



STATE OF NORTH CAROLINA

DHHS – DIVISION OF STATE OPERATED HEALTHCARE FACILITIES

Invitation for Bid #: 30-26036DSOHF

**EMERGENCY POWER SUPPLY SYSTEM MAINTENANCE AND REPAIR SERVICES
– EASTERN REGION**

Date of Issue: March 12, 2026

Bid Opening Date: March 30, 2026

At 1:00 PM ET

Direct all inquiries concerning this IFB to:

Rita Sutton

Facility Type Manager

Email: rita.sutton@dhhs.nc.gov

Phone: 919-221-8880



STATE OF NORTH CAROLINA

Invitation for Bid

30-26036DSOHF

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>

STATE OF NORTH CAROLINA DHHS - Division of State Operated Healthcare Facilities	
Refer <u>ALL</u> Inquiries regarding this IFB to the procurement lead through the Message Board in the Sourcing Tool. See section 2.6 for details: <i>Rita Sutton</i>	Invitation for Bid No.: 30-26036DSOHF Bids will be opened virtually: March 30, 2026 @ 1:00 PM
Using Agency: Longleaf Neuro-Medical Treatment Center; O’Berry Neuro-Medical Treatment Center; Caswell Developmental Center	Commodity No. and Description: 721515 – Electrical system services – Generator maintenance services
Requisition No.: TBD	

EXECUTION

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

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

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

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

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

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

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

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

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

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

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

Bid Number: IFB 30-26036DSOHF

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 DHHS – Division of State Operated Healthcare Facilities)

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1.0 PURPOSE AND BACKGROUND

The Division of State Operated Healthcare Facilities (DSOHF) is seeking to award a contract for **Emergency Power Supply System Maintenance and Repair Services**, at designated facilities within the eastern region of the state as listed below. DSOHF oversees and manages 13 state-operated healthcare facilities that treat adults and children with mental illness, developmental disabilities, substance use disorders and neuro-medical needs. Our mission is to provide a system of high-quality care to individuals whose complex behavioral and medical needs exceed the level of care available in the community.

The intent of this solicitation is to award an Agency Specific Term contract for the following DSOHF locations:

Caswell Developmental Center

2415 West Vernon Avenue
Kinston, NC 28504

Longleaf Neuro-Medical Treatment Center

4761 Ward Blvd
Wilson, NC 27893

O’Berry Neuro-Medical Treatment Center

400 Old Smithfield Road
Goldsboro, NC 27530

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 April 23, 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: This is an NC eProcurement solicitation facilitated by the Ariba Network. The E-Procurement fee may apply to this solicitation. See the paragraph entitled ELECTRONIC PROCUREMENT of the North Carolina General Terms and Conditions.

General information on the E-Procurement Services can be found at: <http://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 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	March 12, 2026
Hold Pre-Bid Meeting/Site Visit	State	March 19, 2026 – Times and Locations are noted below
Submit Written Questions	Vendor	March 20, 2026 by 1:00 PM
Provide Response to Questions	State	March 23, 2026
Submit Bids	Vendor	March 30, 2026 by 1:00 PM Microsoft Teams meeting Join: https://teams.microsoft.com/meet/24402007970196?p=94odnFK6vcHAQaVNf4 Meeting ID: 244 020 079 701 96 Passcode: ci2Ga7wY
		Need help? System reference Dial in by phone +1 984-204-1487,,666575803# United States, Raleigh Find a local number Phone conference ID: 666 575 803# Join on a video conferencing device Tenant key: ncgov@m.webex.com Video ID: 118 241 656 1
Contract Award	State	TBD

2.5 SITE VISIT

Urged and Cautioned Site Visit

- 1. **Location:** **Caswell Developmental Center – Engineering Office**
2415 W. Vernon Avenue
Kinston, NC 28504

Date: March 19, 2026
Time: 9:00 AM
Contact: Miriam Lanier, 252-208-4275

- 2. **Location:** **O’Berry Neuro-Medical Treatment Center – Conference Room 1**
400 Old Smithfield Road
Goldsboro, NC 27530

Date: March 19, 2026
Time: 11:00 AM
Contact: Rita Sutton, 919-221-8880

- 3. **Location:** **Longleaf Neuro-Medical Treatment Center – Spruill Conference Room**
4761 Ward Blvd
Wilson, NC 27893

Date: March 19, 2026
Time: 2:00 PM
Contact: Brittany Maiquez, 252-206-2461

Instructions: Vendor representatives are URGED and CAUTIONED to visit the site and apprise themselves of the conditions and requirements which will affect the performance of the work called for by this IFB. Non-mandatory site visits at various locations mentioned above have been scheduled for this IFB. Submission of a bid shall constitute sufficient evidence of this compliance and no allowance will be made for unreported conditions which a prudent Vendor would recognize as affecting the performance of the work called for in this IFB.

Vendor is cautioned that any information released to attendees during the site visit, other than that involving the physical aspects of the facility referenced above, and which conflicts with, supersedes, or adds to requirements in this IFB, must be confirmed by written addendum before it can be considered to be a part of this IFB and any resulting contract.

2.6 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 # 30-26036DSOHF– Questions**” as the subject of the message. Question submittals should include a reference to the applicable IFB section. This is the only manner in which questions will be received.

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

Questions received prior to the submission deadline date, the State’s response, and any additional terms deemed necessary by the State will be posted in the Sourcing Tool in the form of an addendum and shall become an Addendum to this IFB. No information, instruction or advice provided orally or informally by any State personnel, whether made in response to a question

or otherwise in connection with this IFB, shall be considered authoritative or binding. Vendors shall rely *only* on written material contained in the IFB and an addendum to this IFB.

2.7 BID SUBMITTAL

IMPORTANT NOTE: This is an absolute requirement. Late bids, regardless of cause, will not be opened or considered, and will be automatically disqualified from further consideration. Vendor shall bear the sole risk of late submission due to unintended or unanticipated delay. It is the Vendor’s sole responsibility to ensure its bid has been received as described in this IFB by the specified time and date of opening. Failure to submit a bid in strict accordance with instructions provided shall constitute sufficient cause to reject a Vendor’s bids(s). Solicitation responses are subject to Sealed Bidding requirements.

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

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

Tips for Using the Sourcing Tool

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

If confidential and proprietary information is included in the bid, also submit one (1) signed, REDACTED copy of the bid. Such information may include trade secrets defined by N.C. Gen. Stat. § 66-152 and other information exempted from the Public Records Act pursuant to N.C. Gen. Stat. §132- 1.2. Vendor may designate information, Products, Services, or appropriate portions of its response as confidential, consistent with and to the extent permitted under the statutes and rules set forth above. By so redacting any page, or portion of a page, the Vendor warrants that it has formed a good faith opinion, having received such necessary or proper review by counsel and other knowledgeable advisors, that the portions determined to be confidential and proprietary and redacted as such, meet the requirements of the Rules and Statutes set forth above. However, under no circumstances shall price information be designated as confidential.

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

2.8 BID CONTENTS

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

provide all required items, or Vendor’s submission of incomplete items, may result in the State rejecting Vendor’s bid, in the State’s sole discretion.

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

- a) Completed and signed version of all EXECUTION PAGES, along with the body of the IFB.
- b) Signed receipt pages of any addenda released in conjunction with this IFB, if required to be returned.
- c) Vendor’s Response.
- d) Completed version of ATTACHMENT A: PRICING
- e) Completed version of ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION
- f) Completed version of ATTACHMENT E: CUSTOMER REFERENCE FORM
- g) Completed version of ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR
- h) Completed and signed version of ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION
- i) Completed and signed version of ATTACHMENT H: STATE CERTIFICATIONS
- j) Completed and signed version of ATTACHMENT I: STATE OF NORTH CAROLINA SUBSTITUTE W-9 FORM
- k) Completed and signed version of ATTACHMENT J: DHHS CONTRACTORS HANDBOOK

2.9 ALTERNATE BIDS

Unless provided otherwise in this IFB, Vendor may submit alternate bids for comparable Goods, various methods or levels of Service(s), or that propose different options. Alternate bid must specifically identify the IFB requirements and advantage(s) addressed by the alternate bid. Each bid must be for a specific set of Goods and Services and must include specific pricing. If a Vendor chooses to respond with various offerings, Vendor shall follow the specific instructions for uploading Alternate Bids in the Sourcing Tool.

2.10 DEFINITIONS, ACRONYMS, AND ABBREVIATIONS

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

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

- a) **ABUSE REPAIR:** Repairs that are needed as a result of improper treatment or use of equipment which creates maintenance expense beyond normal wear.
- b) **ATS – AUTOMATIC TRANSFER SWITCH:** Device that automatically switches the power supply from the utility to a backup generator during a power outage, ensuring continuous power to essential circuits.
- c) **CDC – CASWELL DEVELOPMENTAL CENTER:** The State Developmental Center for North Carolina’s Eastern region. Caswell provides services and support to individuals with Intellectual and Developmental Disabilities, complex behavioral challenges, and/or medical conditions whose clinical treatment needs exceed the supports currently available in the community.
- d) **DHHS – DEPARTMENT OF HEALTH AND HUMAN SERVICES:** Manages the delivery of health and human related services for all North Carolinians, especially our most vulnerable people – children, elderly, disabled and low-income families.
- e) **DSOHF – DIVISION OF STATE OPERATED HEALTHCARE FACILITIES:** Oversees and manages 13 state operated healthcare facilities that treat adults and children with mental illness, developmental disabilities, substance use disorders, and neuro-medical needs.
- f) **EMERGENCY RESPONSE TIME:** Response time begins after the initial telephone call from the facility designated appointee, whether answered by the helpdesk or message left by voicemail. Vendor must provide onsite service no later than four (4) hours after the call is initiated.

- g) **EPSS – EMERGENCY POWER SUPPLY SYSTEM:** A backup power system that includes all necessary components such as generators and transfer switches, to provide a reliable alternative source of electricity during outages or emergencies. It is designed to protect life and property by ensuring continuous power supply when primary source fails.
- h) **LNMTC – LONGLEAF NEURO-MEDICAL TREATMENT CENTER:** A specialized Skilled Nursing facility located in Wilson, North Carolina. Longleaf provides services to adults with chronic and complex medical conditions that co-exist with neurodevelopmental, and/or neurocognitive disorders, and/or a diagnosis of severe and persistent mental illness.
- i) **MAJOR REPAIRS:** Replacement parts, materials or fluids, plus labor (where the total EXCEEDS \$5,000.00) outside of “normal wear and tear” and outside of the normal and reasonable preventative maintenance schedule of duties needed to resolve a routine or emergency service call. Major Repairs will not be included in this Contract. Scenarios such as this will require an eProcurement requisition by the Facility to the Procurement Team for that facility for processing, quoting and sourcing to a low bidder.
- j) **MINOR REPAIRS:** Replacement parts, materials or fluids, plus labor (where the total is LESS THAN \$5,000.00 per incident) outside of “normal wear and tear” and outside of the normal and reasonable preventative maintenance schedule of duties needed to resolve a routine or emergency service call. All parts, material and labor for minor repairs are at the Vendor’s expense and included within this Contract.
- k) **NORMAL WEAR AND TEAR:** Inevitable depreciation in a property due to regular use and aging.
- l) **OBNMTC – O’BERRY NEURO-MEDICAL TREATMENT CENTER:** O’Berry Neuro-Medical Treatment Center is a specialized skilled nursing facility certified by the Centers for Medicare and Medicaid Services under the Omnibus Budget Reconciliation Act long term care regulations. O’Berry supports residents from 65 counties in the Eastern and South-Central regions of North Carolina.
- m) **PREVENTATIVE MAINTENANCE:** A monthly routine for inspecting and servicing equipment with the goal of correcting minor problems as a result of “normal wear and tear” of equipment before major problems develop.
- n) **TEMPORARY GENERATOR:** A generator provided by the Vendor and at the Vendor’s expense under this contract on an as needed basis if a facility owned generator will be out of service for an extended period of time for repairs. Generator shall be of equal size and onsite within twenty-four (24) hours.

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

Each Vendor submitting a bid to this IFB, including its employees, agents, subcontractors, suppliers, subsidiaries and affiliates, is prohibited from having any communications with any person inside or outside the using agency; issuing agency; other

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Vendor: _____

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 *electronic Vendor Portal (eVP)*, <https://evp.nc.gov>, under the IFB number for this solicitation. Award of a Contract to one Vendor does not mean that the other bids lacked merit, but that, all factors considered, the selected bid was deemed most advantageous and represented the best value to the State.

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

3.4 PERFORMANCE OUTSIDE THE UNITED STATES

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

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

3.5 INTERPRETATION OF TERMS AND PHRASES

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

4.0 REQUIREMENTS

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

4.1 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 included within this IFB and upload with the complete response into 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.

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

4.1.1 Import Tariff Temporary Surcharge

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

4.2 FINANCIAL STABILITY

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

Each Vendor shall certify it is financially stable by completing ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION. The State is requiring this certification to minimize potential issues from contracting with a Vendor that is financially unstable. From the date of the Certification to the expiration of the Contract, the Vendor shall notify the State within thirty (30) days of any occurrence or condition that materially alters the truth of any statement made in this Certification. The Contract Manager may require annual recertification of the Vendor's financial stability.

4.3 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.

4.4 VENDOR EXPERIENCE AND INFORMATION

Vendor shall respond to each of the sections below and upload its response within the Sourcing Tool. Vendor's response to this Section will be included in any contract resulting from this solicitation.

EXPERIENCE: Vendor shall have a minimum of five (5) years of experience in generator repair services. In its Bid, Vendor shall demonstrate experience with public and/or private sector clients with similar or greater size and complexity to the Division of State Operated Healthcare Facilities as described in this IFB.

STAFFING: Vendor shall provide the contact information of the main point of contact that will be used for this Contract (see section 6.1). All technicians that perform work under this Contract shall have a minimum of three (3) years of generator maintenance experience. Vendor shall provide experience of staff to perform this work through resumes and provide a staffing plan as to how it plans to staff and meet the requirements to be able to work on multiple projects simultaneously.

4.5 REFERENCES

Vendor shall upload to the Sourcing Tool at least three (3) references, using ATTACHMENT E: CUSTOMER REFERENCE FORM, for which it has provided services of similar size and scope to those proposed herein. References shall not be from the same company or from the soliciting State entity. In addition, Vendor shall provide references for and identify other government contracts it has received, for which your company has provided services of similar size and scope to those proposed herein. The State may contact these users to determine whether the services provided are substantially similar in scope to those proposed herein and whether Vendor's performance has been satisfactory. The information obtained may be considered in the evaluation of the Bid.

4.6 BACKGROUND CHECKS

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

4.7 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.

4.8 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.

4.9 AGENCY INSURANCE REQUIREMENTS MODIFICATION

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

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

4.10 VACCINATION AND INFECTION CONTROL MEASURES

All Division of State Operated Healthcare Facilities (DSOHF) staff and contractors must comply with immunization requirements as a condition of performing work in any DSOHF facility. DSOHF Vaccination policy (No. 182; September 20, 2022) applies to all DSOHF employees, volunteers, students, and trainees, working for or within a DSOHF facility. In addition, DHHS employees, whose assigned primary worksite is within or on the grounds of a DSOHF facility shall follow to this policy. Moreover, the vaccination policy applies to all contract and temporary workers who: 1.) have direct contact with patients/residents in a DSOHF facility, or 2.) work primarily within or on the grounds of a DSOHF facility, or 3.) have an employee-employer relationship working for or within a DSOHF facility.

This policy does not apply to outside health providers rendering services to Division patients/residents on their own behalf and at their own location, except to the extent required by applicable state or federal laws or regulations.

DSOHF FACILITIES listed in this Contract will exercise its discretion in refusing the assignment and denying entry to any contractor or affiliate thereof who has not provided proof of vaccination against COVID-19. However, the DSOHF facility will permit a valid medical or religious exemption from vaccination, pursuant to the DSOHF Vaccination policy (No. 182; September 20, 2022).

DSOHF staff and contractors must adhere to the policies and procedures of DSOHF FACILITIES listed in this Contract including control measures to detect and prevent the spread of communicable diseases. When indicated, based on the presence of a communicable disease in the facility, or in the community, DSOHF FACILITIES listed in this Contract may order control measures, including screening/testing to detect the communicable disease or immunity thereto, source control, PPE, reassignment,

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Vendor: _____

furlough, or physical isolation from patients/residents of any covered individual who:1.) has regular contact with patients/residents; or 2.) who provides services to patients/residents; or 3.) who work in any facility area.

4.11 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.

4.12 AUTHORIZED SERVICE PROVIDER

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

4.13 SECRETARY OF STATE REGISTRATION

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

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

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

5.0 SPECIFICATIONS AND SCOPE OF WORK

5.1 GENERAL

The successful Vendor shall perform all maintenance and repair services for generators in full compliance with NFPA 110 standards and the manufacturer's specific recommendations for each Emergency Power Supply System (EPSS). These systems must remain in safe, reliable and fully operational condition at all times due to their critical nature. To support this, the Vendor shall maintain an adequate inventory of parts necessary for routine maintenance and repair, and shall provide all labor, materials, consumables, tools, supervision, and equipment required to perform preventative maintenance, inspections, testing, adjustments, repairs, and emergency response for all generators and associated Automatic Transfer Switches (ATS) listed in facility tables in Section 5.2 and shall comply with requirements from ASTM D6595-00. **Any unit added or deleted by the State will result in an equitable adjustment to the contract price.** If additional units are added, the price will be negotiated by both parties. If a unit is deleted, the price in effect on said individual unit will be prorated over the remainder of the terms of this agreement and subtracted from the contractual amount due under this agreement

The Vendor is also responsible for the proper handling and disposal of lubricants, fluids, filters, belts, hoses, and other waste materials generated during service activities, in accordance with applicable local, state, and federal environmental regulations. All generators shall be bid in their current condition.

DSOHF facilities required scheduled preventative maintenance, inspections and 24-hour emergency service on our emergency generator system.

Normal business hours for the Plant Operations Department are:

CASWELL DEVELOPMENTAL CENTER - Monday through Friday, 7:30 A.M. – 4:00 P.M. Eastern Time

LONGLEAF NEURO-MEDICAL TREATMENT CENTER – Monday through Friday 7:00 A.M. – 3:30 P.M. Eastern Time

O’BERRY NEURO-MEDICAL TREATMENT CENTER – Monday through Friday, 7:00 A.M. – 5:00 P.M. Eastern Time

Vendor shall be required, as part of this contract, to respond (**respond means to be on the job site**) within **four (4) hours** to all service requests, regardless of occurring during normal business hours or after regular business hours.

5.2 EQUIPMENT LISTS

Caswell Developmental Center, 2415 West Vernon Avenue, Kinston, NC 28504:

GENERATORS					
Make/Model	Generator Serial Number	Voltage and KH	Fuel Type	Fuel Capacity	Location
Caterpillar Model AA3406	4ZR06113	300 KW	#2 Diesel	1,000 gal	Next to Kendall
Caterpillar Model AA3406	\$ZR06110	300 KW	#2 Diesel	1,000 gal	Behind Maple
Caterpillar Model D200	00C71PETG00525	200 KW 120/208	#2 Diesel	1,000 gal	Between Beta and Gamma
Olympian Model D50P1	D5500A/001	50 KW	#2 Diesel	150 gal	Behind Lee
Olympian Model D50P1	D5500/002	50 KW	#2 Diesel	150 gal	Central Hospital
Olympian Model D50P3	26877/010	50 KW	#2 Diesel	150 gal	Behind Birchwood
Cummins Model 440FDC4340AA	BF-79-95179	125 KW	#2 Diesel	400 gal	Inside Steam Plant

AUTOMATIC TRANSFER SWITCHES (ATS)				
ATS	Location	Amp Rating	Model Number	Serial Number
Central Hospital	Hospital Basement	200 Amps	A300320041XC	100751
Alpha (Life Safety)	Alpha outside	70 Amps	D03ATSB30070XF	1434248-001 RE
Alpha (Standby)	Alpha outside	400 Amps	E03ATSC30400CGXF	1434249-003 RE
Beta (Life Safety)	Beta outside	70 Amps	D03ATSB30070CGXF	1434248-003 RE
Beta (Standby)	Beta outside	400 Amps	E03ATSC30400CGXF	1434249-02 RE
Gamma (Life Safety)	Gamma outside	70 Amps	D03ATSB30070CGXF	1434248-002 RE
Gamma (Standby)	Gamma outside	400 Amps	E03ATSC30400CGXF	1434249-001 RE
Omni (Standby)	Omni mechanical room	104 Amps	D03ATSB30104CGXF	1534603 RE
Kendall and Johnson	Kendall old chiller building	1200 Amps	ZTGK120FS-4	1320650.1.3
Birchwood	Birchwood Tel-Com room	225 Amps	A300C322541C	151954
Byrum and Parrott, Azalea, Willow, Maple, Cedar	Maple mechanical room	1200 Amps	ZTGK120FS-4	1320649.1.3
Lee	Lee basement mechanical room	200 Amps	A300B320041XC	105233-2

Longleaf Neuro-Medical Treatment Center, 4761 Ward Blvd, Wilson, NC 27893:

GENERATORS					
Make/Model	Generator Serial Number	Voltage and KH	Fuel Type	Fuel Capacity	Location
Caterpillar Model C18	FST00547	120/208	Diesel	3,500 gal	Ambulance Entrance
Caterpillar Model C32	SJ1581	480	Diesel	48,000 gal	Boiler Area
Detroit Model 350PXC6DT3 39587	161780-0408	120/408	Diesel	900 gal	Ambulance Entrance
AUTOMATIC TRANSFER SWITCHES (ATS)					
ATS	Location	Amp Rating	Model Number	Serial Number	
ASCO Series 300	Scott Mechanical Room	400 Amps	E00300C30400C10C	446013 RE	
ASCO Series 300	Scott Mechanical Room	400 Amps	E00300C30400C1XC	402540 RE	
ONAN	Scott Mechanical Room	600 Amps	OTPCC-4491324	K000170129	
ASCO Series 7000	Service Wing Electrical Room	600 Amps	J7ACTB30600C5XC	648958 RE	
ASCO	Shipping Electrical Room	400 Amps	J7ACTSB30400C5XC	1882684 RE	
ASCO Series 7000	Boiler Room	2000 Amps	G7ACTSB32000N5X0	648909 WE	
ASCO Series 300	Scott Mechanical Room	400 Amps	E00300C30400C10C	476905 RE	
ASCO	Scott Mechanical Room	600 Amps	J7ACTSB30600C5XC	1882885 RE	
ASCO Series 7000	Service Wing Electrical Room	260 Amps	J7ACTSB30260C5XC	648957 RE	
ASCO Series 7000	Service Wing Electrical Room	1000 Amps	H7ACTSB31000C5XC	648959 RE	

O’Berry Neuro-Medical Treatment Center, 400 Old Smithfield Road, Goldsboro, NC 27530:

GENERATORS					
Make/Model	Generator Serial Number	Voltage and KH	Fuel Type	Fuel Capacity	Location
Caterpillar Model LC5	G5A03900	200 KW	Diesel	600 gal	Cluster IV Bldg #401-404
MTU Model 350PXC6DT3	160791	350 KW	Diesel	2,000 gal	Cluster V Bldg #501-505
MTU Model 6R1600 DS300	95010600465	300 KW 120/208	Diesel	1,311 gal	Bldg #278
MTU Model 6R1600 DS300	95010600466	300 KW 120/208	Diesel	1,311 gal	Bldg #362
MTU Model 6R1600 DS300	95010600467	300 KW 120/208	Diesel	1,311 gal	Bldg #365
Caterpillar Model LC6	G5E01995	450 KW	Diesel	2,500 gal	Hab West Bldg #105
Caterpillar Model LC6	G5E01994	450 KW	Diesel	1,200 gal	Hab East Bldg #400
MTU Model 4R0113 DS60	95090601618	60 KW 120/208	Diesel	150 gal	Dietary Bldg #205

Generac Model SD0250KG178.7D18HPY3	9427678	250 KW 277-480V	Diesel	1,400 gal	Heat Plant Bldg #510
Generac Model SD0200	3003008547	200 KW 630	Diesel		Cluster II Bldg #201-204
Caterpillar Model C9300	000C9JNTX00375	300 KW 660	Diesel		Cluster I Bldg #101-104
Caterpillar Model D200P4	OLY00000CNNS00495				

AUTOMATIC TRANSFER SWITCHES (ATS)

ATS	Location	Amp Rating	Model Number	Serial Number
Transfer Switch	Heat Plant Bldg 510	600 Amps	18804620100	9413212
Transfer Switch 1	Cluster 5 / Building 501-504	104 Amps	D00300B30104C10C	443063
Transfer Switch 2	Cluster 5 / Building 501-504	600 Amps	J00300B30600C10C	443060
Transfer Switch 3	Cluster 5 / Building 501-504	400 Amps	E00300C30400N10C	443061
Transfer Switch 4	Cluster 5 / Building 501-504	200 Amps	D00300B30200C10C	443064
Transfer Switch 5	Cluster 5 / Building 501-504	800 Amps	H00300B30800C10C	443062
Transfer Switch 1	Plant OPS / Building 411	225 Amps	D03AUSB30225CGXM	1744851-001
Transfer Switch 2	Plant OPS / Building 411	225 Amps	D03AUSB30225CGXM	1744851-002
Fire Pump TS	Cluster 4 / Building 401-404	150 Amps	FT90-25A-L1-R2-E1-R4	16BM012E
Transfer Switch 1	Cluster 4 / Building 401-404	150 Amps	CTGD	TSB01368
Transfer Switch 2	Cluster 4 / Building 401-404	80 Amps	CTGD	TSB01369
Transfer Switch 3	Cluster 4 / Building 401-404	800 Amps	CTSD	TSH02266
Transfer Switch	Hab East / Building 400	1600 Amps	CTGD	TSB01372
Transfer Switch 1	Building 362	104 Amps	D03ATSB30104CGXF	1148029-003
Transfer Switch 2	Building 362	1200 Amps	HD3ATSB31200CGXF	1148028-001
Transfer Switch 1	Dietary / Building 205	104 Amps	D03ATSB30104CGXF	1163685
Transfer Switch 2	Dietary / Building 205	230 Amps	D03ATSB30230CGXC	1163686
Transfer Switch 1	Building 364	104 Amps	D03ATSB30104CGXF	1148029-001
Transfer Switch 2	Building 364	1200 Amps	H03ATSB31200CGXF	1148028-003
Transfer Switch 1	Building 278	104 Amps	D03ATSB30104CGXF	1148029-002
Transfer Switch 2	Building 278	1200 Amps	H03ATSB31200CGXF	1148028-002
Fire Pump TS	Cluster 2 / Building 201-204	100 Amps	FT90-25A-L1	16BF970E
Transfer Switch 1	Cluster 2 / Building 201-204	100 Amps	D00300B30200C10C	484163
Transfer Switch 2	Cluster 2 / Building 201-204	200 Amps	D00300B30104C10C	484162
Transfer Switch 3	Cluster 2 / Building 201-204	800 Amps	CTG	TSA00185
Transfer Switch	Hab West / Building 105	1600 Amps	CTG	TSA19665
Fire Pump TS	Cluster 1 / Building 101-104	100 Amps	D07ATS030100C5X0	1708090-005
Transfer Switch 1	Cluster 1 / Building 101-104	400 Amps	ZTGD00A00040F	151186359-10-2
Transfer Switch 2	Cluster 1 / Building 101-104	400 Amps	ZTGD00A00040F	151186359-10-1

Transfer Switch 3	Cluster 1 / Building 101-104	150 Amps	ZTGD00A00015F	151186359-70-1
Transfer Switch 4	Cluster 1 / Building 101-104	80 Amps	ZTGD00A0008F	151186359-130-1

5.3 SCOPE OF SERVICES

- A. The Vendor(s) service technicians shall make arrangements with the designated appointee at each facility to perform all PM, inspections and testing during normal business hours, as noted in Section 5.1 above.
- B. Vendor shall notify the facility designated appointee upon arriving onsite and work collaboratively with facility staff as required. Upon completion of work, Vendor shall notify the facility designated appointee that work is completed and they are leaving the site.
- C. Vendor shall provide notification of emergency downtime services as soon as practical.
- D. Vendor shall furnish the facility designated appointee with a written schedule of all major non-emergency downtime services at least one (1) week prior to scheduled service date.
- E. Vendor shall provide to facility designated appointee written reports detailing services and/or repairs completed after all preventative maintenance and/or repair calls and prior to leaving the site.
- F. Vendor shall maintain communication and coordination with facility designated appointees throughout the contract term to ensure timely execution of services and alignment with facility operational needs.
- G. Vendor shall provide services to ensure that all EPSS are maintained and operated within the manufacturer's original operating characteristics.
- H. To assure the maximum use of the EPSS and minimum shutdown time, Vendor will maintain an adequate supply of spare parts for normal maintenance and repair of the EPSS equipment.
- I. In the event that repairs and/or maintenance require a generator to be shut down for more than one (1) day, Vendor shall provide a temporary portable generator to be used by the facility in-lieu of the facility-owned generator in order to ensure continuous operations, until such time as the facility-owned generator is returned to operational status. Vendor shall be responsible for the temporary portable generator supplied in full. Vendor shall be responsible for the fueling of the temporary portable generator for the duration of its operation at the Facility, along with all fuel costs, and all transportation costs in full. The temporary portable generator, supplied by the Vendor, shall be of equal or greater capacity to the Facility-owned generator that is down.
- J. Vendor shall be responsible for all filters, belts, hoses, lubricants, and any other items associated with performing general Preventive Maintenance services.
- K. Vendor shall provide the necessary parts, materials or fluids, plus labor to provide the manufacturer's scheduled preventative maintenance services listed. Maintenance shall consist of all-inclusive service including, but not limited to, general inspections, routing cleaning, examinations, lubrication, engine fluids, testing, adjusting and all major and minor repairs of equipment.
- L. Vendor shall be responsible for the repair and/or replacement of existing parts plus labor (up to \$5,000.00 **per incident**) that may break or become defective through normal use. This is considered a Minor Repair outside of the normal and reasonable preventative maintenance schedule of duties needed to resolve a service call or required during scheduled preventative maintenance visits no specifically mentioned in this document. The Vendor agrees to furnish and replace those parts and materials **at the Vendor's expense**.
- M. Replacement parts, materials or fluids, plus labor in excess of \$5,000.00 is outside of the normal and reasonable. These are considered major repairs and will not be included in this Contract. Scenarios such as this will require an eProcurement requisition by the Facility to the Procurement Team for that facility for processing, quoting and sourcing to a low bidder
- N. Vendor shall be solely responsible for any parts, regardless of cost, broken during maintenance services.

- O. Vendor shall use only genuine, original equipment manufacturer’s replacement parts and supplies. Requests to use “as equal” parts must be approved in writing by the Facility prior to installation.
- P. Vendor shall furnish all labor, transportation, material, parts, supervision, tools, and equipment necessary to provide Preventive Maintenance and repair services for all EPSS equipment in accordance with the manufacturer's manual. Preventive Maintenance services shall be performed according to the schedule and procedures outlined in the original equipment manufacturer’s (OEM) manual for each EPSS unit. The maintenance intervals and task lists shall reflect the manufacturer’s recommended service frequency and specifications.
- Q. Defects found in equipment during inspection or Preventive Maintenance that are covered by this contract shall be repaired by the Contractor within forty-eight (48) hours.
- R. Vendor shall immediately notify the Owner of any defect or damage to the equipment that is believed to be beyond the scope of this agreement. If requested by the Owner, such notification will be in writing and accompanied by an estimate of the cost to repair the damage or defect.
- S. Vendor shall obtain written approval from the Owner prior to making any repairs, adjustments, or replacement of parts that are not covered by this agreement. Failure to obtain such written authorization will relieve the Owner of any responsibility for payment of unauthorized work. At the Owner’s request, the Vendor shall deliver damaged or replaced parts to the Owner.
- T. Emergency callback service will be provided for all hours and days during the term of this contract. Vendor shall respond to all requests for service and have a qualified technician **onsite within four (4) hours from receipt of the request.** Contractor will work collaboratively and confer with Facility Staff as required.

5.4 TASKS/DELIVERABLES

VENDOR’S RESPONSE

Item #	Specifications	Product/Service Offered Meets Specification
1	<p>Inspections:</p> <ul style="list-style-type: none"> • Inspections are done on a quarterly basis (4 times per year). • Reports are generated as 1-Annually, 2-Quarterly, and Semi-Annually to remain compliant with NFPA 110, Chapter 8: Ongoing Maintenance and Testing Requirements. • Reports shall be well organized and easy to read. • Reports shall be submitted electronically using Microsoft Excel, or Microsoft Word to a designated representative of the facility. • Reports shall be submitted in a timely manner on a regular schedule as determined and agreed to by both parties. 	<input type="checkbox"/> YES <input type="checkbox"/> NO
2	<p>Safety:</p> <ul style="list-style-type: none"> • Perform Lock Out Tag Out procedures (LOCO). 	<input type="checkbox"/> YES <input type="checkbox"/> NO
3	<p>Battery and Battery Charger Systems:</p> <ul style="list-style-type: none"> • Check/record battery charger functions and charge rate. • Check connections, termination cleanliness and security. • Check electrolyte level, vent caps and all cells in the starting batteries. Add water to electrolyte as needed. • Test starting batteries with electronic analyzer. 	<input type="checkbox"/> YES <input type="checkbox"/> NO

	<ul style="list-style-type: none"> • Check specific gravity of batteries. • Check starter connections and wiring. • Check starting voltage. 	
4	<p>Fuel Systems:</p> <ul style="list-style-type: none"> • Inspect main tank/day tank fuel level & test transfer pump operation. • Inspect tank vents & overflowing piping. • Inspect gaseous fuel regulator vent (natural gas only). • Inspect all fuel hoses, clamps, pipes, components, vents, and fittings. • Inspect governor linkage and oil level (if applicable). Lubricate as needed. • Drain condensation from fuel/water separators. • Obtain fuel sample & inspect for contamination. • Fuel Quality Testing sample for laboratory analysis at least annually. 	<input type="checkbox"/> YES <input type="checkbox"/> NO
5	<p>Engine Cooling Systems:</p> <ul style="list-style-type: none"> • Inspect water pump, all hoses and clamps for leaks, coolant level and condition. • Inspect radiator condition. • Observe coolant heater operations. • Inspect drive belts, observe alignment and deflection. • Utilize SCA test strip to record coolant properties. • Inspect radiator surfaces, shrouds, and barriers for obstruction. • Coolant sample for laboratory analysis to determine any contamination per ASTM D6595-00. 	<input type="checkbox"/> YES <input type="checkbox"/> NO
6	<p>Housekeeping:</p> <ul style="list-style-type: none"> • General cleaning of enclosure interior, genset and ATS. • Clean grease or grime build-up off inside of enclosure. • Clean excess/spilled oil and fuel from engine and enclosure floor unit. 	<input type="checkbox"/> YES <input type="checkbox"/> NO
7	<p>Engine & Lubrication Systems:</p> <ul style="list-style-type: none"> • Inspect lubrication for leaks & visually check oil level. • Inspect crankcase ventilation system. • Inspect spark ignited system. • Inspect oil heater operation (if applicable). 	<input type="checkbox"/> YES <input type="checkbox"/> NO
8	<p>Intake/Exhaust Systems:</p> <ul style="list-style-type: none"> • Inspect air cleaner restriction indicator. • Inspect air cleaner element and entire intake system. • Inspect entire exhaust system, including flexible exhaust section, and rain cap. • Inspect louver operations. • Inspect spark arrestor. • Inspect condensate trap on silencer. 	<input type="checkbox"/> YES <input type="checkbox"/> NO

	<ul style="list-style-type: none"> If air cooled, clean fins. Change or clean air filters and pre-cleaner. 	
9	<p>Generator Controls & Power Connections:</p> <ul style="list-style-type: none"> Visually inspect all engine mounted wiring, senders, and devices. Visually inspect all control mounted components and wiring. Inspect and test generator heater operation. Lamp test all light and indicators. Visually inspect breaker and power connections. Manually operate generator main breaker(s) open and closed. Inspect gaskets and fuel regulator components. Inspect and adjust belts, hoses, clamps, alternator and control wiring as needed. 	<input type="checkbox"/> YES <input type="checkbox"/> NO
10	<p>Generator Operations:</p> <ul style="list-style-type: none"> Start, observe & record generator and equipment operation. Verify engine and generator safeties and alarms for proper operation. Listen for and inspect unit for excessive noise or vibrations. Inspect duct work, louver motors, controls & test as appropriate. System test with or without load. Inspect mounting bolts, brackets and coupling connections. Visually inspect and check for wire chafing where subject to movement. Inspect engine and electrical safety shutdown devices. 	<input type="checkbox"/> YES <input type="checkbox"/> NO
11	<p>Automatic Transfer Switches (ATS):</p> <ul style="list-style-type: none"> Visually inspect all power and control wiring and connections. Inspect switch for overheated power terminals and lugs. Visually inspect switch mechanism and enclosure. Visually check and record normal and emergency voltages, current readings, voltage drop and pickup readings, contact temperatures and time delay setting (within 10 second delay). Verify function of exercise clock. Calculate and log contact resistance. Lubricate mechanical switchgear mechanism. Clean and vacuum ATS enclosure. Transfer power to insure proper function of EPSS. 	<input type="checkbox"/> YES <input type="checkbox"/> NO
12	<p>Lubrication Oil & Filtration Services:</p> <ul style="list-style-type: none"> Change engine lubrication oil. Change primary lubrication and bypass filters. Change fuel and coolant filters. Post lube service operation of genset (unloaded) at rated temperature. Legally dispose of waste oil and filters. 	<input type="checkbox"/> YES <input type="checkbox"/> NO

	<ul style="list-style-type: none"> Oil sample for laboratory analysis per ASTM D6595-00. 	
13	<p>Load Bank Testing:</p> <ul style="list-style-type: none"> Load bank testing, 3 hours at minimum of 30% of manufacturer nameplate rating. Load bank testing, 4th hour at minimum of 75% of manufacturer nameplate rating. Any other testing that is not listed but is required in accordance with code. 	<input type="checkbox"/> YES <input type="checkbox"/> NO
14	<p>Operational and Functional Review of Generator Critical Components:</p> <ul style="list-style-type: none"> Inspect engine cooling fan & fan drives for excessive wear or shaft wobble Check all pulleys, belt tensioners, slack adjusters & idler pulleys for travel, wear& overall condition. Inspect/lubricate drive bearings, gear, or belt drives. 	<input type="checkbox"/> YES <input type="checkbox"/> NO
15	<p>Annual Meeting:</p> <ul style="list-style-type: none"> Annual meeting with Facilities Maintenance Manager for assessment of equipment conditions and recommendations. Repair any damage created by Vendor during testing, at Vendor’s expense. 	<input type="checkbox"/> YES <input type="checkbox"/> NO

5.5 CERTIFICATION AND SAFETY LABELS

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

5.6 DEVIATIONS

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

6.0 CONTRACT ADMINISTRATION

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

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

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 to include, but not limited to, invoicing, credits, complaints and organizational information.

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

6.2 EMERGENCY CALL BACK

If selected for award, the Vendor shall designate and make available to the State a primary and secondary service technician to be available for emergency call back services. Response time begins after the initial telephone call from the facility designated appointee, whether answered by the helpdesk or message left by voicemail. The Vendor shall have technicians who can respond (**respond means being on the job site**) within **four (4)** hours after the initial call.

Vendor acknowledges and agrees to the emergency call back response of **four (4) hours**. Yes NO

PRIMACY SERVICE TECHNICIAN	SECONDARY SERVICE TECHNICIAN
Name: _____	Name: _____
Address: _____ _____	Address: _____ _____
Cell Phone Number: _____	Cell Phone Number: _____
Alternate Number: _____	Alternate Number: _____

6.3 INVOICES

Vendor shall invoice the Procurement Entity. The standard format for invoicing shall be Single Invoices meaning that the Vendor shall provide the Procurement Entity with an invoice for each order. Invoices shall include detailed 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:

Bid Number: IFB 30-26036DSOHF

Vendor: _____

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 OR SERVICES ACCEPTED.

Each facility shall be invoiced separately. Invoices may be submitted electronically to the following email addresses:

Caswell Developmental Center: Lanette.best@dhhs.nc.gov and miriam.lanier@dhhs.nc.gov

Longleaf Neuro-Medical Treatment Center: lnmtc_accountspayable@dhhs.nc.gov

O'Berry Neuro-Medical Treatment Center: dhhs.ooc.ap.goldsboro@dhhs.nc.gov

6.4 POST AWARD BUSINESS REVIEW MEETINGS

The Vendor, at the request of the State, shall be required to meet annually with the State for Business Review meetings. The purpose of these meetings will be to review project progress reports, discuss Vendor and State performance, address outstanding issues, review problem resolution, provide direction, evaluate continuous improvement and cost saving ideas, and discuss any other pertinent topics.

6.5 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.

6.6 PERIODIC STATUS REPORTS

The Vendor shall be required to provide Performance Management Reports detailing services provided and test findings to the designated Contract Manager on an annual, semi-annual and quarterly basis. This report shall include, at a minimum, information concerning inspections so the facilities can remain complaint with NFPA 110, Chapter 8: Ongoing Maintenance and Testing Requirements. These reports shall be well organized and easy to read. The Vendor shall submit these reports electronically using the format required by the Procurement Entity. The Vendor shall submit the reports in a timely manner and on a regular schedule as agreed by the parties.

6.7 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.

Acceptance of Vendor's work product shall be based on the following criteria:

1. Adherence to services outlined in Section 5.3 and Section 5.4.
2. Response time to request for service.
3. Completion and submission of Performance Management Reports;
4. Communications with facility business managers.

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.

6.8 TERMINATION FOR CONVENIENCE

If this contract contemplates deliveries or performance over a period of time, the State may terminate this contract at any time by providing 60 days’ notice in writing from the State to the Vendor. In that event, any or all finished or unfinished deliverable items prepared by the Vendor under this contract shall, at the option of the State, become its property. If the contract is terminated by the State as provided in this section, the State shall pay for those items for which such option is exercised, less any payment or compensation previously made.

6.9 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 three (3) 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.

6.10 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.

6.11 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 done through the Contract Administrator.

6.12 ATTACHMENTS

All attachments to this IFB are the copies found within the Ariba Sourcing Tool, and are incorporated herein, and shall be submitted by responding in the Sourcing Tool.

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ATTACHMENT A: PRICING FORM

FURNISH AND DELIVER: Maintenance and repair services for generators in full compliance with NFPA 110 standards and the manufacturer's specific recommendations for each Emergency Power Supply System (EPSS).

Caswell Developmental Center, 2415 West Vernon Avenue, Kinston, NC 28504:

CASWELL DEVELOPMENTAL CENTER						
Make/Model/ Serial Number	Preventative Maintenance			Load Bank Testing		
	Price Year 1	Price Year 2 (Optional)	Price Year 3 (Optional)	Year 1	Year 2 (Optional)	Year 3 (Optional)
Caterpillar Model # AA3406 Serial # 4ZR06113	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
Caterpillar Model # AA3406 Serial # 5ZR06110	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
Caterpillar Model # D200 Serial # 00C71PETG00525	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
Olympian Model # D50P1 Serial # D5500A/001	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
Olympian Model # D50P1 Serial # D5500/002	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
Olympian Model # D50P3 Serial # 26877/010	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
Cummins Model # 440FDC4340AA Serial # BF-79-95179	\$_____	\$_____	\$_____	\$_____	\$_____	\$_____
Preventative Maintenance Total Price Years 1, 2 and 3	\$_____	\$_____	\$_____			
	Load Bank Testing Total Price Years 1, 2 and 3			\$_____	\$_____	\$_____
Preventative Maintenance Automatic Transfer Switches (12) Total Price Years 1, 2 and 3	\$_____	\$_____	\$_____			

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Longleaf Neuro-Medical Treatment Center, 4761 Ward Blvd, Wilson, NC 27893

LONGLEAF NEURO-MEDICAL TREATMENT CENTER						
Make/Model/ Serial Number	Price Year 1	Price Year 2 (Optional)	Price Year 3 (Optional)	Year 1	Year 2 (Optional)	Year 3 (Optional)
Caterpillar Model # C18 Serial # FST00547	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Caterpillar Model # C32 Serial # SJ)1581	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Detroit Model # 350PXC6DT3 39587 Serial # 161780-0408	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Preventative Maintenance Total Price Years 1, 2 and 3	\$ _____	\$ _____	\$ _____			
	Load Bank Testing Total Price Years 1, 2 and 3			\$ _____	\$ _____	\$ _____
Preventative Maintenance Automatic Transfer Switches (10) Total Price Years 1, 2 and 3	\$ _____	\$ _____	\$ _____			

CONTINUED ON NEXT PAGE

O’Berry Neuro-Medical Treatment Center, 400 Old Smithfield Road, Goldsboro, NC 27530:

O’BERRY NEURO-MEDICAL TREATMENT CENTER						
Make/Model/ Serial Number	Price Year 1	Price Year 2 (Optional)	Price Year 3 (Optional)	Year 1	Year 2 (Optional)	Year 3 (Optional)
Caterpillar Model # LC5 Serial # G5A03900	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
MTU Model # 350PXC6DT3 Serial # 160791	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Model # MTU 6R1600 DS300 Serial # 95010600465	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Model # MTU 6R1600 DS300 Serial # 95010600466	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Model # MTU 6R1600 DS300 Serial # 95010600467	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Caterpillar Model # LC6 Serial # G5E01995	\$ _____	\$ _____	\$ _____			
Caterpillar Model # LC6 Serial # G5E01994	\$ _____	\$ _____	\$ _____			
Model # MTU 4R0113 DS60 Serial # 95090601618	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Generac Model # SD0250KG178.7D18HPYY3 Serial # 9427678	\$ _____	\$ _____	\$ _____			
Generac Model # SD0200 Serial # 3003008547	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Caterpillar Model # C9300 Serial # 000C9JNTX00375	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Caterpillar Model # D200P4 Serial # OLY00000CNNS00495	\$ _____	\$ _____	\$ _____			
Preventative Maintenance Total Price Years 1, 2 and 3	\$ _____	\$ _____	\$ _____			
	Load Bank Testing Total Price Years 1, 2 and 3			\$ _____	\$ _____	\$ _____
Preventative Maintenance Automatic Transfer Switches (31) Total Price Years 1, 2 and 3	\$ _____	\$ _____	\$ _____			

Total Contract Cost for Generator Maint. and Repair Services (All Facilities)				
FACILITY	YEAR 1 VALUE (generator + ATS + load bank testing)	Optional YEAR 2 VALUE (generator + ATS + load bank testing)	Optional YEAR 3 VALUE (generator + ATS + load bank testing)	TOTAL CONTRACT VALUE
Caswell				
TOTAL CONTRACT VALUE CASWELL:				
Longleaf				
TOTAL CONTRACT VALUE LONGEALF:				
O’Berry				
TOTAL CONTRACT VALUE O’BERRY:				
TOTAL CONTRACT VALUE ALL FACILITIES:				