

STATE OF NORTH CAROLINA

Central Carolina Community College

Invitation for Bid #: 86-2025-007

Solid Waste Removal & Recycling Services

Date of Issue: June 19, 2025

Bid Opening Date: July 14, 2025

At 2:00 PM ET

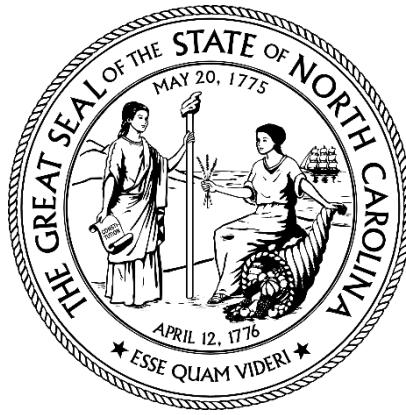
Direct all inquiries concerning this IFB to:

Brandi Hernandez

Director of Purchasing

Email: bhernandez@ccc.edu

Phone: 919-718-7419



STATE OF NORTH CAROLINA

Invitation for Bid

86-2025-007

For internal State agency processing, including tabulation of bids, provide your company's eVP (Electronic Vendor Portal) Number. Pursuant to G.S. 132-1.10(b) this identification number shall not be released to the public. **This page will be removed and shredded, or otherwise kept confidential**, before the procurement file is made available for public inspection.

**This page shall be filled out and returned with your bid.
Failure to do so may subject your bid to rejection.**

Vendor Name

Vendor eVP#

Note: For a contract to be awarded to you, your company (you) must be a North Carolina registered Vendor in good standing. You must enter the Vendor number assigned through eVP (Electronic Vendor Portal). If you do not have a Vendor number, register at <https://vendor.ncgov.com/vendor/login>

Electronic responses ONLY will be accepted for this solicitation.

STATE OF NORTH CAROLINA Central Carolina Community College	
Refer <u>ALL</u> Inquiries regarding this IFB to: Brandi Hernandez bhernandez@cccc.edu 919-718-7419	Invitation for Bid #: 86-2025-007 Bids will be publicly opened: July 14, 2025 at 2:15 PM ET
Using Agency: Central Carolina Community College	Commodity No. and Description: 761215 Refuse collection and disposal

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:

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 _____, 2025, as indicated on the attached certification, by _____.

(Authorized Representative of Central Carolina Community College)

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1.0 PURPOSE AND BACKGROUND

Central Carolina Community College (CCCC) is seeking competitive bids from qualified Vendors to provide comprehensive waste removal and recycling services at all of its College locations. The successful Vendor will furnish all labor, tools, equipment, materials, and services necessary to collect and dispose of Municipal Solid Waste (MSW), commingled recyclables (e.g., cardboard, glass, plastics, metals, and paper), and other designated materials, including construction debris. All services shall be provided in compliance with industry standards and all applicable local, state, and federal laws.

CCCC is a public, state-supported, two-year, comprehensive community college serving Lee, Harnett, and Chatham counties. The College operates three main campuses, multiple workforce training centers, and additional community sites throughout its service area.

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 August 1, 2025, whichever is later.

At the end of the Contract's initial term, the College 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 College 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 College 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 College 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 College 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 College 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 College 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 College will make every effort to adhere to this schedule.

Event	Responsibility	Date and Time
Issue IFB	College	Thursday, June 19, 2025
Submit Written Questions	Vendor	Thursday, June 26, 2025 by 5:00 PM ET
Provide Response to Questions	College	Tuesday, July 1, 2025
Submit Bids	Vendor	Monday, July 14, 2025 by 2:00 PM ET
Bid Opening	Google Meet link Join by Phone: +1 818-960-3280, PIN: 632 333 392#	Monday, July 14, 2025 at 2:15 PM ET
Contract Award	College	July 21, 2025

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 bhernandez@ccc.edu by the date and time specified above. Vendors should enter “IFB # 86-2025-007: 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 College’s response, and any additional terms deemed necessary by the College 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 College 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.

All bid 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>.

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 College may release an unredacted version if a record request is received.

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 College rejecting Vendor's bid, in the College's sole discretion.

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

- a) Cover Letter, which must include all of the following: (i) a statement that confirms that the Vendor has read the IFB in its entirety, including all links, and all Addenda released in conjunction with the IFB; (ii) a statement that the Vendor agrees to perform in accordance with the scope of work, requirements, and specifications contained herein; and (iii) Vendor's agreement to comply with all instructions, terms and conditions, and attachments.
- b) Title Page: Include the company name, address, phone number and authorized representative along with the Bid Number.
- c) Completed and signed version of all EXECUTION PAGES, along with the body of the IFB.
- d) Signed receipt pages of any addenda released in conjunction with this IFB, if required to be returned.
- e) Vendor's Response, including their **Certificate of Insurance** per Section 4.8 AGENCY INSURANCE REQUIREMENTS and **Points of Contact** per Section 6.1 CONTRACT MANAGER AND CUSTOMER SERVICE.
- f) Completed version of ATTACHMENT A: PRICING
- g) Completed version of ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION
- h) Completed version of ATTACHMENT E: CUSTOMER REFERENCE FORM
- i) Completed version of ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR
- j) Completed and signed version of ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION

2.8 ALTERNATE BIDS

Unless provided otherwise in this IFB, Vendor may submit alternate bids for comparable Goods, various methods or levels of Service(s), or that propose different options. Alternate bid must specifically identify the IFB requirements and advantage(s) addressed by the alternate bid. 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.

2.9 DEFINITIONS, ACRONYMS, AND ABBREVIATIONS

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

3.0 METHOD OF AWARD AND BID EVALUATION PROCESS

3.1 METHOD OF AWARD

North Carolina G.S. 143-52 provides a general list of criteria the College 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 College'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 College 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 College to do so.

Vendors may submit bids for one, two, or all three counties (Lee, Harnett, and Chatham). However, to be considered for award in a given county, the Vendor must submit pricing for all locations listed within that county. Partial bids for individual sites within a county will be considered non-responsive and will not be evaluated. The College reserves the right to make separate awards by county, based on the lowest responsive bid meeting all specifications for that county.

The College 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 bid, 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 bids, 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 bid 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 bid 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 College 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 College 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 College.

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 College 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 College.

The College 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 College.

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 College 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 College:

- a) Total cost to the College
- b) Level of quality provided by the Vendor
- c) Process and performance capability across multiple jurisdictions
- d) Protection of the College's information and intellectual property
- e) Availability of pertinent skills
- f) Ability to understand the College's business requirements and internal operational culture
- g) Particular risk factors such as the security of the College'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 College; 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 College will take into consideration the degree to which Vendors have proposed or failed to propose solutions that will satisfy the College'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 College 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 College 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 College 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.

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 College 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 College 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 College 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 College'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 REFERENCES

Vendor shall provide 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 College entity. The College 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.

4.5 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 College.

4.6 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 College. 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 College will approve or disapprove the requested substitution in a timely manner. The College may, in its sole discretion, terminate the Services of any person providing Services under this Contract. Upon such termination, the College may request acceptable substitute personnel or terminate the contract Services provided by such personnel.

4.7 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 College 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.

4.8 AGENCY INSURANCE REQUIREMENTS

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

The College will require a copy of Vendor's Certificate of Insurance as part of the proposal. The Certificate Holder should read as follows: Central Carolina Community College, 1105 Kelly Dr, Sanford, NC 27330.

4.9 SUBCONTRACTORS

No portion of the work shall be subcontracted without prior written consent of the College. 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.

4.10 SECRETARY OF STATE REGISTRATION

Upon notification of award, the selected Vendor(s) shall complete registration with the NC Secretary of State and shall furnish evidence of filing to the Procurement Lead. Failure to provide proof of registration will result in the removal as a selected Vendor(s) from the contract award. Note that any prolonged (longer than ten (10) business days) notification of evidence of filing may result in a disqualification for 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

CCCC seeks to establish a Contract with a qualified Vendor to provide comprehensive solid waste management and recycling services. These services include, but are not limited to, regular MSW pickup; recycling of cardboard, glass, aluminum cans, newspapers, magazines, and plastics; and removal of construction debris and wooden pallets.

All services shall be performed in accordance with the highest industry standards customary for educational facilities, and in full compliance with all applicable local, state, and federal laws. The Vendor shall ensure that all personnel are trained and capable of performing the tasks outlined in this Scope of Work in a manner that is consistent with current best practices.

The Vendor is expected to be familiar with the physical layout and site conditions of all College locations covered by this Contract (outlined in ATTACHMENT I). The Vendor must be licensed to conduct business in the State of North Carolina. All drivers must hold the appropriate licenses and insurance required to operate the vehicles used in service delivery.

All collection vehicles and containers used in performance of this Contract must be leak-proof, well-maintained, and clearly labeled with the Vendor’s name. Vehicles shall comply with applicable local, state, and federal laws requirements for emissions, noise, and safety.

5.1 SPECIFICATIONS

The Vendor must be able to provide the equipment described below, collect the waste from each site, and dispose of it at the appropriate local facilities. The College currently requires a total of twenty-two (22) containers. The general specifications for these containers are listed below.

The awarded Vendor must provide all necessary containers in clean, serviceable condition. Containers must be labeled for their intended use (trash or recycling) and display the Vendor’s name and phone number in a visible location. Each container must be cleaned, inside and out, at least twice per year or more often if requested.

CONTAINER TYPE SUMMARY BY COUNTY

County	Qty	Specifications
Lee	1	2 yd front load Recycling container with plastic lids
	9	8 yd front load MSW container with plastic lids and side access
	1	8 yd front load Recycling container with plastic lids and side access
Harnett	1	2 yd front load MSW container with plastic lids
	3	8 yd front load MSW container with plastic lids and side access
	1	8 yd front load Recycling container with plastic lids and side access
Chatham	1	6 yd front load Recycling container with plastic lids
	4	8 yd front load MSW container with plastic lids and side access
	1	8 yd front load Recycling container with plastic lids and side access

In addition to the containers listed above, the College may require the delivery of temporary roll-off dumpsters for construction debris removal on an as-needed basis. These containers may vary in size depending on the project. The Vendor must be able to deliver, service, and remove these containers upon request and haul construction debris to the designated local transfer station.

The College also reserves the right to self-haul construction debris to the local transfer station. In these cases, the Vendor shall provide disposal services at the local transfer station and invoice the College based on the disposal rate per ton. The Vendor must coordinate with College staff to ensure proper access and billing at the designated disposal site.

The awarded Vendor must be flexible regarding the number and type of containers required. As renovations are completed and building are occupied or vacated, the College may add or remove containers accordingly. Quantities and sizes will be determined as needed. Contract pricing will be adjusted through change orders, and the Contract will be amended as appropriate.

5.2 TASKS/DELIVERABLES

The Vendor shall deliver and place containers according to the table below. See ATTACHMENT I: BIN LOCATIONS for site maps with labeled container locations. Once containers are in place, the Vendor shall begin collecting, transporting, and disposing of waste per the agreed-upon schedule.

- After each pickup, containers must be returned to their exact original locations.
- If a scheduled pickup cannot be completed, the Vendor must notify the Custodial and Grounds Supervisor with the reason for the service interruption and a proposed solution.

- Any damage observed during service must be reported immediately to the Custodial and Grounds Supervisor. The Vendor is liable for damages caused by its personnel while performing work on College property.
- In the event of a container failure (e.g. structural damage or leakage), the Vendor shall replace it at no cost to the College. If the failure poses an immediate concern, the replacement must occur immediately.
- Upon request, the Vendor shall deliver roll-off dumpsters for construction debris to project sites and haul them to the local transfer station when full.
- For self-managed projects, the Vendor shall coordinate billing with the transfer station and invoice the College at the contracted per-ton rate.

DETAILED SERVICE LOCATIONS AND REQUIREMENTS						
County	Campus	Location	Qty	Container Type	Frequency	Preferred Service Day(s)
Lee	Lee Main Campus 1105 Kelly Dr Sanford, NC 27330	LM1 & LM2	2	8 yd MSW	3 x Week	M W F
		LM3	1	8 yd Recycling	Biweekly	F
		LM4	1	8 yd MSW	Weekly	Th
		KH1	2	8 yd MSW	Weekly	M
		KH2	1	2 yd Recycling	Biweekly	M
	Civic Center 1801 Nash St Sanford, NC 27330	CC1	2	8 yd MSW	Weekly	M
	Moore Center 2102 Nash St Sanford, NC 27330	MC1	1	8 yd MSW	Weekly	M
	ESTC 3000 Airport Rd Sanford, NC 27332	ES1	1	8 yd MSW	Weekly	M
Harnett	Harnett Main Campus 1075 E Cornelius Harnett Blvd Lillington, NC 27546	HM1	1	8 yd MSW	2 x Week	T Th
		HM2	1	8 yd Recycle	Weekly	T
	Harnett Health Sciences 51 Red Mulberry Way Lillington, NC 27546	HH1	1	8 yd MSW	Weekly	Th
	West Harnett Center 145 Olive Farm Rd Sanford, NC 27332	WH1	1	2 yd MSW	Weekly	Th
	WH Auto Restoration 220 Olive Farm Rd Sanford, NC 27332	WHA1	1	8 yd MSW	Weekly	Th
Chatham	Chatham Main Campus 764 West St Pittsboro, NC 27312	CM1	1	8 yd MSW	Weekly	Th
		CM2	1	8 yd Recycle	Monthly	Th
	Chatham Library 197 NC Hwy 87 Pittsboro, NC 27312	CL1	1	8 yd MSW	Weekly	Th
	Chatham Health Sciences 75 Ballentrae Ct Pittsboro, NC 27312	CH1	1	8 yd MSW	Weekly	Th
		CH2	1	6 yd Recycle	Monthly	Th
	Siler City Center 400 Progress Blvd Siler City, NC 27344	SC1	1	8 yd MSW	Weekly	Th

5.3 DEVIATIONS

The nature of all deviations from the Specifications listed herein shall be clearly described by the Vendor. Otherwise, it will be considered that items offered by the Vendor are in strict compliance with the Specifications provided herein, and the successful Vendor shall be required to supply conforming goods. Deviations shall be explained in detail on an attached sheet. However, no implication is made or intended by the College 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 College a contract manager. The contract manager shall be the College’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 College for customer service. The customer service point of contact shall be the College’s point of contact for customer service-related issues (define roles and responsibilities).

CUSTOMER SERVICE POINT OF CONTACT	
Name:	
Office Phone #:	
Mobile Phone #:	
Email:	

6.2 INVOICES

Vendor shall invoice the College on a monthly basis. The standard format for invoicing shall be Single Invoices meaning that the Vendor shall provide the College with an invoice for each order. Invoices shall include enough detail to confirm that billed charges match agreed pricing and services performed. The following fields shall be included on all invoices:

- Vendor’s Billing Address
- Invoice Date
- Invoice Number
- Account Number
- Purchase Order Number
- Service Dates
- Container Location
- Service Description, Quantity, and Price

Invoices shall be sent to Central Carolina Community College, Attn: Accounts Payable, 1105 Kelly Dr, Sanford, NC 27330, or emailed to accountspayable@cccc.edu.

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

6.3 CONTINUOUS IMPROVEMENT

The College encourages the Vendor to identify opportunities to reduce the total cost to the College. 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 College 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 College 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 College 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 College, at the option of the College, 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 College or its designees. If the College 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 College 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 College's Contract Manager for resolution. Any claims by the College 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 PRICE ADJUSTMENTS

Price adjustment requests may be submitted to the Contract Manager no later than sixty (60) days prior to the beginning of each renewal term. Any price adjustment requests must include the reason(s) for the request and contain supporting documentation for the need. Price increases must be negotiated and agreed to by both Parties in advance of any price increase going into effect. The College is not obligated to accept pricing adjustments and reserves the right to accept or reject them in part or in whole.

6.8 CONTRACT CHANGES

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

Any increase in service frequency shall be subject to pricing negotiated and mutually agreed upon by both Parties.

The College reserves the right to add or remove services locations during the Contract period. Additional services shall also be subject to pricing negotiated and mutually agreed upon by both Parties.

7.0 ATTACHMENTS

****IMPORTANT NOTICE****

RETURN THE REQUIRED ATTACHMENTS WITH YOUR RESPONSE

ATTACHMENT A: PRICING

Vendors must complete the pricing tables for each county they wish to bid. Pricing shall reflect the total monthly and annual cost per location and container type.

LEE COUNTY PRICING FOR WASTE AND RECYCLING SERVICES – YEARS 1 – 3								
Location	Qty	Container Type	Year 1 Monthly Cost	Year 1 Annual Cost	Year 2 Month Cost	Year 2 Annual Cost	Year 3 Month Cost	Year 3 Annual Cost
Lee Main Campus	5	8 yd MSW	\$	\$	\$	\$	\$	\$
	1	8 yd Recycle	\$	\$	\$	\$	\$	\$
	1	2 yd Recycle	\$	\$	\$	\$	\$	\$
Civic Center	2	8 yd MSW	\$	\$	\$	\$	\$	\$
Moore Center	1	8 yd MSW	\$	\$	\$	\$	\$	\$
ESTC	1	8 yd MSW	\$	\$	\$	\$	\$	\$
Lee County Subtotals			\$	\$	\$	\$	\$	\$

Lee County Total for Years 1 – 3: \$ _____

LEE COUNTY PRICING FOR CONSTRUCTION DEBRIS SERVICES – YEARS 1 – 3				
Description	Unit	Year 1	Year 2	Year 3
20-yd Roll-Off –Rental Fee	Per month	\$	\$	\$
20-yd Roll-Off – Haul Fee	Per haul	\$	\$	\$
30-yd Roll-Off –Rental Fee	Per month	\$	\$	\$
30-yd Roll-Off – Haul Fee	Per haul	\$	\$	\$
Disposal Rate – Vendor-Hauled	Per ton	\$	\$	\$
Disposal Rate – Self-Hauled	Per ton	\$	\$	\$

HARNETT COUNTY PRICING FOR WASTE AND RECYCLING SERVICES – YEARS 1 – 3								
Location	Qty	Container Type	Year 1 Monthly Cost	Year 1 Annual Cost	Year 2 Month Cost	Year 2 Annual Cost	Year 3 Month Cost	Year 3 Annual Cost
Harnett Main Campus	1	8 yd MSW	\$	\$	\$	\$	\$	\$
	1	8 yd Recycle	\$	\$	\$	\$	\$	\$
Harnett Health Sciences	1	8 yd MSW	\$	\$	\$	\$	\$	\$
West Harnett Center	1	2 yd MSW	\$	\$	\$	\$	\$	\$
WH Auto Restoration	1	8 yd MSW	\$	\$	\$	\$	\$	\$
Harnett County Subtotals			\$	\$	\$	\$	\$	\$

Harnett County Total for Years 1 – 3: \$ _____

HARNETT COUNTY PRICING FOR CONSTRUCTION DEBRIS SERVICES – YEARS 1 – 3				
Description	Unit	Year 1	Year 2	Year 3
20-yd Roll-Off –Rental Fee	Per month	\$	\$	\$
20-yd Roll-Off – Haul Fee	Per haul	\$	\$	\$
30-yd Roll-Off –Rental Fee	Per month	\$	\$	\$
30-yd Roll-Off – Haul Fee	Per haul	\$	\$	\$
Disposal Rate – Vendor-Hauled	Per ton	\$	\$	\$
Disposal Rate – Self-Hauled	Per ton	\$	\$	\$

CHATHAM COUNTY PRICING FOR WASTE AND RECYCLING SERVICES – YEARS 1 – 3								
Location	Qty	Container Type	Year 1 Monthly Cost	Year 1 Annual Cost	Year 2 Month Cost	Year 2 Annual Cost	Year 3 Month Cost	Year 3 Annual Cost
Chatham Main Campus	1	8 yd MSW	\$	\$	\$	\$	\$	\$
	1	8 yd Recycle	\$	\$	\$	\$	\$	\$
Chatham Main Campus	1	8 yd MSW	\$	\$	\$	\$	\$	\$
Chatham Health Sciences	1	8 yd MSW	\$	\$	\$	\$	\$	\$
	1	6 yd Recycle	\$	\$	\$	\$	\$	\$
Siler City Center	1	8 yd MSW	\$	\$	\$	\$	\$	\$
Chatham County Subtotals			\$	\$	\$	\$	\$	\$

Chatham County Total for Years 1 – 3: \$ _____

CHATHAM COUNTY PRICING FOR CONSTRUCTION DEBRIS SERVICES – YEARS 1 – 3				
Description	Unit	Year 1	Year 2	Year 3
20-yd Roll-Off –Rental Fee	Per month	\$	\$	\$
20-yd Roll-Off – Haul Fee	Per haul	\$	\$	\$
30-yd Roll-Off –Rental Fee	Per month	\$	\$	\$
30-yd Roll-Off – Haul Fee	Per haul	\$	\$	\$
Disposal Rate – Vendor-Hauled	Per ton	\$	\$	\$
Disposal Rate – Self-Hauled	Per ton	\$	\$	\$

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>

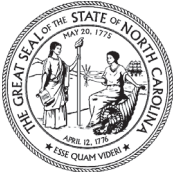
ATTACHMENT C: NORTH CAROLINA GENERAL TERMS & CONDITIONS

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>

***** Failure to Return the Required Attachments May Eliminate**

Your Response from Further Consideration ***



ATTACHMENT D: HUB Supplemental Vendor Information

Solicitation #: _____

Vendor Name: _____

Historically Underutilized Businesses (HUBs) consist of minority, women, and disabled business firms that are at least fifty-one percent owned and operated by an individual(s) from one of these categories. Also included in this category are disabled business enterprises and non-profit work centers for the blind and severely disabled.

Pursuant to G.S. 143B-1361(a), 143-48 and 143-128.4, the State invites and encourages participation in this procurement process by businesses owned by minorities, women, the disable, disabled business enterprises, and non-profit work centers for the blind and severely disabled. This includes utilizing individual(s) from these categories as subcontractors to perform the functions required in this Solicitation.

The Vendor shall respond to questions below, as applicable.

PART I: HUB CERTIFICATION

Is Vendor a NC-certified HUB entity? Yes No

If yes, provide Vendor #: _____

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

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

PART II: PROCUREMENT OF GOODS - SUPPLIERS

For Goods procurements, are you using Tier 2 suppliers? Yes No

If yes, then provide the following information:

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

PART III: PROCUREMENT OF SERVICES - SUBCONTRACTORS

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

If **yes**, then provide the following information:

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

Need more information?

Questions concerning the completion of this form should be presented during the Q&A period through the process defined in the Solicitation document.

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



ATTACHMENT E: CUSTOMER REFERENCE TEMPLATE

Solicitation #: _____

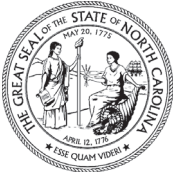
Vendor Name: _____

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

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

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

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



ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR

Solicitation #: _____

Vendor Name: _____

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

Vendor shall complete items 1 and 2 below.

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

If "YES":

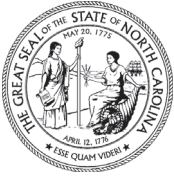
a) List the location(s) outside of the United States where work under the Contract will be performed by the Vendor, any subcontractors, employees, or any other persons performing work under the Contract.

b) Specify the manner in which the resources or workers will be utilized:

2. **Where within the United States will work be performed?**

NOTES:

1. The State will evaluate the additional risks, costs, and other factors associated with the utilization of workers outside of the United States prior to making an award.
2. Vendor shall provide notice in writing to the State of the relocation of the Vendor, employees of the Vendor, subcontractors of the Vendor, or other persons performing services under the Contract to a location outside of the United States.
3. All Vendor or subcontractor personnel providing call or contact center services to the State of North Carolina under the Contract **shall disclose** to inbound callers the location from which the call or contact center services are being provided.



ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION

Solicitation #: _____

Vendor Name: _____

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

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

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

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

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

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

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

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

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

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

Signature

Date

Printed Name

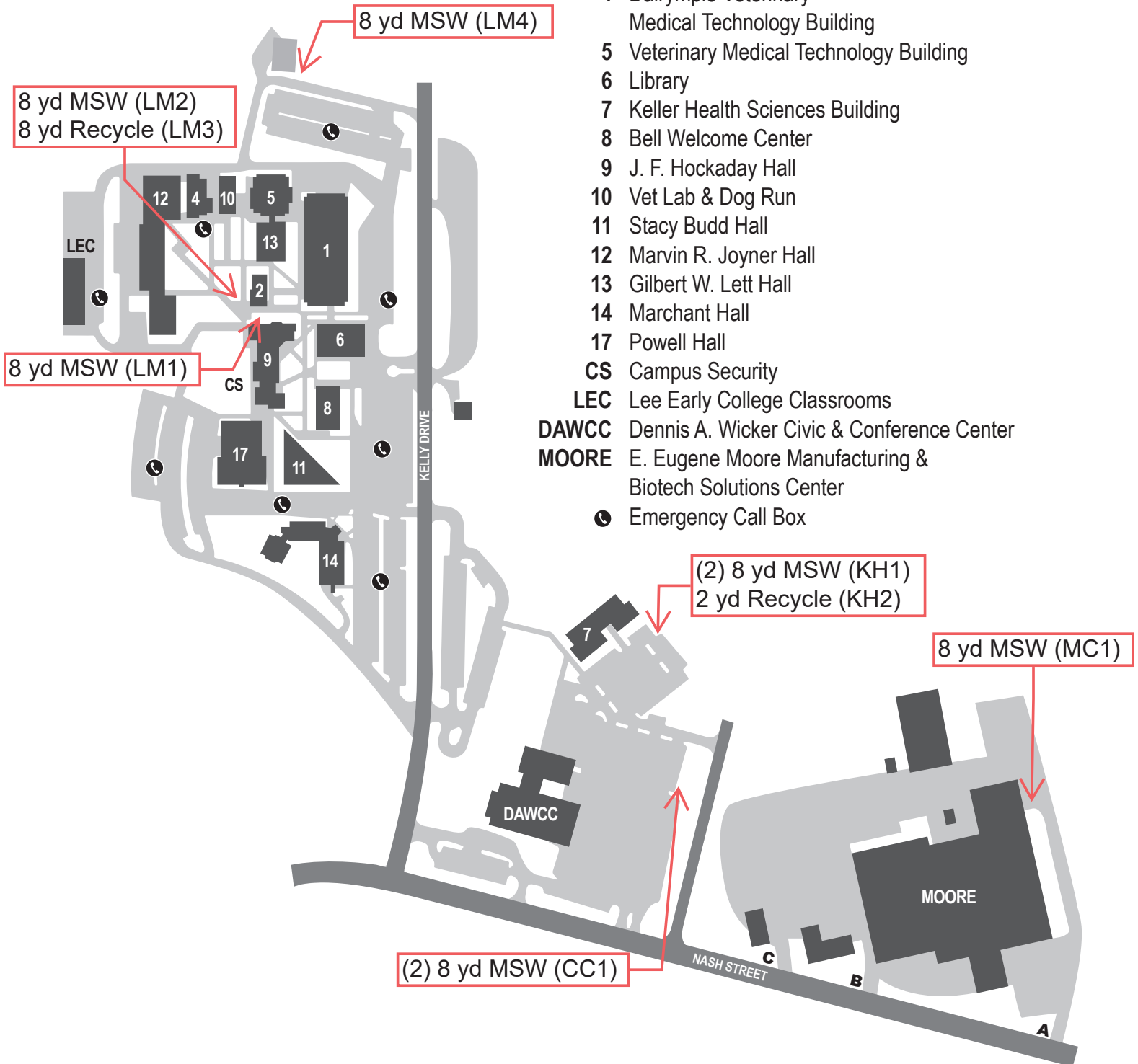
Title

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

ATTACHMENT I: BIN LOCATIONS

Campus maps and bin locations are provided on the following pages.

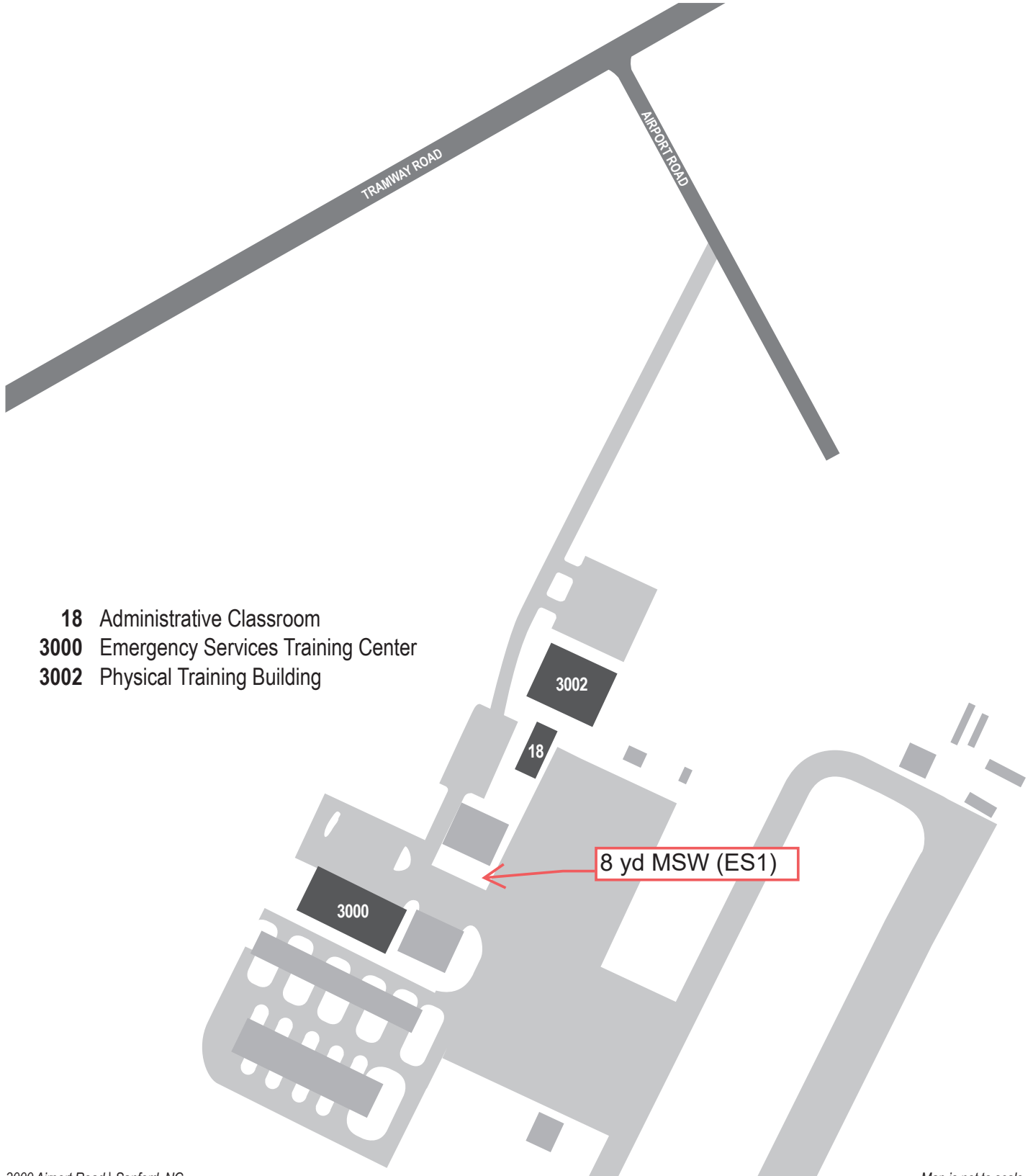
- Lee Main Campus (including Civic Center and Moore Center) – pg. 28
- ESTC (Emergency Services Training Center) – pg. 29
- Harnett Main Campus – pg. 30
- Harnett Health Sciences – pg. 31
- West Harnett Center – pg. 32
- Chatham Main Campus – pg. 33
- Chatham Health Sciences – pg. 34
- Siler City Center – pg. 35



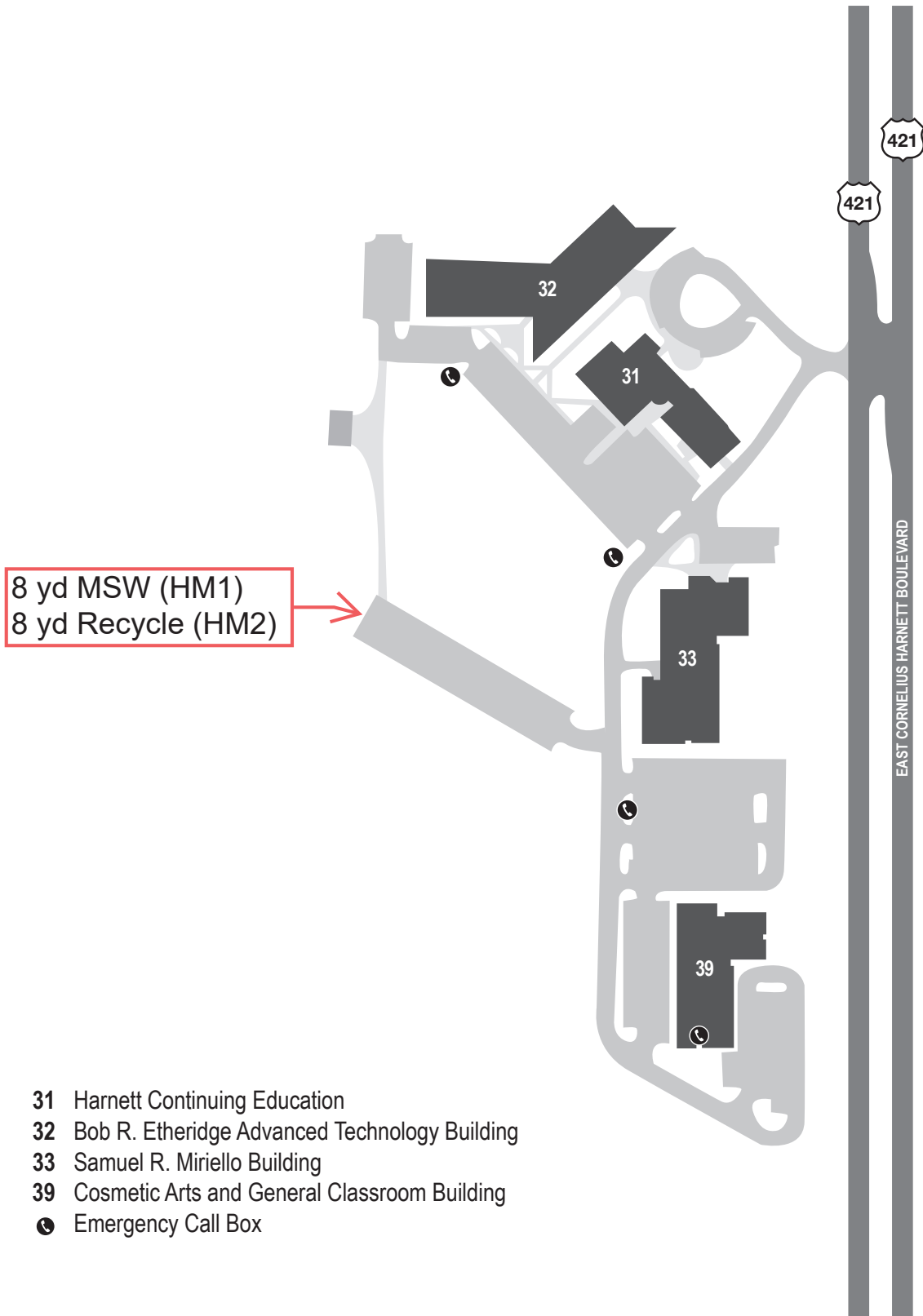


EMERGENCY SERVICES TRAINING CENTER

www.cccc.edu



- 18 Administrative Classroom
- 3000 Emergency Services Training Center
- 3002 Physical Training Building



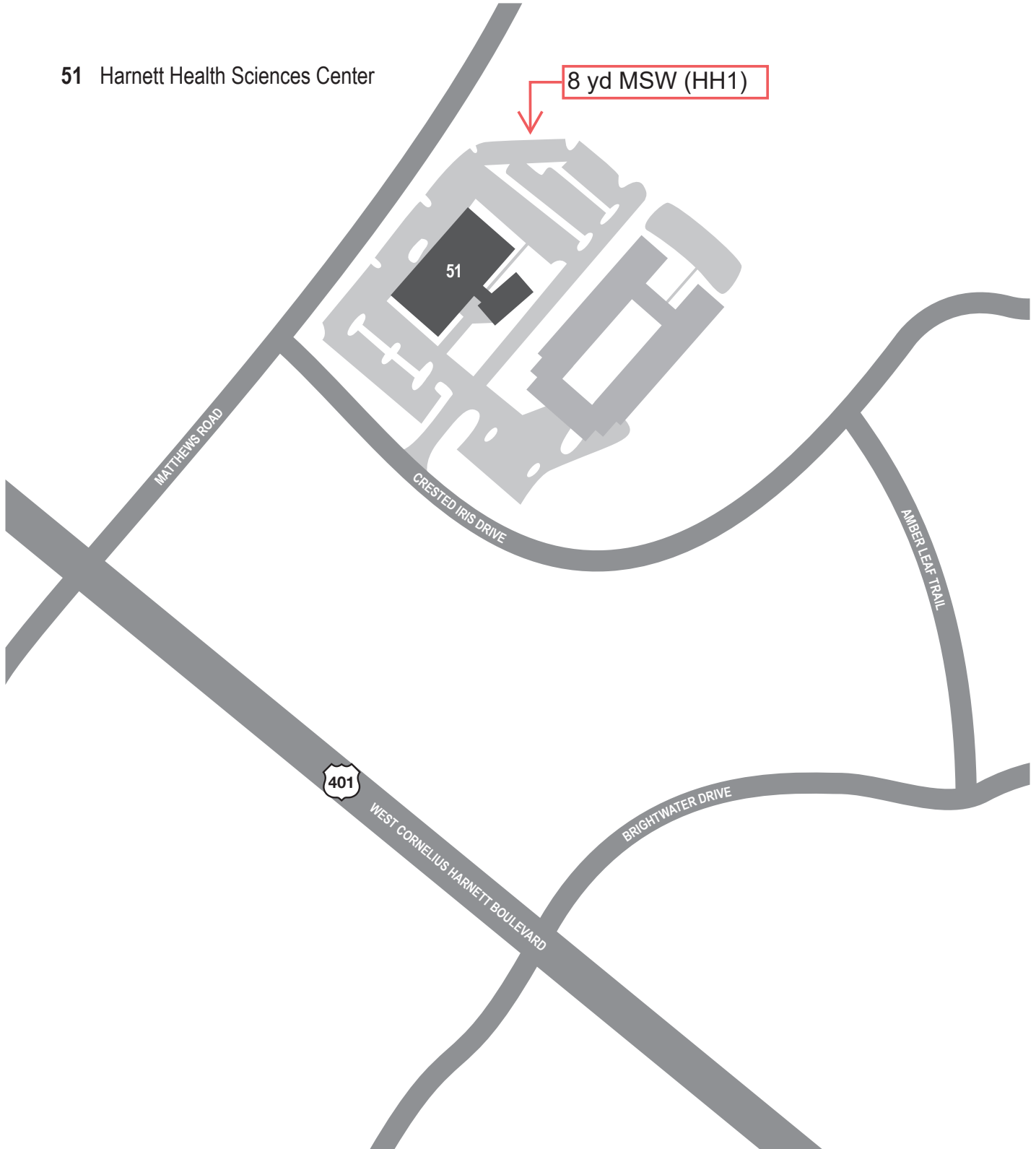


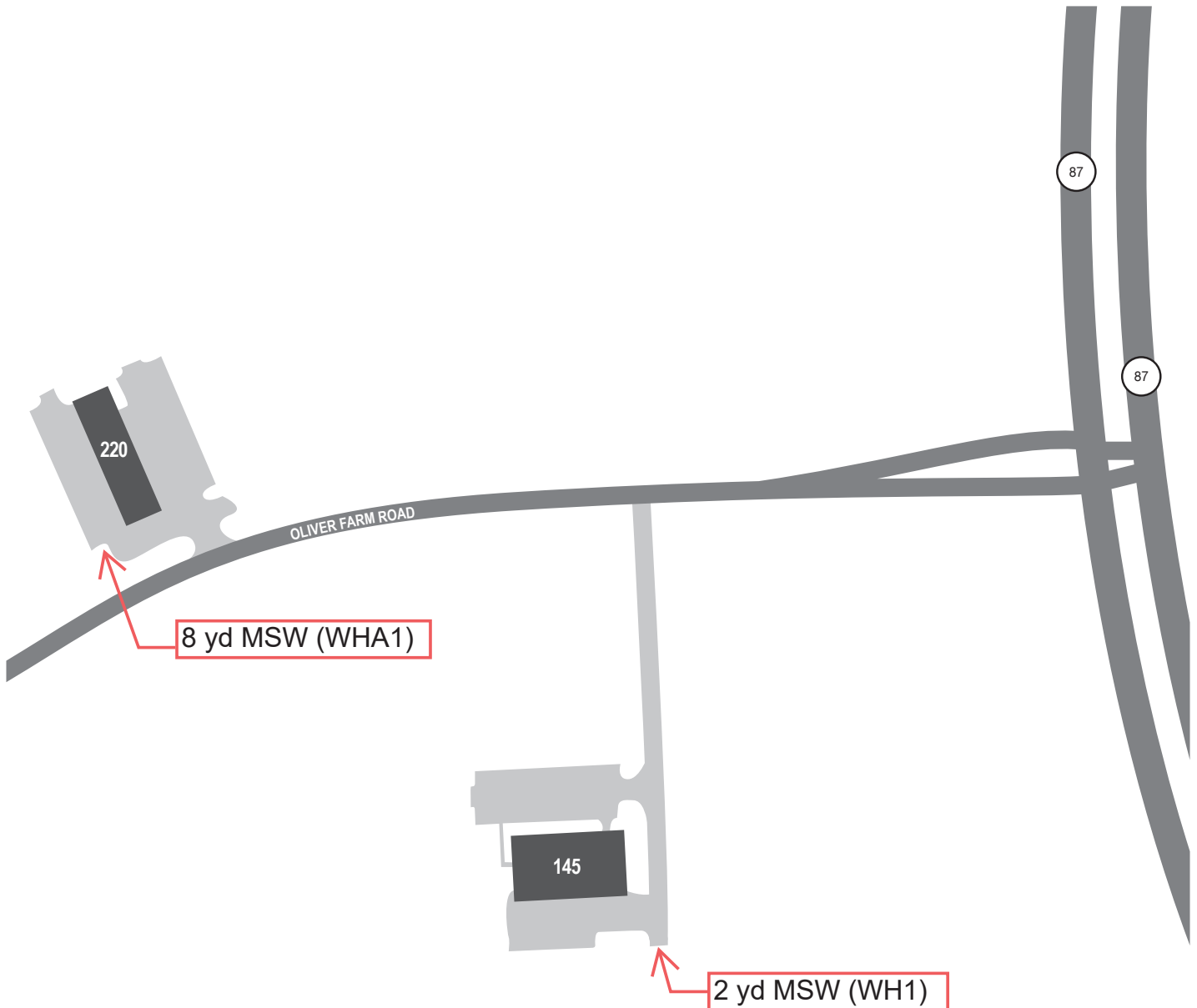
HARNETT HEALTH SCIENCES CENTER

www.cccc.edu

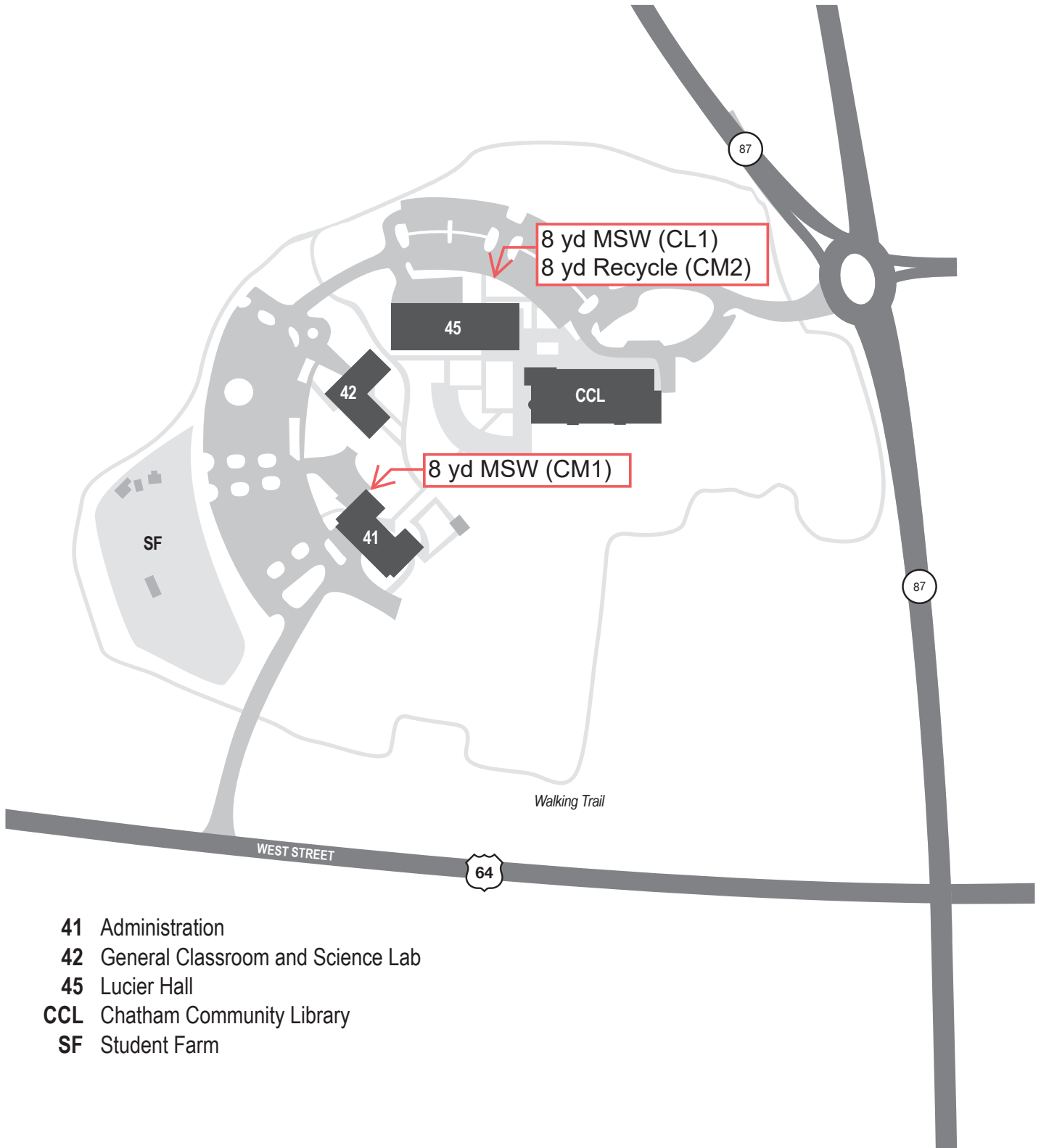
51 Harnett Health Sciences Center

8 yd MSW (HH1)





- 220 West Harnett Automotive Restoration Facility
- 145 West Harnett Center

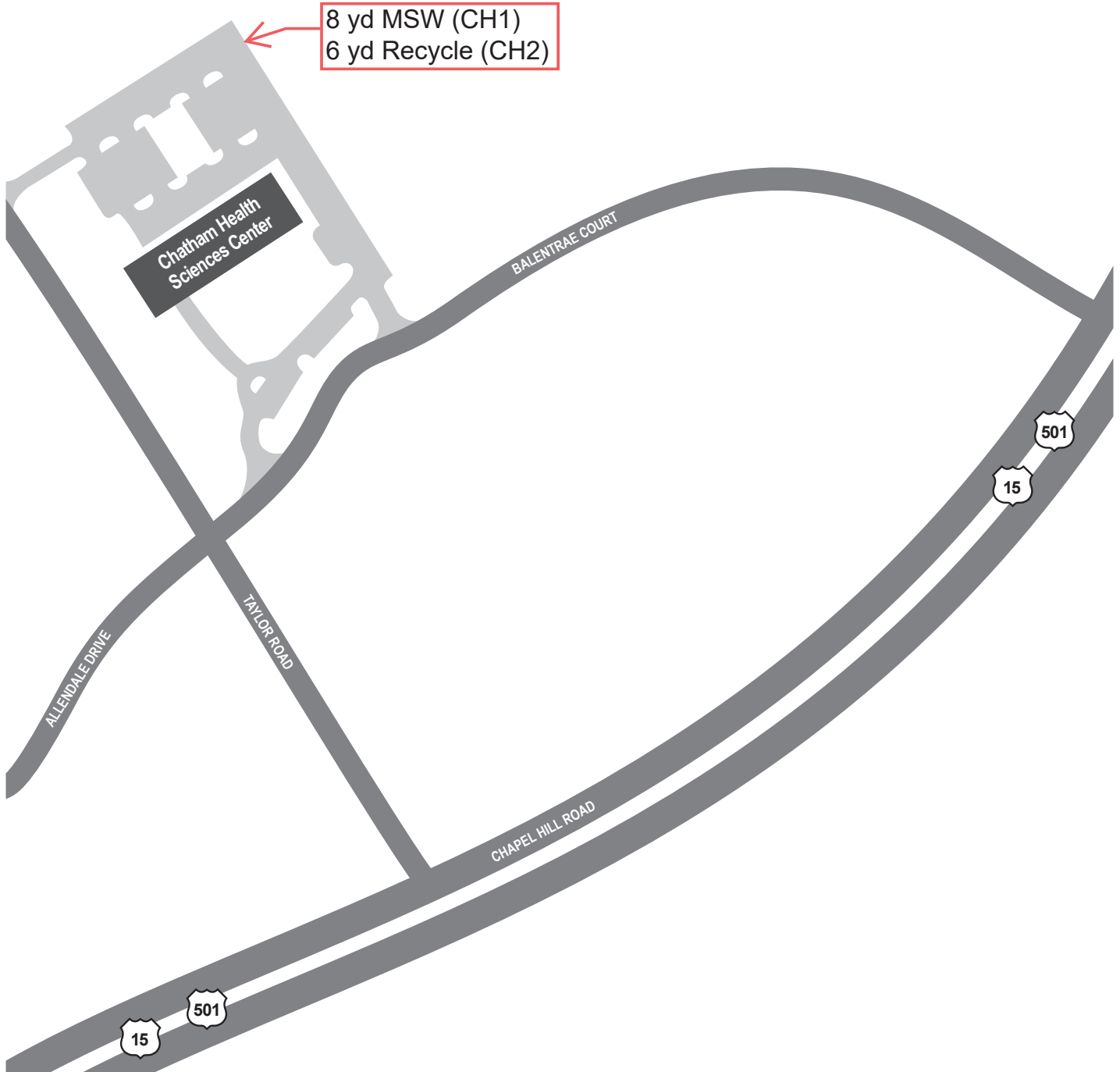


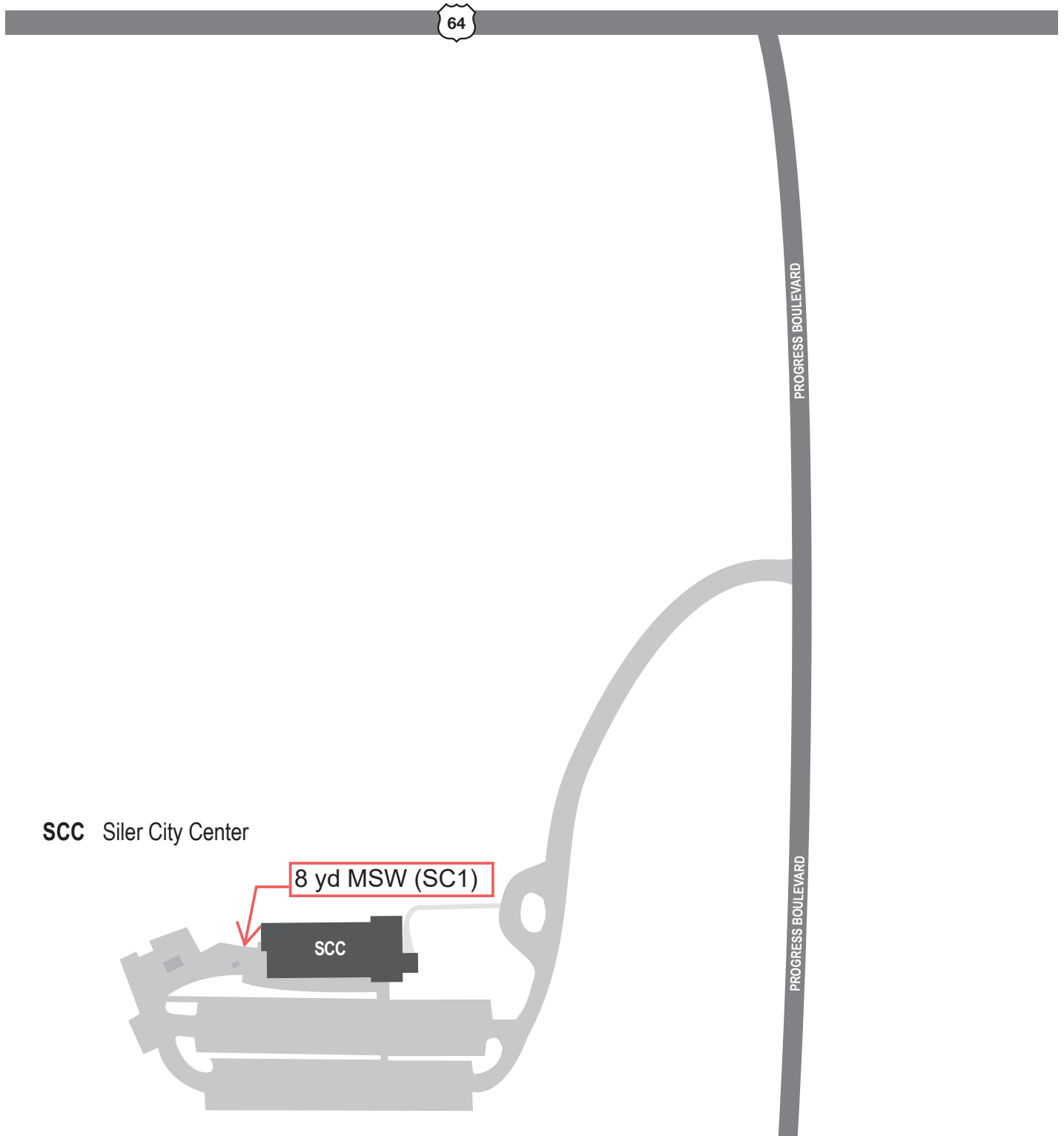
- 41 Administration
- 42 General Classroom and Science Lab
- 45 Lucier Hall
- CCL Chatham Community Library
- SF Student Farm



CHATHAM HEALTH SCIENCES CENTER

www.cccc.edu





SCC Siler City Center

8 yd MSW (SC1)

SCC