u>	\$ 1,000,000.00	Bodily injury and property damage
		\$ 1,000,000.00	Uninsured/under insured motorist
		\$ 1,000,000.00	Medical payment

4.6 SUBCONTRACTORS

No portion of the work shall be subcontracted without prior written consent of the State. In the event that the Vendor desires to subcontract some part of the work specified herein, the Vendor shall furnish with their bid the names, qualifications, and experience of their proposed subcontractors. The Vendor shall, however, remain solely and fully liable and responsible for the work done by its subcontractor(s) and shall assure compliance with all the requirements and specifications of the contract.

4.7 SECRETARY OF STATE REGISTRATION

Prior to entering into a contract with the State, the awarded Vendor(s) must complete registration with the NC Secretary of State. Upon notification of award, the selected Vendor(s) must furnish evidence of filing within 10 business days. Failure to provide this documentation may result in the disqualification of the Vendor(s) bid from further consideration for the award.

No purchase orders shall be issued prior to confirmation of completed registration with the Secretary of State.

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

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

5.0 SPECIFICATIONS AND SCOPE OF WORK

5.1 SPECIFICATIONS

The Vendor shall furnish all labor, materials, and equipment necessary to provide waste removal and recycling services for the locations/buildings provided in Section 5.2.1 Campus Locations and Container Requirements.

5.2 SPECIFICATIONS

The following is a list of waste & recycling containers needed and service requirements for each location.

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5.2.1 CAMPUS LOCATIONS AND CONTAINER REQUIREMENTSAll Campus Maps: <https://www.gtcc.edu/about/campuses/index.php>

Jamestown Campus - Jamestown, NC 27282				
Quantity	Type of Container	Location		Service Days
1 each	30 Yard Compactor	Central Energy Plant	1304 Bonner Drive	Mon
1 each	8 Yard VIP Cardboard Compactor	Central Energy Plant	1305 Bonner Drive	Tues & Thurs
1 each	8 Yard Regular Trash	Koury Center	621 E. Main Street	Mon, Wed, & Fri
1 each	8 Yard Regular Trash	Service Careers	202 Rochelle Drive	Mon through Fri
1 each	8 Yard Regular Trash	Burn Tower	5900 Stanford Road	Wed & Fri
1 each	8 Yard Regular Trash	Campus Operations	1003 Bonner Drive	Wed & Fri
1 each	8 Yard Comingled Recycling Container	Koury Center	621 E. Main Street	Wed & Fri
1 each	OPTIONAL – 30 Yard Open Top Container – Needed during peak volume times (July, Aug, Nov, Dec, Jan, April & May)	Medlin Campus Center	601 E. Main Street	Once Per Week

Jamestown Campus - Center for Advanced Manufacturing (CAM) - Greensboro, NC 27407				
1 each	8 Yard Regular Trash	CAM	6201 Gate City Blvd	Wed & Fri
1 each	8 Yard Comingled Recycling Container	CAM	6201 Gate City Blvd	Wed & Fri
Jamestown and CAM Campus Map		https://www.gtcc.edu/files/campus-maps/JamestownCampus.pdf		

High Point Campus - High Point, NC 27260				
1 each	8 Yard Regular Trash	H4 Building	901 S. Main Street	Mon, Wed, & Fri
1 each	8 Yard Regular Trash	H5 Building	901 S. Main Street	Mon, Wed, & Fri
1 each	8 Yard Comingled Recycling Container	H5 Building	901 S. Main Street	Once Per Week
High Point Campus Map		https://www.gtcc.edu/files/campus-maps/HighPointCampus.pdf		

Greensboro Campus - Greensboro, NC 27405				
1 each	8 Yard Regular Trash	W3 TEC Building	3503 East Wendover Ave	Mon, Wed, & Fri
1 each	8 Yard Regular Trash	W1 AEC Building	3505 East Wendover Ave	Mon, Wed, & Fri
1 each	8 Yard Regular Trash	W4 Greensboro Campus Ctr	3509 East Wendover Ave	Mon, Wed, & Fri
1 each	8 Yard Comingled Recycling Container	W4 Greensboro Campus Ctr	3509 East Wendover Ave	Once Per Week
Greensboro Campus Map		https://www.gtcc.edu/files/campus-maps/GreensboroCampus.pdf		

Aviation I - Greensboro, NC 27409				
1 each	8 Yard Regular Trash	Aviation I	260 N. Regional Rd	Mon & Wed
1 each	8 Yard Comingled Recycling Container	Aviation I	260 N. Regional Rd	Once Per Week
Aviation II - Greensboro, NC 27410				
1 each	8 Yard Regular Trash	Aviation II	819 Radar Rd	Mon & Wed
1 each	8 Yard Comingled Recycling Container	Aviation II	819 Radar Rd	Once Per Week
Aviation III - Greensboro, NC 27410				
1 each	8 Yard Regular Trash	Cone II Aviation Bldg	1053 Old Stage Coach Rd	Mon & Wed
1 each	8 Yard Comingled Recycling Container	Cone II Aviation Bldg	1053 Old Stage Coach Rd	Once Per Week
Aviation Campus Maps		https://www.gtcc.edu/about/campuses/aviation.php		

Cameron Campus - Colfax, NC 27235				
1 each	8 Yard Regular Trash	Cameron Campus	7908 Leabourne Road	Wed & Fri
1 each	8 Yard Comingled Recycling Container	Cameron Campus	7908 Leabourne Road	Wed & Fri
Cameron Campus Map		https://www.gtcc.edu/files/campus-maps/CameronCampus.pdf		

Containers are to sit flat to the surface with no casters or wheels**GTCC requires recycling services for the following items:**

- | | | | |
|---------------|----------------|-------------------------------|---------------|
| - Cardboard | - Office Paper | - Junk Mail | - Magazines |
| - Color Paper | - Aluminum | - Plastic Beverage Containers | - Phone Books |
| - Glass | - Steel Cans | - Aerosol Cans | - Catalogs |

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 should 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.

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

The Vendor should be required to designate and make available to the State for customer service. The customer service point of contact should be the State's point of contact for customer service-related issues.

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

6.2 INVOICES

Vendor shall invoice the Procurement Entity. The standard format for invoicing shall be Single Invoices meaning that the Vendor should provide the Procurement Entity with an invoice for each order. Invoices shall include detailed information to allow Procurement Entity to verify pricing at point of receipt matches the correct price from the original date of order. The following fields shall be included on all invoices, as relevant:

Vendor's Billing Address, Customer Account Number, Order Date, Buyer's Order Number, Item Descriptions, Price, Quantity, Location of Service, and Unit of Measure.

6.3 CONTINUOUS IMPROVEMENT

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

6.4 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.

The State shall have the obligation to notify Vendor, in writing ten (10) calendar days following completion of such work or delivery of a deliverable described in the Contract that it is not acceptable. The notice shall specify in reasonable detail the reason(s) it is unacceptable. Acceptance by the State shall not be unreasonably withheld; but may be conditioned or delayed

as required for reasonable review, evaluation, installation, or testing, as applicable to the work or deliverable. Final acceptance is expressly conditioned upon completion of all applicable assessment procedures. Should the work or deliverables fail to meet any specifications, acceptance criteria or otherwise fail to conform to the Contract, the State may exercise any and all rights hereunder, including, for Goods deliverables, such rights provided by the Uniform Commercial Code, as adopted in North Carolina.

6.5 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 six (6) 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.

6.6 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.

6.7 CONTRACT CHANGES

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

7.0 ATTACHMENTS

ATTACHMENT A: PRICING

Complete and return the Pricing associated with this IFB, which can be found in the tables on the following pages.

Waste Removal Containers *Based on Service Requirements listed in section 5.2.1*

Please include any additional fees in your prices as presented.

DO NOT include tax

At GTCC's sole discretion, this contract may be renewed for two additional years. [Reference section 1.1]

Please list pricing for all three years, including optional years 2 and 3, on the following pages.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

YEAR ONE (1)

Campus	Container Size	Location	Rental Price Per Month	Cost for 12 Months
Jamestown	30 Yard Compactor	Central Energy Plant	Monthly Rental Rate: _____ Haul Fee: _____ Landfill Fee Per Ton: _____ Landfill Name/Location: _____	Month RR: _____ Haul Fee: _____
Jamestown	8 Yard VIP Cardboard Compactor	Central Energy Plant		
Jamestown	8 Yard Regular Trash	Koury Center		
Jamestown	8 Yard Regular Trash	Service Careers		
Jamestown	8 Yard Regular Trash	Burn Tower		
Jamestown	8 Yard Regular Trash	Campus Operations		
Jamestown	8 Yard Comingled Recycling Container	Koury Center		
Jamestown – CAM	8 Yard Regular Trash	CAM		
Jamestown - CAM	8 Yard Comingled Recycling Container	CAM		
High Point	8 Yard Regular Trash	H4 Building		
High Point	8 Yard Regular Trash	H5 Building		
High Point	8 Yard Comingled Recycling Container	H5 Building		
Greensboro	8 Yard Regular Trash	W3 TEC Building		
Greensboro	8 Yard Regular Trash	W1 AEC Building		
Greensboro	8 Yard Regular Trash	W4 Greensboro Campus Ctr		
Greensboro	8 Yard Comingled Recycling Container	W4 Greensboro Campus Ctr		
Aviation I	8 Yard Regular Trash	Aviation I		
Aviation I	8 Yard Comingled Recycling Container	Aviation I		
Aviation II	8 Yard Regular Trash	Aviation II		
Aviation II	8 Yard Comingled Recycling Container	Aviation II		
Aviation III	8 Yard Regular Trash	Cone II Aviation Bldg		
Aviation III	8 Yard Comingled Recycling Container	Cone II Aviation Bldg		
Cameron	8 Yard Regular Trash	Cameron Campus		
Cameron	8 Yard Comingled Recycling Container	Cameron Campus		

GTCC may need an additional 30 Yard Open Top Container during peak volume periods. Please list your weekly disposal fee per ton and your monthly rental rate for Year 1:

Monthly Rental Rate: _____
 Landfill Fee Per Ton: _____
 Haul Fee: _____
 Landfill Name/Location: _____

YEAR TWO (2)

Campus	Container Size	Location	Rental Price Per Month	Cost for 12 Months
Jamestown	30 Yard Compactor	Central Energy Plant	Monthly Rental Rate: _____ Haul Fee: _____ Landfill Fee Per Ton: _____ Landfill Name/Location: _____	Month RR: _____ Haul Fee: _____
Jamestown	8 Yard VIP Cardboard Compactor	Central Energy Plant		
Jamestown	8 Yard Regular Trash	Koury Center		
Jamestown	8 Yard Regular Trash	Service Careers		
Jamestown	8 Yard Regular Trash	Burn Tower		
Jamestown	8 Yard Regular Trash	Campus Operations		
Jamestown	8 Yard Comingled Recycling Container	Koury Center		
Jamestown - CAM	8 Yard Regular Trash	CAM		
Jamestown - CAM	8 Yard Comingled Recycling Container	CAM		
High Point	8 Yard Regular Trash	H4 Building		
High Point	8 Yard Regular Trash	H5 Building		
High Point	8 Yard Comingled Recycling Container	H5 Building		
Greensboro	8 Yard Regular Trash	W3 TEC Building		
Greensboro	8 Yard Regular Trash	W1 AEC Building		
Greensboro	8 Yard Regular Trash	W4 Greensboro Campus Ctr		
Greensboro	8 Yard Comingled Recycling Container	W4 Greensboro Campus Ctr		
Aviation I	8 Yard Regular Trash	Aviation I		
Aviation I	8 Yard Comingled Recycling Container	Aviation I		
Aviation II	8 Yard Regular Trash	Aviation II		
Aviation II	8 Yard Comingled Recycling Container	Aviation II		
Aviation III	8 Yard Regular Trash	Cone II Aviation Bldg		
Aviation III	8 Yard Comingled Recycling Container	Cone II Aviation Bldg		
Cameron	8 Yard Regular Trash	Cameron Campus		
Cameron	8 Yard Comingled Recycling Container	Cameron Campus		

GTCC may need an additional 30 Yard Open Top Container during peak volume periods. Please list your weekly disposal fee per ton and your monthly rental rate for Year 2:

Monthly Rental Rate: _____
 Landfill Fee Per Ton: _____
 Haul Fee: _____
 Landfill Name/Location: _____

YEAR THREE (3)

Campus	Container Size	Location	Rental Price Per Month	Cost for 12 Months
Jamestown	30 Yard Compactor	Central Energy Plant	Monthly Rental Rate: _____ Haul Fee: _____ Landfill Fee Per Ton: _____ Landfill Name/Location: _____	Month RR: _____ Haul Fee: _____
Jamestown	8 Yard VIP Cardboard Compactor	Central Energy Plant		
Jamestown	8 Yard Regular Trash	Koury Center		
Jamestown	8 Yard Regular Trash	Service Careers		
Jamestown	8 Yard Regular Trash	Burn Tower		
Jamestown	8 Yard Regular Trash	Campus Operations		
Jamestown	8 Yard Comingled Recycling Container	Koury Center		
Jamestown - CAM	8 Yard Regular Trash	CAM		
Jamestown - CAM	8 Yard Comingled Recycling Container	CAM		
High Point	8 Yard Regular Trash	H4 Building		
High Point	8 Yard Regular Trash	H5 Building		
High Point	8 Yard Comingled Recycling Container	H5 Building		
Greensboro	8 Yard Regular Trash	W3 TEC Building		
Greensboro	8 Yard Regular Trash	W1 AEC Building		
Greensboro	8 Yard Regular Trash	W4 Greensboro Campus Ctr		
Greensboro	8 Yard Comingled Recycling Container	W4 Greensboro Campus Ctr		
Aviation I	8 Yard Regular Trash	Aviation I		
Aviation I	8 Yard Comingled Recycling Container	Aviation I		
Aviation II	8 Yard Regular Trash	Aviation II		
Aviation II	8 Yard Comingled Recycling Container	Aviation II		
Aviation III	8 Yard Regular Trash	Cone II Aviation Bldg		
Aviation III	8 Yard Comingled Recycling Container	Cone II Aviation Bldg		
Cameron	8 Yard Regular Trash	Cameron Campus		
Cameron	8 Yard Comingled Recycling Container	Cameron Campus		

GTCC may need an additional 30 Yard Open Top Container during peak volume periods. Please list your weekly disposal fee per ton and your monthly rental rate for Year 3:

Monthly Rental Rate: _____
 Landfill Fee Per Ton: _____
 Haul Fee: _____
 Landfill Name/Location: _____

****IMPORTANT NOTICE****

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

ATTACHMENT B: INSTRUCTIONS TO VENDORS

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

<https://www.doa.nc.gov/pandc/north-carolina-instructions-vendors-1-2025/open>

ATTACHMENT C: NORTH CAROLINA GENERAL TERMS & CONDITIONS

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

<https://www.doa.nc.gov/north-carolina-general-terms-and-conditions-5-2025/open>

ATTACHMENT D: CUSTOMER REFERENCE FORM

Complete and return the Customer Reference Form, which can be found at the following link:

<https://ncadmin.nc.gov/media/15503/open>

ATTACHMENT E: LOCATION OF WORKERS UTILIZED BY VENDOR

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

<https://www.doa.nc.gov/pandc/onlineforms/pc-worker-location-92021-pdf/open>

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