

Bidder: \_\_\_\_\_

## Durham Public Schools

<p><b>Durham Public Schools</b></p> <p>179-2425-262-MEC_EQ_MAINT-REBID</p> <p>RFP # 179-2425-262-MEC_EQ_MAINT-REBID</p> <p><b>Attn: Tanita Nicholson</b> <b>511 Cleveland Street</b> <b>Durham, NC 27701</b></p>	<p><b>REQUEST FOR PROPOSALS NO:</b></p> <p>179-2425-262-MEC_EQ_MAINT-REBID</p> <p>RFP # 179-2425-262-MEC_EQ_MAINT-REBID</p> <hr/> <p><b>Bid Opening DATE: April 29, 2025</b> <b>@2:00pm</b></p>
<p>Direct all inquiries concerning this RFP to:</p> <p>Durham Public Schools</p> <p>Attn: Tanita Nicholson</p> <p>All questions must be submitted via email no later than See Q &amp; A from 179-2425-260-MEC_EQ_MAINT</p>	<p>Contract Type: <u>Open Market, Purchase</u> using various funds; when using Federal Funds Durham Public Schools will follow all Federal guidelines.</p>
<p>Email: Dist.Purchasing@dpsnc.net</p>	<p>Using Agency Name: Durham Public Schools</p>

**Bids will be publicly opened on: April 29, 2025 @ 2pm**

**NOTE:** Questions concerning the specifications in this Request for Proposals will be received until date and time listed above. ALL QUESTIONS MUST BE SUMITTED IN WRITING, EITHER BY EMAIL or TO THE ADDRESS LISTED ABOVE. NO QUESTIONS will be received by telephone. Questions received after the date and time listed above will not be considered. A summary of all questions and answers will be posted on the Interactive Purchasing System as an addendum, located under the RFP # being modified. It is the OFFEROR'S responsibility to assure that all addenda have been reviewed and, if need be, signed and returned.

### **NOTICE TO BIDDERS**

Sealed Proposals subject to the conditions made a part hereof, will be received until **1:00 pm 4/29/2025** for furnishing and delivering the commodity/services described herein and then publically opened.

Bids submitted via telegraph, facsimile (FAX) machine, telephone and electronic means, including but not limited to e-mail, in response to this Request for Proposals will not be acceptable. Bids are subject to rejection unless submitted on this form.

**Please submit three (3) hard copies and one (1) copy via flash drive of your proposal. One copy must be marked original.**

**EXECUTION**

In compliance with this Request for Proposals, 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 proposal, the undersigned Vendor certifies that this proposal is submitted competitively and without collusion (G.S. 143-54), that none of its officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that it is not an ineligible Vendor as set forth in G.S. 143-59.1. False certification is a Class I felony. Furthermore, by executing this proposal, 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 RFP, 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. G.S. 133-32 and Executive Order 24 (2009) prohibit the offer to, or acceptance by, any State Employee associated with the preparing plans, specifications, estimates for public Contract; or awarding or administering public Contracts; or inspecting or supervising delivery of the public Contract of any gift from anyone with a Contract with the State, or from any person seeking to do business with the State. By execution of this response to the RFP, the undersigned certifies, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

**Failure to execute/sign proposal prior to submittal shall render proposal invalid and it WILL BE REJECTED. Late proposals cannot be accepted.**

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 #10):		
PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF VENDOR:	FEDERAL ID NUMBER:	
VENDOR'S AUTHORIZED SIGNATURE:	DATE:	EMAIL:

Offer valid for at least 120 days from date of proposal opening, unless otherwise stated here: \_\_\_\_\_ days. After this time, any withdrawal of offer shall be made in writing, effective upon receipt by the agency issuing this RFP.

**ACCEPTANCE OF PROPOSAL**

If any or all parts of this proposal are accepted by Durham Public Schools, an authorized representative of Durham Public Schools shall affix his/her signature hereto and this document and all provisions of this Request For Proposal along with the Vendor proposal response and the written results of any negotiations shall then constitute the written agreement between the parties. A copy of this acceptance will be forwarded to the successful Vendor(s).

<p><b>FOR DURHAM PUBLIC SCHOOLS USE ONLY:</b> Offer accepted and Contract awarded this _____ day of _____, 20____, as indicated on the attached certification, by</p>
---

## 1.0 REQUEST FOR PROPOSAL DOCUMENT

The RFP is comprised of the base RFP document, any attachments, and any addenda released before Contract award. All attachments and addenda released for this RFP in advance of any Contract award are incorporated herein by reference.

### 1.1 Proposal Questions

Written questions concerning this RFP will be received until **See Q & A from 179-2425-260-MEC\_EQ\_MAINT**. They must be sent via e-mail to: **Dist.Purchasing@dpsnc.net** please insert "Questions for bid **See Q & A from 179-2425-260-MEC\_EQ\_MAINT**" as the subject for the email.

Durham Public Schools will prepare responses to all written questions submitted, and post an addendum to the Interactive Purchasing System (IPS) <https://www.ips.state.nc.us/ips/> oral answers are not binding on Durham Public Schools.

Questions received prior to the submission deadline date, Durham Public Schools response, and any additional terms deemed necessary by Durham Public Schools be posted in the form of an addendum to the Interactive Purchasing System (IPS), <http://www.ips.state.nc.us>, and shall become an Addendum to this RFP. No information, instruction or advice provided orally or informally by any Durham Public Schools personnel, whether made in response to a question or otherwise in connection with this RFP, shall be considered authoritative or binding. Vendors shall rely only on written material contained in an Addendum to this RFP.

Vendor contact regarding this RFP with anyone other than DPS employee listed above may be grounds for rejection of said Vendor's offer.

Critical updated information may be included in these Addenda. It is important that all Vendors bidding on this RFP periodically check the State website for any and all Addenda that may be issued prior to the offer opening date.

### 1.2 NOTICE TO VENDORS REGARDING RFP TERMS AND CONDITIONS

It shall be the Vendor's responsibility to read the Instructions, the State's terms and conditions, all relevant exhibits and attachments, and any other components made a part of this RFP, and comply with all requirements and specifications herein. Vendors also are responsible for obtaining and complying with all Addenda and other changes that may be issued in connection with this RFP.

If Vendors have questions, issues, or exceptions regarding any term, condition, or other component within this RFP, those must be submitted as questions in accordance with in the instructions in Section 1.1 PROPOSAL QUESTIONS. If Durham Public Schools 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 RFP addendum. Durham Public Schools may also elect to leave open the possibility for later negotiation and amendment of specific provisions of the Contract that have been addressed during the question and answer period. Other than through this process, Durham Public Schools rejects and will not be required to evaluate or consider any additional or modified terms and conditions submitted with Vendor's proposal. This applies to any language appearing in or attached to the document as part of the Vendor's proposal that purports to vary any terms and conditions or Vendors' instructions herein or to render the proposal non-binding or subject to further negotiation. Vendor's proposal shall constitute a firm offer. **By**

**execution and delivery of this RFP 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. Noncompliance with, or any attempt to alter or delete, this paragraph shall constitute sufficient grounds to reject Vendor’s proposal as nonresponsive.**

If a Vendor desires modification of the terms and conditions of this solicitation, it is urged and cautioned to inquire during the question period, in accordance with the instructions in this RFP, about whether specific language proposed as a modification is acceptable to or will be considered by Durham Public Schools. Identification of objections or exceptions to Durham Public Schools terms and conditions in the proposal itself shall not be allowed and shall be disregarded or the proposal rejected.

Contact with anyone working for or with Durham Public Schools regarding this RFP other than the State Contract Specialist named on the face page of this RFP in the manner specified by this RFP shall constitute grounds for rejection of said Vendor’s offer, at the State’s election.

**2.0 PROPOSAL SUBMITTAL**

Sealed proposals, subject to the conditions made a part hereof and the receipt requirements described below, shall be received at the address indicated in the table below, for furnishing and delivering those items or services as described herein.

Mailing address for delivery of proposal via US Postal Service	Office Address of delivery by any other method (special delivery, overnight, or any other carrier)
<p><i>Durham Public Schools</i></p> <p>179-2425-262-MEC_EQ_MAINT-REBID</p> <p><b>Purchasing Department Attn: Tanita Nicholson 511 Cleveland Street Durham, NC 27701</b></p>	<p><i>Durham Public Schools</i></p> <p>179-2425-262-MEC_EQ_MAINT-REBID</p> <p><b>Purchasing Department Attn: Tanita Nicholson 511 Cleveland Street Durham, NC 27701</b></p>

**IMPORTANT NOTE:** All proposals shall be physically delivered to the office address listed above on or before the proposal deadline in order to be considered timely, regardless of the method of delivery. **This is an absolute requirement.** All risk of late arrival due to unanticipated delay—whether delivered by hand, U.S. Postal Service, courier or other delivery service is entirely on the Vendor. It is the sole responsibility of the Vendor to have the proposal physically in this Office by the specified time and date of opening. The time of delivery will be marked on each proposal when received, and any proposal received after the proposal submission deadline will be rejected. Sealed proposals, subject to the conditions made a part hereof, will be received at the address indicated in the table in this Section, for furnishing and delivering the commodity as described herein.

Vendors are cautioned that proposals sent via U.S. Mail, including Express Mail, may **not** be delivered to the agency’s purchasing office on the due date in time to meet the proposal deadline. All Vendors are urged to take the possibility of delay into account when submitting a proposal. **Attempts to submit a proposal via facsimile (FAX) machine, telephone or electronic means, including but not limited to email, in response to this RFP shall NOT be accepted.**

- a) Submit your proposal in a sealed package. Clearly mark each package with: (1) Vendor name; (2) the RFP number; and (3) the due date. Address the package(s) for delivery as shown in the table above. If Vendor is submitting more than one (1) proposal, each proposal shall be submitted in separate sealed envelopes and marked accordingly. For delivery purposes, separate sealed envelopes from a single Vendor may be included in the same outer package. Proposals are subject to rejection unless submitted with the information above included on the outside of the sealed proposal package.

## 2.1 PROPOSAL CONTENTS

Vendors shall populate all attachments of this RFP that require the Vendor to provide information and include an authorized signature where requested. Vendor RFP responses shall include the following items and those attachments should be arranged in the following order:

- a) Cover Letter
- b) Title Page: Include the company name, address, phone number and authorized representative along with the Proposal Number.
- c) Completed and signed version of EXECUTION PAGES, along with the body of the RFP, and signed receipt pages of any addenda released in conjunction with this RFP (if required to be returned).

## 2.2 DEFINITIONS, ACRONYMS, AND ABBREVIATIONS

- a) **BAFO:** Best and Final Offer, submitted by a Vendor to alter its initial offer, made in response to a request by the issuing agency.
- b) **BUYER:** The employee of Durham Public Schools or Other Eligible Entity that places an order with the Vendor.
- c) **CONTRACT LEAD:** Representative of Durham Public Schools who corresponds with potential Vendors in order to identify and contract with that Vendor providing the greatest benefit to Durham Public Schools and who will administer this contract
- d) **E-PROCUREMENT SERVICES:** The program, system, and associated services through which the State conducts electronic procurement.
- e) **FOB-DESTINATION:** Title changes hand from Vendor to purchaser at the destination point of the shipment; Vendor owns commodity in transit and files any claims, and Vendor pays all freight and any related transportation charges. A solicitation may request Vendors to separately identify freight charges in their proposal, but no amount or charge not included as part of the total proposal price will be paid.
- f) **LOT:** A grouping of similar products within this RFP.
- g) **ON-TIME DELIVERY:** The delivery of all items within a single order to the receiving point designated by the ordering entity within the delivery time required.
- h) **QUALIFIED PROPOSAL:** A responsive proposal submitted by a responsible Vendor.
- i) **RFP:** Request for Proposal
- j) **STATE:** The State of North Carolina, including any of its sub-units recognized under North Carolina law.
- k) **STATE AGENCY:** Any of the more than 400 sub-units within the executive branch of the State, including its departments, boards, commissions, institutions of higher education and other institution.
- l) **VENDOR:** Supplier, bidder, proposer, company, firm, corporation, partnership, individual or other entity submitting a response to a Request for Proposal.

This Space is Intentionally Left Blank

### **3.0 METHOD OF AWARD AND PROPOSAL EVALUATION PROCESS PROPOSAL REVIEW AND AWARD**

It is the intent of Durham Public Schools to award this RFP to the responsible bidder(s) who best matches the needs of Durham Public Schools. Durham Public Schools reserves the right to reject any and all bids. All qualified proposals will be evaluated and awards will be made to the Vendor(s) meeting the RFP requirements and achieving the highest and best final evaluation.

While it is the intent of Durham Public Schools to award this RFP to a single Vendor, Durham Public Schools 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 RFP in its entirety without awarding a contract, if it is considered to be most advantageous to Durham Public Schools to do so.

The status of a Vendor's E-Procurement Services account(s) shall be considered a relevant factor in determining whether to approve the award of a contract under this RFP. Any Vendor with an E-Procurement Services account that is in arrears by 91 days or more at the time of proposal opening may, at the State's discretion be disqualified from further evaluation or consideration.

Durham Public Schools reserves the right to waive any minor informality or technicality in proposals received.

### **3.1 CONFIDENTIALITY AND PROHIBITED COMMUNICATIONS DURING EVALUATION**

During the evaluation period—from the date proposals are opened through the date the contract is awarded—each Vendor submitting a proposal (including its representatives, sub-contractors and/or suppliers) is prohibited from having any communications with any person inside or outside the using agency, issuing agency, other government agency office, or body (including the purchaser named above, department secretary, agency head, members of the general assembly and/or governor's office), or private entity, if the communication refers to the content of Vendor's proposal or qualifications, the contents of another Vendor's proposal, another Vendor's qualifications or ability to perform the 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 and/or the award of the contract. A Vendor not in compliance with this provision shall be disqualified from contract award, unless it is determined in the State's discretion that the communication was harmless, that it was made without intent to influence and that the best interest of the State would not be served by the disqualification. A Vendor's proposal may be disqualified if its sub-contractor and supplier engage in any of the foregoing communications during the time that the procurement is active (i.e., the issuance date of the procurement to the date of contract award). Only those discussions, communications or transmittals of information authorized or initiated by the issuing agency for this RFP or general inquiries directed to the purchaser regarding requirements of the RFP (prior to proposal submission) or the status of the contract award (after submission) are excepted from this provision.

### **3.2 PROPOSAL EVALUATION PROCESS**

Durham Public Schools shall review all Vendor responses to this RFP to confirm that they meet the specifications and requirements of the RFP.

## **Durham Public Schools will conduct a One-Step evaluation of Proposals:**

Proposals will be received from each responsive Vendor in a sealed envelope or package.

All proposals must be received by the issuing agency not later than the date and time specified on the cover sheet of this RFP.

At that date and time, the package containing the proposals from each responding firm will be opened publicly and the name of the Vendor and total cost offered will be announced. 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 discussion with any or all Vendors for the purpose of clarification or to amplify the materials presented in any part of the proposal. Vendors are cautioned, however, that the evaluators are not required to request presentations or other clarification—and often do not. Therefore, all proposals should be complete and reflect the most favorable terms available from the Vendor.

Durham Public Schools reserves the right to reject all original offers and request one or more of the Vendors submitting proposals within a competitive range to submit a best and final offer (BAFO), based on discussions and negotiations with Durham Public Schools, if the initial responses to the RFP have been evaluated and determined to be unsatisfactory.

Upon completion of the evaluation process, Durham Public Schools will make Award(s) based on the evaluation and post the award(s) to IPS under the RFP number for this solicitation. Award of a Contract to one Vendor does not mean that the other proposals lacked merit, but that, all factors considered, the selected proposal was deemed most advantageous and represented the best value to Durham Public Schools.

### **3.3 INTERPRETATION OF TERMS AND PHRASES**

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

### **4.0 REQUIREMENTS**

This Section lists the requirements related to this RFP. By submitting a proposal, 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 RFP. If a Vendor is unclear about a requirement or specification or believes a change to a requirement would allow for Durham Public Schools to receive a better proposal, the Vendor is urged and cautioned to submit these items in the form of a question during the question and answer period in accordance with Section 1.1.

## 4.1 CONTRACT TERM

The Contract shall have an initial term of **one year(s)**, beginning on the date of contract award (the "Effective Date"). The Vendor shall begin work under the Contract within **thirty (30)** business days of the Effective Date.

At the end of the Contract's current term, Durham Public Schools shall have the option, in its sole discretion, to renew the Contract on the same terms and conditions for up to a total of two additional one-year terms. Durham Public Schools will give the Vendor written notice of its intent whether to exercise each option no later than thirty (30) days before the end of the Contract's then-current term. In addition, Durham Public Schools reserves the right to extend a contract term for a period of up to 180 days in 90-day-or-less increments.

## 4.2 PRICING

Proposal price shall constitute the total cost to Buyer for complete performance in accordance with the requirements and specifications herein, including all applicable charges handling, administrative and other similar fees. Vendor shall not invoice for any amounts not specifically allowed for in this RFP. Complete ATTACHMENT C: PRICING FORM and include in Proposal.

## 4.3 INVOICES

- a) Invoices must be submitted to the Accounts Payable Office on the Vendor(s) official letterhead/stationery.
- b) Invoices must bear the correct contract number/purchase order number to ensure prompt payment. The Vendor's failure to include the correct purchase order number may cause delay in payment.
- c) Invoices must include an accurate description of the work/items for which the invoice is being submitted, the invoice date, the period of time covered when applicable, the amount of fees due to the Vendor and the original signature of the Vendor's project manager.

## 4.4 PAYMENT TERMS

- a) The Vendor will be compensated at the rates quoted in the Vendor's Cost Proposal.
- b) The Vendor will be paid net thirty (30) calendar days after the Vendor's invoice is approved by Durham Public Schools.

## 4.5 FINANCIAL STABILITY

Each Vendor shall certify it is financially stable by completing the ATTACHMENT D: 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 Durham Public Schools within thirty (30) days of any occurrence or condition that materially alters the truth of any statement made in this Certification.

## 4.6 VENDOR EXPERIENCE

When applicable in its Proposal, Vendor shall demonstrate experience with public and/or private sector clients with similar or greater size and complexity to the State of North Carolina. Vendor shall provide information as to the qualifications and experience of all executive, managerial, legal, and professional personnel to be assigned to this project, including resumes citing experience with similar projects and the responsibilities to be assigned to each person.

## 4.7 REFERENCES

Vendors shall provide at least **three (3)** references for which your company has provided services of similar size and scope to that proposed herein. Durham Public Schools may contact these users to determine the services

provided are substantially similar in scope to those proposed herein and Vendor's performance has been satisfactory. The information obtained may be considered in the evaluation of the proposal.

COMPANY NAME	CONTACT NAME	TELEPHONE NUMBER

#### 4.8 BACKGROUND CHECKS

Vendor and its personnel are required to provide or undergo background checks at Vendor's expense prior to beginning work with the State. As part of Vendor background the details below must be provided to Durham Public Schools:

- a) Any **criminal felony conviction**, or conviction of any crime involving moral turpitude, including, but not limited to fraud, misappropriation or deception, of Vendor, its officers or directors, or any of its employees or other personnel to provide services on this project, of which Vendor has knowledge or a statement that it is aware of none;
- b) Any **criminal investigation** for any offense involving moral turpitude, including, but not limited to fraud, misappropriation, falsification or deception pending against Vendor of which it has knowledge or a statement it is aware of none;
- c) Any **regulatory sanctions** levied against Vendor or any of its officers, directors or its professional employees expected to provide services on this project by any state or federal regulatory agencies within the past three years or a statement that there are none. As used herein, the term "regulatory sanctions" includes the revocation or suspension of any license or certification, the levying of any monetary penalties or fines, and the issuance of any written warnings;
- d) Any **regulatory investigations** pending against Vendor or any of its officers, directors or its professional employees expected to provide services on this project by any state or federal regulatory agencies of which Vendor has knowledge or a statement that there are none.
- e) Any **civil litigation**, arbitration, proceeding, or judgments pending against Vendor during the three (3) years preceding submission of its proposal herein or a statement that there are none.

Vendor's responses to these requests shall be considered to be continuing representations and Vendor's failure to notify Durham Public Schools within thirty (30) days of any criminal litigation, investigation or proceeding involving Vendor or its then current officers, directors or persons providing services under this contract during its term shall constitute a material breach of contract. The provisions of this paragraph shall also apply to any subcontractor utilized by Vendor to perform services under this contract.

Any personnel or agent of the Vendor performing services under any contract arising from this RFP may be required to undergo a background check at the expense of the Vendor, if so requested by Durham Public Schools.

## **4.9 PERSONNEL**

Vendor shall not substitute key personnel assigned to the performance of this Contract without prior written approval by the Contract Lead. Vendor shall notify the Contract Lead of any desired substitution, including the name(s) and references of Vendor's recommended substitute personnel. Durham Public Schools will approve or disapprove the requested substitution in a timely manner. Durham Public Schools may, in its sole discretion, terminate the services of any person providing services under this Contract. Upon such termination, Durham Public Schools may request acceptable substitute personnel or terminate the contract services provided by such personnel.

## **4.10 VENDOR'S REPRESENTATIONS**

- a) 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 agrees that it will not enter any agreement with a third party that may abridge any rights of Durham Public Schools under this Contract. 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 Durham Public Schools. 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).
- b) If any services, deliverables, functions, or responsibilities not specifically described in this Contract are required for Vendor's proper performance, provision and delivery of the service and deliverables under this 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 Deliverables.
- c) Vendor warrants that it has the financial capacity to perform and to continue perform its obligations under the contract; that Vendor has no constructive or actual knowledge of an actual or potential legal proceeding being brought against Vendor that could materially adversely affect performance of this Contract; and that entering into this Contract is not prohibited by any contract, or order by any court of competent jurisdiction.

## **5.0 SCOPE OF WORK/ACCEPTANCE OF WORK**

In the event acceptance criteria for any work or deliverables is not described in contract documents or work orders hereunder, Durham Public Schools shall have the obligation to notify Vendor, in writing ten (10) calendar days following completion of such work or 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 Durham Public Schools shall not be unreasonably withheld; but may be conditioned or delayed as required for reasonable review, evaluation, installation or testing, as applicable of 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 requirements, acceptance criteria or otherwise fail to conform to the contract, Durham Public Schools may exercise any and all rights hereunder, including, for deliverables, such rights provided by the Uniform Commercial Code as adopted in North Carolina.

## **5.1 LIQUIDATED DAMAGES**

The parties agree that calculation of actual damages resulting from failure to meet the following performance standards is extremely difficult, if not impossible, to calculate accurately, and the parties also agree that the compensation identified for such failures are a reasonable estimate of damages resulting from a failure to meet the

performance standard described. Therefore, the parties agree that the Vendor shall be subject to amounts due as liquidated damages but not as a penalty, for each such failure, as follows:

Notwithstanding any other provision herein, liquidated damages shall not be subject to a limitation on damages or limit of liability for damages that otherwise may be applicable to recoverable damages.

## **5.2 DISPUTE RESOLUTION**

The parties agree that it is in their mutual interest to resolve disputes informally. A claim by the Vendor shall be submitted in writing to Durham Public Schools' Contract Lead for resolution. A claim by Durham Public Schools shall be submitted in writing to the Vendor's Project Manager for resolution. The Parties shall 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. If a dispute cannot be resolved between the Parties within thirty (30) days after delivery of notice, either Party may elect to exercise any other remedies available under this Contract, or at law. This term shall not constitute an agreement by either party to mediate or arbitrate any dispute.

## **5.6 CONTRACT CHANGES**

Contract changes, if any, over the life of the contract shall be implemented by contract amendments agreed to in writing by Durham Public Schools and Vendor.

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

**RFP begins on the next page**

## **6.0 - SCOPE of SERVICES**

### **I. GENERAL SCOPE OF SERVICES**

The purpose of this contract consists of furnishing all labor, materials, tools, equipment and insurance needed to perform Mechanical and HVAC Preventative Maintenance and Repair at Durham Public School Facilities. The proposer is responsible for developing the service prices necessary to conform to the contract specifications that are applicable to the service locations being proposed on. The proposal is to be presented with the total service cost for all sites based on the "Season Start Up/ Off-Season and Operating Season/ In Season". The proposer shall carefully examine the location sites equipment list to determine appropriate pricing.

### **II. PROPOSAL REQUIREMENTS**

The Proposer shall include in its proposal, at a minimum, the information outlined below in a manner which demonstrates the Proposer's competence and qualifications for the satisfactory performance of the services identified in this RFP. The Proposer shall attach four separate exhibits, as described below, to the cover letter proposal: (I) Statement of Qualifications, (II) Timeline and Plan to take over from current service provider (30 days or less), and (III) Project Pricing.

#### **I. Statement of Qualifications**

The Proposer shall prepare a statement of qualifications, labeled as Exhibit A in the submitted proposal, which identifies:

- a) The size, stability, and capacity of Proposer's organization, including, at a minimum, an identification of total number of years in operation, number of employees in the office location which is intended to provide the services described in the Scope of Services, and a description of Proposers' shop and storage facilities intended to support this contract.
- b) An identification of the Proposer's experience performing services for projects of a similar size, scope, and complexity as the services required by this RFP, including an identification of the number of years' Proposer has been performing similar services; and the most recent projects for which the Proposer has performed similar services. The list of recent projects shall include the name, contact person, address, and phone number of each party for whom the service was provided, as well as a description of the service performed, the dollar amount of the contract, and the date of performance.
- c) A list of the Proposer's principals, employees, agents, and sub-service providers which the Proposer intends to assign to this project. This list shall include a summary of the qualifications (including education, training, certifications licenses, and experience) of each individual; the approximate number of hours each will devote to the contract; and the type of work to be performed by each individual.
- d) Description of training and safety programs for its field employees.
- e) A statement as to whether the Proposer, either presently or in the past, was involved in any litigation, bankruptcy, or reorganization for any reason. If so, please provide dates and resolution. A statement as to whether the Proposer or any officer or employee of the company who has a proprietary interest in the Proposer, has ever been disqualified, removed, or otherwise prevented from proposing on, or completing a federal, state, or local government project because of a violation of law or safety regulation and if so, to explain the circumstances.
- f) The vendor is required to provide and submit a checklist of preventive maintenance tasks completed during each service visit. The checklist must include the following details: site location, date, time, description of the equipment serviced, and the signature of the technician who completed the service. This checklist must be submitted to the Building Services Department within five (5) business days after the service is completed. An example should be included in the bid submissions.

II. Completed Project Pricing

**Exhibit C** of this RFP contains a Project Pricing sheet. Please complete, sign and label the completed Project Pricing worksheet as Exhibit C of the submitted proposal.

III. **EVALUATION CRITERIA**

Durham Public Schools will adhere to the following procedures in evaluating proposals. An Evaluation/Selection Committee (Committee), which may include members of the City's staff and possibly one or more outside experts, will screen and review all proposals. The factors to be considered by the Committee in reviewing the proposals will be:

1. **Ability of the Proposer to Carry Out and Manage the Proposed Project (20%)**

An assessment of the statement of qualifications, including past experience of the organization in general. Qualities and indicators that will receive consideration include the number and types of projects the organization or its employees have completed; the variety of projects completed and a demonstration of the organization's ability to undertake this project; and the demonstrated ability to work with governmental bodies and a full understanding of applicable laws or regulations that relate to the project.

2. **Qualifications (20%)**

The qualifications (including education, training, licenses, experience, and past performance) of the Proposer and its agents, employees, and sub-service providers. DPS may consider Proposer's timely and accurate performance on contracts of a similar nature.

3. **Cost of Proposal (50%)**

Cost, while not determinative, will be considered in the selection process.

4. **Local Business (10%)**

If the Proposer's company is physically located locally to Durham Public Schools and their ability to utilize MWBE/ HUB contractors.

Proposals will first be screened to ensure responsiveness to the RFP. DPS may reject as non-responsive any proposal that does not include the documents required to be submitted by this RFP. At any time during the evaluation process, DPS reserves the right to request clarifications or additional information from any or all Proposers regarding their proposals. The Committee will initially review all responsive written proposals based upon the Evaluation Criteria set forth above. The Committee may also contact references.

DPS may reject any proposal in which a Proposer's approach, qualifications, or price is not considered acceptable by DPS. An unacceptable proposal is one that would have to be substantially rewritten to make it acceptable. DPS may conclude the evaluation process at this point and recommend award. Alternatively, DPS may elect to negotiate directly with one or more Proposers to obtain the best result for DPS prior to making a recommendation or selection. And lastly, DPS may ask selected Proposers to participate in an oral interview.

The individual(s) from Proposer's firm or entity that will be directly responsible for carrying out the contract, if awarded, should be present at the oral interview. In addition to conducting an oral interview, DPS may during this stage of the evaluation process also contact and evaluate references, contact any Proposer to clarify any response or request revised or additional information, contact any current users of a Proposer's services, solicit information from any available source concerning any aspect of a proposal, and seek and review any other information deemed pertinent to the evaluation process.

DPS reserves the right to negotiate the terms and conditions of the agreement with the highest ranked firm. Recommendation for award is contingent upon the successful negotiation of final contract terms. If contract negotiations cannot be concluded successfully within a time period determined by DPS, DPS may terminate negotiations and commence negotiations with the next highest scoring Proposer or withdraw the RFP.

## I. GENERAL INFORMATION

The following scope of services is intended to provide Durham Public Schools with a 100% turn-key preventative maintenance program. Services shall include all labor, parts, components and materials. Service Provider shall follow all Industry-recognized ANSI/ASHRAE/ACCA 180-2012 Standard Practices for Inspection and Maintenance of Commercial Building HVAC Systems.

## II. GENERAL SCHEDULING

Before any work commences under this Contract, Service Provider must prepare and submit an **Annual Schedule of Preventative Maintenance Service** for each location, acceptable to the Building Services Department.

## III. AUTHORIZATION FOR REPAIRS

Prior to beginning any repair or replacement, contractor will troubleshoot the system to diagnose the system's problems. DPS shall not incur any extra charge for this service.

Service Provider must obtain prior authorization for repairs or other work outside the scope of Preventive Maintenance from the Building Services Department.

Phone call authorization requires a quote over the phone and a written confirmation after the work has been completed. DPS reserves the right to obtain additional work quotes and service from other trade providers.

If a repair or replacement is needed, and determined to be outside of the contract, contractor shall prepare and itemized cost proposal to replace or repair and provide to the Building Services Department within 48 hours.

## IV. PREVENTATIVE MAINTENANCE SERVICE

Work in this category is defined as per the Manufacturers recommendations.

PREVENTATIVE MAINTENANCE SERVICE includes, but is not limited to; inspect, repair as needed, and replace all failed, worn, stationary or moving components and or parts including but not limited to: refrigerant, oil, bearings, motor systems, seals, gears, burners, actuators, controls valves and switches.

Included in this category are Critical Components and parts of DPS' HVAC System which include, but are not limited to: Cooling Tower, Pumps, Boilers, Unitary Equipment, Reciprocating/Screw Chillers.

## **PREVENTATIVE MAINTENANCE SERVICE SPECIFICATIONS**

### **COOLING TOWER:**

## **SEASONAL START UP/ OFF SEASON**

1. Clean debris from platform and surrounding area.
2. Clean water sump and check condition.
3. Clean float valve assembly and adjust for proper operation.
4. Check and clean bleed off line and overflow.
5. Clean tower strainers.
6. Clean tower spray nozzles and eliminators.
7. Flush cooling tower after cleaning.
8. Check sump heaters and thermostats for calibration and operation (As needed)
9. Check and adjust fan belts, replace as necessary.
10. Fill system after cooling tower has been cleaned.
11. Check for leaks.
12. Lubricate fan and motor bearings per manufacturer's recommendation.
13. Check amperage on motors.
14. Inspect electrical connections, contactors, relays and operating / safety controls.
15. Check and adjust condenser water temperature regulator system.
16. Water treatment (free flow or feeder)

## **OPERATING SEASON/ IN SEASON**

1. Inspect fan, motor, and belts. Replace as necessary.
2. Check oil level in gear box. Add oil as required.
3. Check intake strainer, bleed and overflow.
4. Check operating conditions. Adjust as required.

## **PUMPS:**

### **SEASONAL START UP/OFF SEASON**

1. Clean pump strainers.
2. Lubricate pump bearings per manufacturer's recommendations.
3. Lubricate motor bearings per manufacturer's recommendations.
4. Tighten all nuts and bolts. Check motor mounts and vibration pads. (Replace and adjust as required.)
5. Visually check pump alignment and coupling.
6. Check motor operating conditions.
7. Inspect electrical connections and contactors.
8. Check and clean strainers and check hand valves.
9. Inspect mechanical seals or pump packing. Replace and adjust as required.
10. Operate pumps and check efficiency.

### **PREVENTATIVE MAINTENANCE/ IN SEASON**

1. Clean pump strainers, inspect electrical components.
2. Lubricate pump bearings per manufacturer's recommendations.
3. Lubricate motor bearings per manufacturer's recommendations.
4. Check suction and discharge pressures.
5. Check packing or mechanical seal and adjust as necessary.
6. Check motor voltage and amperage.

## **BOILERS:**

### **SEASONAL START UP/OFF SEASON**

1. Secure and drain boiler.
2. Open fireside and water side for cleaning and inspection.
3. Check heating surfaces and water side for corrosion, pitting, scale, blisters, bulges, soot.
4. Inspect refractory.
5. Clean or replace water column sight glass.
6. Clean fire inspection glass.
7. Disassemble, clean and inspect low water cutoff control(s).
8. Reassemble boiler and low water cutoff control(s).
9. Check blowdown valve packing and lubricate.
10. Refill boiler inclusive of water treatment services.
11. Perform hydrostatic test if required.
12. Test safety/relief valve(s) after start-up (full pressure test).
13. Clean or replace fuel filters.
14. Clean fuel nozzles.
15. Clean burner fan wheel and air dampers.
16. Clean flame safeguard scanner.
17. Clean and adjust ignition electrodes.
18. Check all burner linkage for excessive wear.
19. Tighten all linkage set screws.
20. Lubricate motor and shaft bearings.
21. Check gas valves against leakage (where test cocks are provided).
22. Replace vacuum tubes (if used) in flame safeguard control.
23. Clean contacts in program timer.
24. Check operation of flame safeguard control.
25. Check operation of modulating motor.
26. Perform pilot turn down test.
27. Check operation of low water cutoff and feed control(s).
28. Check settings and test all operating and limit controls.
29. Closed loop water treatment.

### **OPERATING SEASON/ IN SEASON**

1. Review manufacturer's recommendations for boiler and burner start-up.
2. Check fuel supply.

3. Check auxiliary equipment operation.
4. Inspect burner boiler and controls prior to start-up.
5. Start burner, check operating controls.
6. Test safety controls and pressure relief valve.
7. Perform combustion tests and adjust burner for maximum efficiency.
8. Log all operating conditions.
9. Review operating procedures and owner's log with boiler operator.

### **PREVENTIVE MAINTENANCE**

1. Review owner's log. Log all operating conditions.
2. Inspect boiler and burner and make adjustments as required.
3. Test low water cutoff and pressure relief valve.
4. Blow down and test low water cutoff and feed control(s).
5. Check for water, steam and fuel leaks.
6. Check sequence and operation of flame safeguard control.
7. Check setting and test operating and limit controls.
8. Check operation of modulating motor.
9. Life safety/relief valves with at least 70% rated pressure.
10. Blow down gauge cocks and try cocks to confirm glass water level.
11. Check and test boiler blowdown valve.
12. Lubricate motor and shaft bearings (as required).
13. Check customers log with operator and discuss operation of boiler.

### **COMBUSTION TESTING**

1. Test for following items as applicable; firing rate, fuel/air ratio, CO<sub>2</sub>, CO, smoke test.
2. Adjust burner controls as required to obtain proper combustion.

### **UNITARY EQUIPMENT/PACKAGE UNITS/ MINI SPLITS:**

#### **ANNUAL WINTER MAINTENANCE**

1. Check unit thoroughly for refrigerant leaks.
2. Check and calibrate safety controls and overloads.
3. Meg test compressor and record readings.
4. Check main starter, tighten all starter terminals and check contacts for wear.
5. Check oil level in compressor (where applicable).
6. Tighten motor terminals and control panel terminals.
7. Check crankcase heater.
8. Check extra interlocks.
9. Check oil sample for acid (where applicable).
10. Lubricate fan bearings.
11. Inspect and adjust belt alignment and tension.
12. Check damper operation. Lubricate and adjust as required.

13. Inspect filters.
14. Gas heat option.
15. Check operation and calibration of gas train components.
16. Check burner sequence of operation.
17. Check combustion blower and clean if required.
18. Check combustion efficiency.
19. Inspect heat exchanger.
20. Check and calibrate operating controls.
21. Electric heat option.
22. Inspect electrical connections and contactors.
23. Check and calibrate all operating safety controls.
24. Hot water/steam heat option.
25. Inspect control valves and traps.
26. Check and calibrate all operating and safety controls.
27. Report any uncorrected deficiencies noted.

### **SEASONAL START UP**

1. Meg test compressor motor.
2. Start unit – Check controls and calibrate.
3. Check compressor oil levels (where applicable).
4. Make operating log including refrigerant pressures, temperatures, super heat and sub cooling.
5. Check burner or heating element operation (where applicable).
6. Check starter operation, voltage and current.
7. Set up operating log with operator, instruct and advise troubleshooting techniques.
8. Flush condensate.

### **PREVENTIVE MAINTENANCE**

1. Make operating log of temperatures, pressures, voltages and amperages, etc.
2. Check and adjust operating and safety controls.
3. Check operating of crankcase heater.
4. Check oil level and add as required.
5. Check operation of control circuit.
6. Check operating log with operator, discuss operation of the machine generally.
7. Inspect filters and replace as required to maintain indoor air quality.
8. Check operation of burner or heating elements (seasonal).
9. Check operation of motor and starter.
10. Check heating controls (seasonal).
11. Check gas burner or heating element operation (seasonal).
12. Report to operator any uncorrected deficiencies noted.
13. Clean Condenser Coils.

## **RECIPROCATING / SCREW CHILLERS:**

### **SEASONAL START UP/OFF SEASON**

1. Check unit thoroughly for refrigerant leaks. Check and calibrate safety and operating controls.
2. Meg test compressor motor.
3. Check and tighten all electrical terminals and check contacts for wear.
4. Check oil level in compressor and add as required.
5. Tighten motor terminals and control panel terminals.
6. Check crankcase heater.
7. Check external interlocks, flow switch, pumps, and fans.
8. Check oil sample for acid.
9. Report any uncorrected deficiencies noted.

### **PREVENTATIVE MAINTENANCE/ IN SEASON**

1. Meg test motor.
2. Start unit-check controls and calibrate.
3. Check refrigerant and oil levels and add as required.
4. Check operation and refrigerant pressures.
5. Make complete operating log and record readings.
6. Check starter operation, voltage and current.
7. Check external interlocks.
8. Set up operating log with operator, instruct and advise troubleshooting techniques.
9. Make complete operating log and record proper operating temperatures, pressures, voltages and amperages.
10. Check and adjust operating and safety controls.
11. Check operation of crankcase heater.
12. Check compressor oil level and add as required.
13. Check operation of control circuit.
14. Check operating log with operator, discuss operation of the machine with owner's techs.
15. Check water/air flow of evaporator and condenser.
16. Check super heat.
17. Check operation of all motors and starters.
18. Report to operator any uncorrected deficiencies noted.
19. Check damper operation for misalignment, binding and shutoff, correct as necessary.
20. Check control air pressure at each system and record the pressure level and location of the lowest main air pressure. Adjust main air PRV at compressed air system if necessary.
21. Measure and record primary and secondary voltage of system transformer or power supply on primary control system. (Electric/Electronic systems only.)

### **PREVENTIVE MAINTENANCE**

1. Visually check control valves for leaks.
2. Visually check dampers and linkages and oil as required.
3. Check time clock settings and day / night thermostat set points.

4. Check compressor run time versus off time for three operating cycles and record the average results.
5. Open compressor tank drain valve and bleed off any water accumulated in the tank.
6. Record gauge reading for compressor air pressure and final system air pressure. Adjust pressure reducing valves if necessary.
7. Check compressor belts, oil level, safety and general operating condition of the air compressor.

## V. SCHEDULED MAINTENANCE SERVICE

Scheduled Maintenance Service is defined as service or repair work that is non time sensitive or where the work involved is of such a nature that allows for advanced scheduling.

Examples include, but are not limited to the scheduled replacement of any part of the Heating or Cooling System. Scheduled maintenance and repair requests shall be responded to within two (2) working days of notification. In no event will Scheduled Maintenance Service be considered overtime without prior approval of the Building Services department.

## VI. WORKING HOURS

Services shall be performed during normal working days and hours, which are defined as Monday through Friday, 7:00 a.m. to 5:00 p.m. (except scheduled holidays, see below).

Access to sites must be approved in advance to minimize disruption to students, staff, and potential testing dates.

# MECHANICAL AND HVAC PREVENTATIVE MAINTENANCE AND REPAIR EXHIBIT 'C' PROJECT PRICING

The person signing this Project Pricing must be a legal representative of the firm authorized to bind the firm to an agreement in the event of the award.

Business Name \_\_\_\_\_

Business Address \_\_\_\_\_

City, State and Zip Code \_\_\_\_\_

Name of Person Signing on Behalf of Firm \_\_\_\_\_

Title of Person Signing on Behalf of Business: \_\_\_\_\_

Signature of Person on Behalf of Firm \_\_\_\_\_

Dated: \_\_\_\_\_

Phone \_\_\_\_\_

List any Sub-Service Providers to be used in the performance of this contract:

Name

Address

Work to be Performed

---

---

---

## 6.1 PROPOSAL SCHEDULE

179-2425-262-MEC\_EQ\_MAINT-REBID

<b>EVENT</b>	<b>RESPONSIBILITY</b>	<b>DATE &amp; TIME</b>
Issue RFP	DPS	Thursday, 4/17/25
Submit Written Questions	Vendor	See Q & A from 179-2425-260-MEC_EQ_MAINT
Provide Response to Questions	DPS	See Q & A from 179-2425-260-MEC_EQ_MAINT
Submit Proposals Vendor	Vendor	Tuesday, 4/29/25 @1pm
Bid Opening	DPS	Tuesday, 4/29/25 @2pm

**This page is intentionally left blank**

**Attachments to this RFP begin on the next page**

## ATTACHMENT A: INSTRUCTIONS TO VENDORS:

1. **READ, REVIEW AND COMPLY:** It shall be the Vendor's responsibility to read this entire document, review all enclosures and attachments, and any addenda thereto, and comply with all requirements specified herein, regardless of whether appearing in these Instructions to Vendors or elsewhere in this RFP document.
2. **LATE PROPOSALS:** Late proposals, regardless of cause, will not be opened or considered, and will automatically be disqualified from further consideration. It shall be the Vendor's sole responsibility to ensure delivery at the designated office by the designated time.
3. **ACCEPTANCE AND REJECTION:** Durham Public Schools reserves the right to reject any and all proposals, to waive any informality in proposals and, unless otherwise specified by the Vendor, to accept any item in the proposal. If either a unit price or an extended price is obviously in error and the other is obviously correct, the incorrect price will be disregarded.
4. **BASIS FOR REJECTION:** Pursuant to 01 NCAC 05B .0501, Durham Public Schools reserves the right to reject any and all offers, in whole or in part, by deeming the offer unsatisfactory as to quality or quantity, delivery, price or service offered, non-compliance with the requirements or intent of this solicitation, lack of competitiveness, error(s) in specifications or indications that revision would be advantageous to Durham Public Schools, cancellation or other changes in the intended project or any other determination that the proposed requirement is no longer needed, limitation or lack of available funds, circumstances that prevent determination of the best offer, or any other determination that rejection would be in the best interest of Durham Public Schools.
5. **EXECUTION:** Failure to sign EXECUTION PAGE in the indicated space will render proposal non-responsive, and it shall be rejected.
6. **ORDER OF PRECEDENCE:** In cases of conflict between specific provisions in this solicitation or those in any resulting contract, the order of precedence shall be (high to low) (1) any special terms and conditions specific to this RFP, including any negotiated terms; (2) requirements and specifications in Sections 4 and 5 of this RFP; (3) North Carolina General Contract Terms and Conditions in ATTACHMENT B: NORTH CAROLINA GENERAL CONTRACT TERMS AND CONDITIONS; (4) Instructions in ATTACHMENT A: INSTRUCTIONS TO VENDORS; and (5) Vendor's Proposal.
7. **INFORMATION AND DESCRIPTIVE LITERATURE:** Vendor shall furnish all information requested and in the spaces provided in this document. Further, if required elsewhere in this proposal, each Vendor must submit with their proposal sketches, descriptive literature and/or complete specifications covering the products offered. Reference to literature submitted with a previous proposal or available elsewhere will not satisfy this provision. Proposals that do not comply with these requirements shall be subject to rejection without further consideration.
8. **SUSTAINABILITY:** To support the sustainability efforts of Durham Public Schools of North Carolina we solicit your cooperation in this effort. Pursuant to Executive Order 156 (1999), it is desirable that all responses meet the following:
  - All copies of the proposal are printed double sided.
  - All submittals and copies are printed on recycled paper with a minimum post-consumer content of 30%.

- Unless absolutely necessary, all proposals and copies should minimize or eliminate use of non-recyclable or non-reusable materials such as plastic report covers, plastic dividers, vinyl sleeves, and GBC binding. Three-ringed binders, glued materials, paper clips, and staples are acceptable.
- Materials should be submitted in a format which allows for easy removal, filing and/or recycling of paper and binder materials. Use of oversized paper is strongly discouraged unless necessary for clarity or legibility.

9. **HISTORICALLY UNDERUTILIZED BUSINESSES:** Pursuant to General Statute 143-48 and Executive Order #150 (1999), Durham Public Schools invites and encourages participation in this procurement process by businesses owned by minorities, women, disabled, disabled business enterprises and non-profit work centers for the blind and severely disabled.
10. **RECIPROCAL PREFERENCE:** G.S. 143-59 establishes a reciprocal preference requirement to discourage other states from favoring their own resident Vendors by applying a percentage increase to the price of any proposal from a North Carolina resident Vendor. The "Principal Place of Business" is defined as that principal place from which the trade or business of the Vendor is directed or managed.
11. **CONFIDENTIAL INFORMATION:** To the extent permitted by applicable statutes and rules, the State will maintain confidential trade secrets that the Vendor does not wish disclosed. As a condition to confidential treatment, each page containing trade secret information shall be identified in boldface at the top and bottom as "CONFIDENTIAL" by the Vendor, with specific trade secret information enclosed in boxes or similar indication. Cost information shall not be deemed confidential under any circumstances. Regardless of what a Vendor may label as a trade secret, the determination whether it is or is not entitled to protection will be determined in accordance with G.S. 132-1.2. Any material labeled as confidential constitutes a representation by the Vendor that it has made a reasonable effort in good faith to determine that such material is, in fact, a trade secret under G.S. 132-1.2. Vendors are urged and cautioned to limit the marking of information as a trade secret or as confidential so far as is possible.
12. **PROTEST PROCEDURES:** When a Vendor wishes to protest a Contract resulting from this solicitation that is awarded by the Division of Purchase and Contract, or awarded by an agency in an awarded amount of at least \$25,000, a Vendor shall submit a written request addressed to the Durham Public Schools, Office of Public Affairs, P. O. Box 30002, Durham, NC 27702. A protest request related to an award amount of less than \$25,000 shall be sent to the purchasing officer of the agency that issued the award. The protest request must be received in the proper office within thirty (30) consecutive calendar days from the date of the Contract award. Protest letters **shall** contain specific grounds and reasons for the protest, how the protesting party was harmed by the award made and any documentation providing support for the protesting party's claims. **Note:** Contract award notices are sent only to the Vendor actually awarded the Contract, and not to every person or firm responding to a solicitation. Proposal status and Award notices are posted on the Internet at <https://www.ips.state.nc.us/ips/>. All protests will be handled pursuant to the North Carolina Administrative Code, 01 NCAC 05B .1519.
13. **MISCELLANEOUS:** Masculine pronouns shall be read to include feminine pronouns and the singular of any word or phrase shall be read to include the plural and vice versa.
14. **COMMUNICATIONS BY VENDORS:** In submitting its proposal, the Vendor agrees not to discuss or otherwise reveal the contents of its proposal to any source, government or private, outside of the using or issuing agency until after the award of the Contract or cancellation of this RFP. All Vendors are forbidden from having any communications with the using or issuing agency, or any other representative of Durham Public Schools concerning the solicitation, during the evaluation of the proposals (i.e., after the public opening of the proposals and before the award of the Contract), unless Durham Public Schools directly contacts the Vendor(s) for purposes of seeking clarification or another reason permitted by the solicitation. A Vendor shall not: (a) transmit to the issuing and/or using agency any information commenting on the ability or qualifications of any other Vendor to provide the advertised good, equipment, commodity; (b) identify defects, errors and/or omissions in any other Vendor's proposal and/or prices at any time during the procurement process; and/or (c) engage in or attempt any other communication or conduct that could influence the evaluation and/or award of the Contract that is the subject of this RFP. Vendors not in

compliance with this provision may be disqualified, at the option of Durham Public Schools, from the Contract award. Only those communications with the using agency or issuing agency authorized by this RFP are permitted.

- 15. TABULATIONS:** Proposal tabulations can be electronically retrieved at the Interactive Purchasing System (IPS), <https://www.ips.state.nc.us/ips/BidNumberSearch.aspx>. Click on the IPS BIDS icon, click on Search for Bid, enter the proposal number, and then search. Tabulations will normally be available at this website not later than one working day after the proposal opening. Lengthy or complex tabulations may be summarized, with other details not made available on IPS, and requests for additional details or information concerning such tabulations cannot be honored.
- 16. VENDOR REGISTRATION AND SOLICITATION NOTIFICATION SYSTEM:** Vendor Link NC allows Vendors to electronically register free with the State to receive electronic notification of current procurement opportunities for goods and services of potential interests to them available on the Interactive Purchasing System, as well as notifications of status changes to those solicitations. Online registration and other purchasing information are available at the following website <http://ncadmin.nc.gov/about-doa/divisions/purchase-contract>.
- 17. WITHDRAWAL OF PROPOSAL:** a Proposal may be withdrawn only in writing and actually received by the office issuing the RFP prior to the time for the opening of Proposals identified on the cover page of this RFP (or such later date included in an Addendum to the RFP). A withdrawal request must be on Vendor's letterhead and signed by an official of the Vendor authorized to make such request. Any withdrawal request made after the opening of Proposals shall be allowed only for good cause shown and in the sole discretion of the Division of Purchase and Contract.
- 18. INFORMAL COMMENTS:** Durham Public Schools shall not be bound by informal explanations, instructions or information given at any time by anyone on behalf of Durham Public Schools during the competitive process or after award. Durham Public Schools is bound only by information provided in this RFP and in formal Addenda issued through IPS.
- 19. COST FOR PROPOSAL PREPARATION:** Any costs incurred by Vendor in preparing or submitting offers are the Vendor's sole responsibility; Durham Public Schools of North Carolina will not reimburse any Vendor for any costs incurred prior to award.
- 20. VENDOR'S REPRESENTATIVE:** Each Vendor shall submit with its proposal the name, address, and telephone number of the person(s) with authority to bind the firm and answer questions or provide clarification concerning the firm's proposal.
- 21. SUBCONTRACTING:** Unless expressly prohibited, a Vendor may propose to subcontract portions of the work to identified subcontractor(s), provided that its proposal clearly describes what work it plans to subcontract and that Vendor includes in its proposal all information regarding employees, business experience, and other information for each proposed subcontractor that is required to be provided for Vendor itself.
- 22. INSPECTION AT VENDOR'S SITE:** Durham Public Schools reserves the right to inspect, at a reasonable time, the equipment/item, plant or other facilities of a prospective Vendor prior to Contract award, and during the Contract term as necessary for Durham Public Schools determination that such equipment/item, plant or other facilities conform with the specifications/requirements and are adequate and suitable for the proper and effective performance of the Contract.

*This Space is Intentionally Left Blank*

## **ATTACHMENT B: NORTH CAROLINA GENERAL CONTRACT TERMS & CONDITIONS**

---

1. **PERFORMANCE AND DEFAULT:** If, through any cause, Vendor shall fail to fulfill in timely and proper manner the obligations under this contract, Durham Public Schools shall have the right to terminate this contract by giving written notice to the Vendor and specifying the effective date thereof. In that event, all finished or unfinished deliverable items under this contract prepared by the Vendor shall, at the option of Durham Public Schools, become its property, and the Vendor shall be entitled to receive just and equitable compensation for any acceptable work completed on such materials. Notwithstanding, Vendor shall not be relieved of liability to Durham Public Schools for damages sustained by Durham Public Schools by virtue of any breach of this contract, and Durham Public Schools may withhold any payment due the Vendor for the purpose of setoff until such time as the exact amount of damages due Durham Public Schools from such breach can be determined. Durham Public Schools reserves the right to require at any time a performance bond or other acceptable alternative performance guarantees from a Vendor without expense to Durham Public Schools.

In case of default by the Vendor, Durham Public Schools may procure the goods and services necessary to complete performance hereunder from other sources and hold the Vendor responsible for any excess cost occasioned thereby. In addition, in the event of default by the Vendor under this contract, or upon the Vendor filing a petition for bankruptcy or the entering of a judgment of bankruptcy by or against the Vendor, Durham Public Schools may immediately cease doing business with the Vendor, immediately terminate this contract for cause, and may act to debar the Vendor from doing future business with Durham Public Schools.

2. **GOVERNMENTAL RESTRICTIONS:** In the event any Governmental restrictions are imposed which necessitate alteration of the material, quality, workmanship or performance of the goods or services offered prior to their delivery, it shall be the responsibility of the Vendor to notify, in writing, the Contract Lead at once, indicating the specific regulation which required such alterations. Durham Public Schools reserves the right to accept any such alterations, including any price adjustments occasioned thereby, or to cancel the Contract.
3. **AVAILABILITY OF FUNDS:** Any and all payments to the Vendor shall be dependent upon and subject to the availability of funds to the agency for the purpose set forth in this contract.
4. **TAXES:** Any applicable taxes shall be invoiced as a separate item.
  - a. G.S. 143-59.1 bars the Secretary of Administration from entering into Contracts with Vendors if the Vendor or its affiliates meet one of the conditions of G.S. 105-164.8(b) and refuses to collect use tax on sales of tangible personal property to purchasers in North Carolina. Conditions under G.S. 105-164.8(b) include: (1) Maintenance of a retail establishment or office, (2) Presence of representatives in the State that solicit sales or transact business on behalf of the Vendor and (3) Systematic exploitation of the market by media-assisted, media-facilitated, or media-solicited means. By execution of the proposal document the Vendor certifies that it and all of its affiliates, (if it has affiliates), collect(s) the appropriate taxes.
  - b. All agencies participating in this Contract are exempt from Federal Taxes, such as excise and transportation. Exemption forms submitted by the Vendor will be executed and returned by the using agency.
  - c. Prices offered are not to include any personal property taxes, nor any sales or use tax (or fees) unless required by the North Carolina Department of Revenue.
  - d. **Durham Public Schools is NOT tax exempt** unless otherwise indicated; tax must be computed and added to your bid as a separate line item. Any itemized shipping charges are also subject to tax. When invoiced, tax should be invoiced as a separate line item.

5. **SITUS**: The place of this Contract, its situs and forum, shall be North Carolina, where all matters, whether sounding in Contract or tort, relating to its validity, construction, interpretation and enforcement shall be determined.
6. **GOVERNING LAWS**: This Contract is made under and shall be governed, construed and enforced in accordance with the laws of the State of North Carolina, without regard to its conflict of laws rules.
7. **PAYMENT TERMS**: Payment terms are Net not later than 30 days after receipt of correct invoice or acceptance of goods, whichever is later. The using agency is responsible for all payments to the Vendor under the Contract. Payment by some agencies may be made by procurement card, if the Vendor accepts that card (Visa, MasterCard, etc.) from other customers, and it shall be accepted by the Vendor for payment under the same terms and conditions as any other method of payment accepted by the Vendor. If payment is made by procurement card, then payment may be processed immediately by the Vendor.
8. **AFFIRMATIVE ACTION**: The Vendor will take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of people with disabilities, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin or disability.
9. **INTELLECTUAL PROPERTY INDEMNITY**: Vendor shall hold and save Durham Public Schools, its officers, agents and employees, harmless from liability of any kind, including costs and expenses, resulting from infringement of the rights of any third party in any copyrighted material, patented or unpatented invention, articles, device or appliance delivered in connection with this contract.
10. **ADVERTISING**: Vendor agrees not to use the existence of this Contract or the name of Durham Public Schools of North Carolina as part of any commercial advertising or marketing of products or services. A Vendor may inquire whether Durham Public Schools is willing to act as a reference by providing factual information directly to other prospective customers.
11. **ACCESS TO PERSONS AND RECORDS**: During and after the term hereof, the State Auditor and any using agency's internal auditors shall have access to persons and records related to this Contract to verify accounts and data affecting fees or performance under the Contract, as provided in G.S. 143-49(9).
12. **ASSIGNMENT**: No assignment of the Vendor's obligations nor the Vendor's right to receive payment hereunder shall be permitted.

However, upon written request approved by the issuing purchasing authority and solely as a convenience to the Vendor, Durham Public Schools may:

- a) Forward the Vendor's payment check directly to any person or entity designated by the Vendor, and
- b) Include any person or entity designated by Vendor as a joint payee on the Vendor's payment check.

In no event shall such approval and action obligate Durham Public Schools to anyone other than the Vendor and the Vendor shall remain responsible for fulfillment of all Contract obligations. Upon advance written request, Durham Public Schools, in its unfettered discretion, approve an assignment to the surviving entity of a merger, acquisition or corporate reorganization, if made as part of the transfer of all or substantially all of the Vendor's assets. Any purported assignment made in violation of this provision shall be void and a material breach of this Contract.

### 13. **INSURANCE:**

**COVERAGE** - During the term of the Contract, the Vendor at its sole cost and expense shall provide commercial insurance of such type and with such terms and limits as may be reasonably associated with the Contract. As a minimum, the Vendor shall provide and maintain the following coverage and limits:

a. **Worker's Compensation** - The Vendor shall provide and maintain Worker's Compensation Insurance, as required by the laws of North Carolina, as well as employer's liability coverage with minimum limits of \$500,000.00, covering all of Vendor's employees who are engaged in any work under the Contract. If any work is sub-contracted, the Vendor shall require the sub-Contractor to provide the same coverage for any of his employees engaged in any work under the Contract.

b. **Commercial General Liability** - General Liability Coverage on a Comprehensive Broad Form on an occurrence basis in the minimum amount of \$1,000,000.00 Combined Single Limit. (Defense cost shall be in excess of the limit of liability.)

c. **Automobile** - Automobile Liability Insurance, to include liability coverage, covering all owned, hired and non-owned vehicles, used in connection with the Contract. The minimum combined single limit shall be \$250,000.00 bodily injury and property damage; \$250,000.00 uninsured/under insured motorist; and \$2,500.00 medical payment.

**REQUIREMENTS** - Providing and maintaining adequate insurance coverage is a material obligation of the Vendor and is of the essence of this Contract. All such insurance shall meet all laws of the State of North Carolina. Such insurance coverage shall be obtained from companies that are authorized to provide such coverage and that are authorized by the Commissioner of Insurance to do business in North Carolina. The Vendor shall at all times comply with the terms of such insurance policies, and all requirements of the insurer under any such insurance policies, except as they may conflict with existing North Carolina laws or this Contract. The limits of coverage under each insurance policy maintained by the Vendor shall not be interpreted as limiting the Vendor's liability and obligations under the Contract.

14. **GENERAL INDEMNITY:** The Vendor shall hold and save Durham Public Schools, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this Contract, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the Vendor in the performance of this Contract and that are attributable to the negligence or intentionally tortious acts of the Vendor provided that the Vendor is notified in writing within 30 days that Durham Public Schools has knowledge of such claims. The Vendor represents and warrants that it shall make no claim of any kind or nature against Durham Public Schools agents who are involved in the delivery or processing of Vendor goods or services to Durham Public Schools. The representation and warranty in the preceding sentence shall survive the termination or expiration of this Contract.

15. **INDEPENDENT CONTRACTOR:** Vendor shall be considered to be an independent contractor and as such shall be wholly responsible for the work to be performed and for the supervision of its employees. Vendor represents that it has, or will secure at its own expense, all personnel required in performing the services under this contract. Such employees shall not be employees of, or have any individual contractual relationship with Durham Public Schools.

16. **KEY PERSONNEL:** Vendor shall not substitute key personnel assigned to the performance of this contract without prior written approval by Durham Public Schools assigned Contract Lead. The individuals designated

as key personnel for purposes of this contract are those specified in the RFP and persons identified in Vendor's proposal.

17. **SUBCONTRACTING:** Work proposed to be performed under this contract by the Vendor or its employees shall not be subcontracted without prior written approval of the State's assigned Contract Administrator. Unless otherwise indicated, acceptance of a Vendor's proposal shall include approval to use the subcontractor(s) that have been specified therein in accordance with paragraph 20 of Attachment A: Instructions to Vendor.
18. **TERMINATION FOR CONVENIENCE:** Durham Public Schools may terminate this contract at any time by providing \_\_\_ days' notice in writing from Durham Public Schools to the Vendor. In that event, all finished or unfinished deliverable items prepared by the Vendor under this contract shall, at the option of Durham Public Schools, become its property. If the contract is terminated by Durham Public Schools as provided in this section, Durham Public Schools shall pay for services satisfactorily completed by the Vendor, less any payment or compensation previously made.
19. **CONFIDENTIALITY:** Any State information, data, instruments, documents, studies or reports given to or prepared or assembled by or provided to the Vendor under this contract shall be kept as confidential, used only for the purpose(s) required to perform this contract and not divulged or made available to any individual or organization without the prior written approval of Durham Public Schools.
20. **CARE OF PROPERTY:** The Vendor agrees that it shall be responsible for the proper custody and care of any property furnished it by Durham Public Schools for use in connection with the performance of this contract or purchased by or for Durham Public Schools for this contract, and Vendor will reimburse Durham Public Schools for loss or damage of such property while in Vendor's custody.
21. **PROPERTY RIGHTS:** All deliverable items and materials produced for or as a result of this contract shall become the property of Durham Public Schools, and Vendor hereby assigns all ownership rights in such deliverables, including all intellectual property rights, to Durham Public Schools; provided, however, that as to any preexisting works imbedded in such deliverables, Vendor hereby grants Durham Public Schools a fully-paid, perpetual license to copy, distribute and adapt the preexisting works.
22. **OUTSOURCING:** Any Vendor or subcontractor providing call or contact center services to Durham Public Schools of North Carolina shall disclose to inbound callers the location from which the call or contact center services are being provided.  
  
If, after award of a contract, the contractor wishes to relocate or outsource any portion of the work to a location outside the United States, or to contract with a subcontractor for the performance of any work, which subcontractor and nature of the work has not previously been disclosed to the State in writing, prior written approval must be obtained from the State agency responsible for the contract.  
  
Vendor shall give notice to the using agency of any relocation of the Vendor, employees of the Vendor, subcontractors of the Vendor, or other persons performing services under a State contract to a location outside of the United States.
23. **COMPLIANCE WITH LAWS:** Vendor shall comply with all laws, ordinances, codes, rules, regulations, and licensing requirements that are applicable to the conduct of its business and its performance in accordance with this contract, including those of federal, state, and local agencies having jurisdiction and/or authority.
24. **ENTIRE AGREEMENT:** This RFP and any documents incorporated specifically by reference represent the entire agreement between the parties and supersede all prior oral or written statements or agreements. This RFP, any addenda thereto, and the Vendor's proposal are incorporated herein by reference as though set forth verbatim.

All promises, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the contract expiration or termination date unless specifically provided otherwise herein, or unless superseded by applicable Federal or State statutes of limitation.

25. **AMENDMENTS:** This contract may be amended only by a written amendment duly executed by Durham Public Schools and the Vendor. The NC Division of Purchase and Contract shall give prior approval to any amendment to a contract awarded through that office.
26. **WAIVER:** The failure to enforce or the waiver by Durham Public Schools of any right or an event of breach or default on one occasion or instance shall not constitute the waiver of such right, breach or default on any subsequent occasion or instance.
27. **FORCE MAJEURE:** Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations as a result of events beyond its reasonable control, including without limitation, fire, power failures, any act of war, hostile foreign action, nuclear explosion, riot, strikes or failures or refusals to perform under subcontracts, civil insurrection, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.
28. **SOVEREIGN IMMUNITY:** Notwithstanding any other term or provision in this contract, nothing herein is intended nor shall be interpreted as waiving any claim or defense based on the principle of sovereign immunity that otherwise would be available to Durham Public Schools under applicable law.

This Space is Intentionally Left Blank



## ATTACHMENT D: CERTIFICATION OF FINANCIAL CONDITION

---

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

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

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

Date of latest audit: \_\_\_\_\_

- 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 is a continuing certification and Vendor shall notify the Contract Lead within 15 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 in the space below:**

---

Signature

Date

---

Printed Name

Title

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

## **NON-APPROPRIATION/CANCELLATION**

Lessee's operations are funded under appropriations or budgetary approvals made by Durham Public Schools, on a fiscal year basis. For the fiscal year, Lessee has received all necessary approvals for the lease of the equipment subject to this Lease and for the payment of the rentals required under this Lease. While similar approvals are expected for each of the future fiscal years during the term of this Lease, such approvals cannot be assured. If, for any such fiscal year, necessary approvals are not received for the continuation of this Lease, then the Lessee shall have the right, exercisable by written notice delivered twenty (20) days prior to the expiration of the then current fiscal year, to terminate this Lease as of the last day of such current fiscal year, subject to the requirements that (a) all obligations of the Lessee under the Lease for the then current fiscal year shall be satisfied in full, (b) the Lessee shall package and return the equipment as directed by Lessor, with all costs of packaging, freight and insurance borne by Lessee and (c) if, within two (2) years after the effective date of termination, necessary approvals are received for the purchase or lease of equipment performing functions similar to those performed by the equipment subject to this lease, then the lessor, at its election, may (I) reinstate this Lease for a term equal to the unexpired term of this Lease as of the date of cancellation by providing like equipment or (II) have a right of refusal to be the seller or lessor in the Lessee's acquisition of like kind equipment. If Lessee purports to cancel this Lease under this Section, then Lessor, as a condition to acceptance of such cancellation, may require the written opinion of Lessee's counsel detailing specifically the circumstances giving rise to the right of cancellation and such counsel's affirmative opinion as to the existence of that right.

**Durham Public Schools**

By: \_\_\_\_\_

DPS-BOILER EQUIPMENT

Site Name	High Efficiency YES/NO	Manufacture	Model #	Serial #	Year Built	Start-up	NC Number	Location
Bethesda	No	Weil Mclain	ABG688WS	N/A	1988		NC241954	Behind chiller
Bethesda	No	Weil Mclain	ABG688WS	N/A	1988		NC241955	Behind Chiller
Burton	Yes	Lochinvar	FBN2001	2228 130116372	2022	2022	NC437082	Basement
Burton	Yes	Lochinvar	FBN2001	2227 130116371	2022	2022	NC437081	Basement
Club Boulevard	Yes	AERCO	GF120	G-10-1330	2010		NC382918	Under Gym
Club Boulevard	No	Weil Mclain	1288	N/A	1988		NC248216	Under Gym
Creekside	Yes	Lochinvar	IBN2000	C04H00163143	2004		NC355703	Side of Building
Creekside	Yes	Lochinvar	FBN2001	1704104661576	2017		NC411431	Side of Building
Easley	Yes	RIELLO	AR 1500	FC47POO4568	2021	4/8/2021	NC429294,95,96	Behind Gym/Kitchen
Easley	Yes	RIELLO	AR 1500	FC47POO4534	2021	4/8/2021	NC429297,98,99	Behind Gym/Kitchen
Eastway	Yes	Lochinvar	FBN1501	2349136862157	2023			Behind chiller
Eastway	Yes	Lochinvar	FBN1501	234913662156	2023			Behind chiller
Fayetteville Street	Yes	Lochinvar	FBN2501	2045 121662971	2020	2020	NC429652	Basement Rm.0111
Fayetteville Street	Yes	Lochinvar	FBN2501	2045 121662968	2020	2020	NC429653	Basement Rm.0111
Forest View	Yes	Lochinvar	FBN2501	2411 138205873	2024	2024	NC263605	Behind chiller
Forest View	Yes	Lochinvar	FBN2501	2412 138305576	2024	2024	NC263607	Behind chiller
Glenn	No	Weil Mclain	888	N/A	1992		NC258860	Back of Gym
Glenn	No	Weil Mclain	888	N/A	1992		NC258861	Back of Gym
R.N. Harris	No	Weil Mclain	1388	N/A	2003		NC352047	Front of School
Hillandale	No	Weil Mclain	888	N/A	1993		NC263540	Behind chiller
Hillandale	No	Weil Mclain	888	N/A	1993		NC263541	Behind chiller
Holt	No	Lochinvar	FBN2000	B13H00246080	2013		NC394808	Preschool Office
Holt	No	Lochinvar	FBN2000	B13H00054222	2013		NC394809	Preschool Office
Hope Valley	No	Weil Mclain	588	N/A	1999		NC296822	Behind chiller
Hope Valley	No	Weil Mclain	588	N/A	1999		NC296823	Behind chiller
Lakewood	No	Weil Mclain	88	N/A	2003		NC349686	Beside Kitchen
Lakewood	Yes	Lochinvar	FBN2001	1732107136420	2017		NC415215	Beside Kitchen
Little River	No	Weil Mclain	888	N/A	1992		NC258864	Back of Gym
Little River	No	Weil Mclain	888	N/A	1992		NC261957	Back of Gym
Merrick-Moore	No	Hydrotherm	KN-30	KN-30-M11NB 7111	2012		NC394837	Side of Building
Merrick-Moore	No	Hydrotherm	KN-10	KN-10-M11NB 7289	2012		NC394838	Side of Building
Oak Grove	No	Weil Mclain	788	N/A	1993		NC258818	Back of Kitchen
Oak Grove	No	Weil Mclain	776	N/A	1993		NC258819	Back of Kitchen
Parkwood	No	Weil Mclain	BGL1088RW5	N/A	1988		NC230217	Back of Building
Parkwood	YES	Lochinvar	FBN2500	1739107681668	2017		NC230218	Back of Building
W.G. Pearson Elem	Yes	CAMUS	DFNH200E	120503059	2005		NC363046	Behind chiller
Pearsonstown	Yes	Lochinvar	FBN3501	2407 137714323	2024	2024		Boiler Room
Pearsonstown	Yes	Lochinvar	FBN3501	2406 137640014	2024	2024		Boiler Room
EK Powe	Yes	Lochinvar	FBN1751	2343136189337	2023		NC444721	Boiler Room
EK Powe	Yes	Lochinvar	FBN1751	2343136189336	2023		NC444722	Boiler Room
Sandy Ridge	No	Lochinvar	SBN1300	J10H10161871	2011		NC386640	Behind chiller
Sandy Ridge	No	Lochinvar	SBN1300	J10H10161904	2011		NC386641	Behind chiller
Sandy Ridge	No	Lochinvar	SBN1300	J10H10156252	2011		NC386641	Behind chiller
Southwest	YES	Lochinvar	FBN1501	2225 129901542	2022	2023	NC440641	Behind chiller
Southwest	YES	Lochinvar	FBN1501	2228 130116399	2022	2023	NC440640	Behind chiller
C. C. Spaulding	YES	Lochinvar	FBN1251	2043 121515557	2020		NC429650	Under Kitchen
C. C. Spaulding	YES	Lochinvar	FBN1251	2043 121515559	2020		NC429651	Under Kitchen

DPS-BOILER EQUIPMENT

C. C. Spaulding	No	Weil Mclain	688	N/A	2008		NC373661	New Section
Spring Valley	No	Weil Mclain	988	N/A	2008		NC374914	Back side
Spring Valley	No	Weil Mclain	988	N/A	2008		NC373682	Back side
George Watts	Yes	Lochinvar	FBN2500	1730106902842	2017		NC414081	Rooftop Mech.Room
George Watts	Yes	Lochinvar	FBN2500	1731106977366	2017		NC414082	Rooftop Mech.Room
Brogden	Yes	Lochinvar	FBN4001	2241 131227864	2022	2023	NC437079	Behind chiller
Brogden	Yes	Lochinvar	FBN4001	2241 131227863	2022	2023	NC437080	Behind chiller
Carrington	No	Weil Mclain	BGL1788W5	N/A	1988		NC240958	Rear by Athletic Field
Carrington	No	Weil Mclain	BG188W5	N/A	1988		NC240961	Rear by Athletic Field
Carrington	No	Weil Mclain	BG188W5	N/A	1988		NC240964	Rear by Athletic Field
SCS	YES	Weil Mclain	SVF2500	1.00	2023		NC260536	Behind chiller
SCS	No	Weil Mclain	1000	N/A	2005		NC260536	Behind chiller
Githens	Yes	Lochinvar	FBN4001	2227 130116348	2022	2022	NC238606	Behind chiller
Githens	Yes	Lochinvar	FBN4001	2226 130830134	2022	2022	NC238607	Behind chiller
Lakewood YMCA	YES	Weil Mclain	ULTRA750	N/A	2011		NC387317	BASEMENT/ BACK
Lakewood YMCA	YES	Weil Mclain	ULTRA750	N/A	2011		NC387318	BASEMENT/ BACK
Lakewood YMCA	YES	Weil Mclain	ULTRA750	N/A	2011		NC382319	BASEMENT/ BACK
Lakewood YMCA	YES	Weil Mclain	ULTRA750	N/A	2011		NC387320	BASEMENT/ BACK
Lowe's Grove	No	Weil Mclain	988	N/A	1990		NC277623	Behind chiller
Lowe's Grove	No	Weil Mclain	988	N/A	1990		NC260542	Behind chiller
Lucas	No	Benchmark	1.5LN	G11-0491	2012		NC389601	Behind chiller
Lucas	No	Benchmark	1.5LN	G11-0492	2012		NC389602	Behind chiller
Lucas	No	Benchmark	1.5LN	G11-0493	2012		NC389603	Behind chiller
Neal	No	Weil Mclain	1388	N/A	2004		NC358449	Behind Café
Neal	No	Weil Mclain	1388	N/A	2004		NC358449	Behind Café
Neal	Yes	Lochinvar	PBN2001	1740107705757	2017		NC415423	Chiller bull pen 2 story building
Rogers-Herr	No	Weil Mclain	1288	N/A	2004		NC357266	Back of Building
Rogers-Herr	No	Weil Mclain	1288	N/A	2004		NC357267	Back of Building
Shepard	No	Weil Mclain	1088	N/A	2010		NC382985	Beside Office
Shepard	No	Weil Mclain	1088	N/A	2010		NC382986	Beside Office
DSA	Yes	Lochinvar	FBN6001	2041 121352786	2020		NC429646	Back of Building
DSA	Yes	Lochinvar	FBN6001	2044 121662965	2020		NC429647	Back of Building
DSA	Yes	Lochinvar	FBN6003	2039 121131052	2020		NC429648	Back of Building
DSA-Car	Yes	AERCO	GF-123	G-10-1926	2010		NC387308	Basement
DSA-Car	Yes	AERCO	GF-123	G-10-1927	2010		NC387309	Basement
CMA	yes	AERCO	BMK 1.5	G11-0185	2010		NC387325	Left side of Bld
CMA	yes	AERCO	BMK 1.5	G11-0186	2010		NC387326	Left side of Bld
Hillside	No	BURNHAM	4FW99350GPF	22533.00	1994		NC270970	Behind chiller
Hillside	No	BURNHAM	4FW99350GPF	22534.00	1994		NC270969	Behind chiller
Jordan	No	Weil Mclain	BG1888WS	N/A	1988		NC235170	Behind chiller
Jordan	No	Weil Mclain	BG1888WS	N/A	1988		NC235171	Behind chiller
Jordan	No	Weil Mclain	BG1888WS	N/A	1988		NC235173	Behind chiller
Murray Massenburg	yes	Bryan Boilers #1	BFIT2000BN-UAB	C11013334	2023		NC443986	By loading dock
Murray Massenburg	yes	Bryan Boilers #2	BFIT2000BN-UAB	C1101333	2023		NC443987	By loading dock
Northern	No	Weil Mclain	BGL1688W	N/A	1983		NC206777	Under Kitchen
Northern	No	Weil Mclain	BGL1688W	N/A	1983		NC206777	Back of Building
Northern	YES	Weil Mclain	SVF2000	1.00	2022			Back of Building
Northern	No	Weil Mclain	BGL1688W	N/A	1983		NC206777	Back of Building
New Northern	Yes	Patterson	ST-250	N250-22-02348	2023		NC440429	Back of Building
New Northern	Yes	Patterson	ST-250	N250-22-02347	2023		NC440428	Back of Building

DPS-BOILER EQUIPMENT

New Northern	Yes	Patterson	ST-250	N250-22-02349	2023		NC440427	Back of Building
Riverside	No	Weil Mclain	1688	N/A	1990		NC250647	Behind chiller
Riverside	No	Weil Mclain	94	N/A	1990		NC250648	Behind chiller
Southern	No	Weil Mclain	94	N/A	1992		NC258866	Behind chiller
Southern	No	Weil Mclain	94	N/A	1992		NC258866	Behind chiller
Staff Development Ctr.	No	Weil Mclain	BLGL676WS	N/A	1986		NC215340	Behind chiller
Hamlin Paint Shop	No	Hydrotherm	HC165DPY	GAK1560	1999		NC297122	Behind Shop
Hamlin Paint Shop	No	Hydrotherm	HC165DPY	GAK1645	1999		NC297123	Behind Shop
YE Smith	yes	AERCO	BMK 1000	n/a	2014		NC397253	Back of Building
Lyons Farm	yes	Lochinvar	FBN1001	2116 123996112	2022	2022	NC435254	Back of Building
Lyons Farm	yes	Lochinvar	FBN1001	2116 123996114	2022	2022	NC435253	Back of Building

#	Site Name	Asset Type	Manufacture	Model #	Serial #	Year Built	Start-up	Freon Type	Freon Lbs.	Location	NC#
1	Bethesda	A/C	Trane	RTAC-2254-U1GN-UAFN-N1TX-1T0B-NN5T-N10C-ROEX- N	U19F03789	2019	8/9/2019	R-134A	440lbs	rear of school	
2	Bethesda	A/C	Trane	CGAM-040F-2T02-AXB2-A1A1-A1AX-XA1A-1A4X-XXXX-XA1A-3A10-1XXL-XX	U19F744181	2019	7/6/2019	410-A	64lbs	right side of building	
3	Brogden	A/C	Trane	RTAF150EUAKHXUA1N21X3NXNCCV1HBPBGXXAA1XXXX0	U23K02550	2023		R-513	200.4 lbs	right side of building	
4	Brogden	A/C	Trane	RTAF150EUAKHXUA1N21X3NXNCCV1HBPBGXXAA1XXXX0	U23K02551	2023		R-513	200.4 lbs	right side of building	
5	Burton	A/C	Trane	RTAE180FUAF3AA1FN1X2A1A00AA0X02XAAA10	U17M09887	2017	3/7/2018	R134A	420lbs	rear of school	
6	Burton	A/C	Trane	CGAMA060F2Q02AXD2A1A1A1HXXA1A1A4XXXXXA1A5A101XXLXX	J17M65612	2017	3/7/2018	R-410A	56lbs	rear of school	
7	C. C. Spaulding	A/C	Trane	RTAC1554U1DNUAFNL1WX1TD8BN5TN11AROEXN	U17LO9717	2017	2/27/2018	R134A	340	rear of school	
8	C. C. Spaulding	A/C	York	YLAA0090	RBTM021984	2002		R-410A	270	rear of school	
9	Carrington	A/C	Trane	RTAC2004	U10E07490	2010		R-134A	430	Rear of sch near athletic field	NC387330
10	Carrington	A/C	Trane	RTAC2004	U10E07489	2010		R-134A	430	Rear of sch near athletic field	NC387331
11	Carrington	A/C	Trane	CGAM070F2203AX02A1A1A1AXXA101A4AXXXB1A5A101XXLXX	U23B00541	2023		R-410A	124	back of building	
12	School for creative Studies	A/C	Trane	RTAC2004	U07B02024	2007		R-134a	600	rear of school	
13	Club Boulevard	A/C	Trane	RTAC2004	U10C06856	2010		R-134A	600	right side of building	NC382919
14	CMA	A/C	York	YCIV0177PA46VAA	2AXMOO9688	2011		R-134A	750	Left of Front	NC387327
15	Creekside	A/C	Trane	RTAA1004	U03H01849	2003		R-22	300	rear of school	
16	Creekside	A/C	Trane	RTAA1004	U03H01850	2003		R-22	300	rear of school	
17	DSA	W/C	York	YTJ3J3E2CRF	YKAM947789	1994		R-123	1100	rear of school	
18	DSA	W/C	Trane	HDWA400GAACL0DCBMFCACFADG02000100AA	L21DO1208	2021	4/30/2021	R-134A	800	rear of school	
19	DSA	A/C	York	YCAL010	RESMO18818	2007		R-22	206	rear of school	
20	DSA	A/C	Trane	RTAC1704	U10K08849	2010		R-134A	350	rear of school	
21	DSA	A/C	Trane	RTAC1704	U10K08850	2010		R-134A	350	rear of school	
22	E.K.Powe	A/C	Trane	RTAC 1554 U1DN UAFN L1WX 1TDB BN5T N11A ROEX N	U17L09716	2017	2/28/2018	R-134A	340	rear of school	
23	E.K.Powe	A/C	Trane	CGAM100F	U17B59752	2017	9/20/2017	R-134A	180	right side of building	
24	Easley	A/C	Trane	RTAC 2504 UR0N UAFN L1WY 1CDL NA0E A11B R0EX N	U09C03679	2009		R-134A	225 PER CIRCUIT	right side of building	NC379033
25	Eastway	A/C	Trane	RTAC2504 U1GH UAFN N1WX 1CDB NNST A11A R0EX W	U19A02909	2019	3/29/2019	R-134A	470	left side of building	NC276665
26	Fayetteville Street	A/C	Trane	RTAC 2004 U1JH UAFN N1WX 1CDB NN6TN11A ROEX N	U20M08408	2020		R-134A	450		
27	Forest View	A/C	Trane	RTAC 2504 UZON UAFN LIWY 1CDL NN5T A11A ROEX N	U15C01718	2015		R-134A	450	rear of school	
28	George Watts	A/C	Trane	RTAC2504	U13E06541	2013		R-134a	450	Roof Top	
29	Githens	A/C	Trane	RTAF 200E UAKH XUA1 N21X 2NLN CCV1 HBXB AXXA A1XX XX0	U23L03525	2023	9/23/2024	R-513	134/129	rear of school	
30	Glenn	A/C	Trane	RTAC2504	U09C03616	2009		R-134a	750	rear of school	NC379038
31	Hillandale	A/C	Trane	RTAC 3004 U1DH UAFN N1TX 1CDB NN5T A10C ROEX N	U18C00399	2018	3/28/2018	R-134A	460/200	rear of school	
32	Hillside	W/C	Carrier	19XR-4242373KFH64	3015Q24578	2015		R-134a	1178	rear of school	NC405246&47
33	Hillside	A/C	Daikin	AWS210CDSEWNN-ER10	STNU140100083	2014		R-134a	330	rear of school	
34	Holt	A/C	Trane	RTAC3004	U09H05250	2009		R-134a	470	rear of school	NC386394
35	Hope Valley	A/C	Trane	RTAE165FUAF3AA1FN1X3A1A00AA0X02XAAA10	U17M09892	2017	2/23/2018	R134A	362	rear of school	
36	Jordan	W/C	Carrier	19XR-4242373KFH64	0616Q25001	2016		R-134a	1178lbs	rear of school	NC406400 NC406399
37	Jordan	A/C	Trane	RTAC2504	U09F04465	2009		R-134a	470lbs	rear of school	
38	Lakewood	A/C	Trane	RTAC170A	U03F00767	2003		R-134a	510	right side of building	NC379043
39	Lakewood YMCA	A/C	Trane	CGAM100F	U10L19428	2010		R-410a	180	Left rear Bld	
40	Lakewood YMCA	A/C	Trane	CGAM100F	U10L19427	2010		R-410a	180	Left rear Bld	
41	Little River	A/C	Trane	RTAC 3004 UIDH UAFN N1TX 1CDB NN5T A10A R0EX N	U18A00172	2018	3/28/2018	R134A	460/200	rear of school	
42	Lowe's Grove	A/C	Trane	RTAC3004	U07L05918	2007		R-134a	900	rear of school	NC379041
43	Lucas	A/C	Trane	CGAM 120F2C02 AXD2 A1A1 A1AX XA1C 1A2X XXX XA1A 5A1D XXXX XX	U11B21380	2011		R-410a	172	Right Side	
44	Lucas	A/C	Trane	CGAM 120F2C02 AXD2 A1A1 A1AX XA1C 1A2X XXX XA1A 5A1D XXXX XX	U11B21381	2011		R-410a	172	Right Side	
45	Lucas	A/C	Trane	CGAM 060F	U11B21382	2011		R-410a	90	left side of building	
46	Merrick-Moore	W/C	Trane	RTHDUC2F	U09J05462	2009		R-134a	750	right side basement	
47	Murray Massenburg	A/C	Trane	RTAF180EUAKHXUA2N21W3NXNCCV1HBPBAXXAA1XXXX0	U22M05290	2024		R-134a	109.1/96.3	by loading dock	
48	Murray Massenburg	A/C	Trane	RTAF180EUAKHXUA2N21W3NXNCCV1HBPBAXXAA1XXXX0	U22M05291	2024		R-134a	109.1/96.3	by loading dock	
49	Neal	A/C	Trane	CGAM120F	U10B14031	2010		R-410a	172	next to Sheriff Office	
50	Neal	A/C	Trane	CGAM080F	U10B14030	2010		R-410a	148	next to Dance Area	
51	Neal	A/C	Trane	RTAC2254	U10B06354	2010		R-134a	440	next Gym	

#	Site Name	Asset Type	Manufacture	Model #	Serial #	Year Built	Start-up	Freon Type	Freon Lbs.	Location	NC#
52	Neal	A/C	Trane	RTUJC404	U11E22658	2011		R-410a		Right of Main office	
53	Northern	A/C	Trane	CGAM080A	U10G17127	2010		R-134a	465	Rear of school	
54	Northern	A/C	Trane	RTAC1554	U06C06510	2006		R-134a	340	side of old chiller rm.	
55	Northern	A/C	Carrier	30GA-025-530	W885817	1988		R-22	75	Science Building	
56	New Northern	A/C	Trane	ACRB 3754 EUAB LUUC XNC1 XHHW FMEV 1HBB BAXA A1XX XX0X X	U22A00322	2023		R-134A	448	Rear of school	
57	New Northern	A/C	Trane	ACRB 3754 EUAB LUUC XNC1 XHHW FMEV 1HBB BAXA A1XX XX0X X	U22A00321	2023		R-134A	448	Rear of school	
58	Northern	A/C	Trane	RTAC1554	U15H03064	2015		R-134a	340	Rear of school	
59	Oak Grove	A/C	TRANE	RTAC2504UZONUAFNLIWY1CDLNN5TA11AROEXN	U15B01602	2015		R-134a	450	rear of school	
60	Parkwood	A/C	TRANE	ACRB 2505 EUAA XUUC XNC2 XHNW CAEV 1CAC BXXA A1XX XX0X	U21AO8492	2021		R-134a	813	rear of school	NC379042
61	Pearsontown	A/C	York	YVAA0413GLF46BAVNXXXTAXLXXXX6044XOSXXS203W1SXXSA2BMXFXNXXXXX XJ1SX	2BBMO23540	2014		R-134a	730lbs	rear of school	
62	R.N. Harris	A/C	Trane	CGAFC604	C03G06268	2003		R-22	180	rear of school	
63	Riverside	A/C	Trane	RTAC5004	U09G04463	2009		R-134a	750	behind boiler rm.	NC379034
64	Riverside	A/C	Trane	RTAC2504	U09G04464	2009		R-134a	1500	behind boiler rm.	NC379035
65	Rogers-Herr	A/C	Trane	RTAC1704	U10E07507	2010		R-134a	510	rear of school	NC382191
66	Rogers-Herr	A/C	Trane	RTAC1704	U03K02454	2003		R-134a	510	rear of school	NC386395
67	Sandy Ridge	A/C	Trane	CGAMO80F	U10K19187	2010		R-134a	148	Back of Bld	
68	Sandy Ridge	A/C	Trane	CGAM080F	U10K19186	2010		R-134a	148	Back of Bld	
69	Shepard	A/C	Trane	RATC1404	U10G7747	2010		R-134a	350	back of kitchen	
70	Shepard	A/C	Trane	RTAC1404	U10G07748	2010		R-134a	350	back of kitchen	
71	Southern	A/C	Trane	RTAC25004U1CNUAFNN1TY1CDBRA5TA11ACOEXN	U16J06178	2016		R-134a	750	rear of school	
72	Southern	A/C	Trane	RTAC5004	U09K05616	2009		R-134a	1500	rear of school	NC386391
73	Southwest	A/C	Trane	RTAC2504UYONUAFNL1WY1COLNN5TA11CR0EXN	U13L07950	2013		R-134a	450	rear of school	
74	Spring Valley	A/C	York	YCIV0247SA46	RBTMO21848	2008		R-134a	425	rear of school	
75	Staff Development	A/C	Trane	CGAFC40E	CO4F05298	2004		R-22	120	rear of school	
76	W.G. Pearson Elem	A/C	Trane	ACSA2302EUAXUXAXNB2XLNWSMEX1HBBBAXAA1XXXX0	U21B08892	2021		R-410A	204	rear of school	
77	Lyons Farm	A/C	Trane	CGAM 090F 2W02 AXD2 A1A1 A1A1 XA1D 1A4X XXXX XB1A 5A1D 1XXL X	U21G01752	2021	2022	R-410A	78/78	rear of school	
78	Lyons Farm	A/C	Trane	CGAM 130F 2W02 AXD2 A1A1 A1A1 XA1D 1A4X XXXX XB1A 5A1D 1XXL X	U21G01751	2021	2022	R-410A	112/112	rear of school	

	Site Name	Asset Group	Asset Type	Manufacture	Model #	Serial #	BELTS	Year Built
1	DSA	Tower	Water Tower	EVAPCO	N/A	N/A	B-143	?
2	DSA	Tower	Water Tower	EVAPCO	N/A	N/A	B-148	?
3	Hillside	Tower	Water Tower	REYMSA	RT819215B	148M3R1143E2214432319	D/D	2014
4	Jordan	Tower	Water Tower	BAC	3527	U095736401	5R-B128	2009
5	Merrick-Moore	Tower	Water Tower	BAC	3341	92401233	B-124	1992
6	YE Smith	Tower	Water Tower	BAC	VF1-144N-31R	U135613101-01-01	B135	2013

School	Address
<b>ELEMENTARY</b>	
Bethesda	2009 S. Miami Blvd., 27703
Burton	1500 Mathison Street, 27701
Club Boulevard <sup>M</sup>	400 W. Club Blvd., 27704
Creekside	5321 Ephesus Church Road, 27707
Easley <sup>YR,M</sup>	302 Lebanon Circle, 27712
Eastway	610 Alston Avenue, 27701
Eno Valley	117 Milton Road, 27712
Fayetteville Street	2905 Fayetteville Street, 27707
Forest View	3007 Mt. Sinai Road, 27705
Glenn	2415 E. Geer Street, 27704
R.N. Harris <sup>M</sup>	1520 Cooper Street, 27703
Hillandale	2730 Hillandale Road, 27705
Holt <sup>YR,M</sup>	4019 Holt School Road, 27704
Hope Valley	3005 Dixon Road, 27707
Lakewood	2520 Vesson Avenue, 27707
Little River <sup>K-8</sup>	2315 Snow Hill Road, 27712
Lyons Farm	906 Scot King Road, 27713
Mangum	9008 Quail Roost Road, Bahama, 27503
Merrick-Moore	2325 Cheek Road, 27704
Morehead M, Pre-K	909 Cobb Street, 27707
Murray-Massenburg	3901 S. Roxboro Rd, 27713
Oak Grove	3810 Wake Forest Road, 27703
Parkwood	5207 Revere Road, 27713
W.G. Pearson	3501 Fayetteville Street, 27707
Pearsontown <sup>YR,M</sup>	4915 Barbee Road, 27713
E.K. Powe	913 9th Street, 27705
Sandy Ridge <sup>M</sup>	1417 Old Oxford Highway, 27704
Y.E. Smith	2410 E. Main Street, 27703
Southwest	2320 Cook Road, 27713
C. C. Spaulding	1531 Roxboro Road, 27707

School	Address
Spring Valley	2051 Northern Durham Parkway, 27703
George Watts <sup>M, Pre-K</sup>	700 Watts Street, 27701
<b>MIDDLE</b>	
Brogden	1001 Leon Street, 27704
Carrington	227 Milton Road, 27712
Githens	4800 Old Chapel Hill Road, 27707
Lakewood Montessori <sup>M</sup>	2119 Chapel Hill Road, 27707
Lowe's Grove <sup>M</sup>	4418 S. Alston Avenue, 27713
Lucas	923 Snow Hill Road, 27712
Neal M	201 Baptist Road, 27704
Rogers-Herr <sup>YR,M</sup>	911 Cornwallis Road, 27707
Shepard	2401 Dakota Street, 27707
<b>SECONDARY (grades 6-12)</b>	
Durham School of the Arts <sup>M</sup>	401 N. Duke Street, 27701
Lakeview School	3507 Dearborn Drive, 27704
The School for Creative Studies <sup>M, YR</sup>	5001 Red Mill Road, 27704
<b>HIGH</b>	
City of Medicine Academy <sup>M</sup>	301 Crutchfield Street, 27704
J.D. Clement Early College <sup>M</sup>	1801 Fayetteville Street, 27707
Hillside	3727 Fayetteville Street, 27707
Hillside New Tech <sup>M</sup>	3727 Fayetteville Street, 27707
Holton Career & Resource Ctr.	401 N. Driver St., 27703
Jordan	6806 Garrett Road, 27707

School	Address
Middle College HS at DTCCM	1616 Cooper Street, 27703
New Northern	4622 N. Roxboro St. 27712
Old Northern	117 Tom Wilkinson Road, 27712
Performance Learning Center	401 N. Driver St., 27703
Riverside	3218 Rose of Sharon Road, 27712
Southern School of Energy and Sustainability <sup>M</sup>	800 Clayton Road, 27703
<b>HOSPITAL SCHOOL</b>	
Duke U. Med. Ctr.	DUMC - P.O. Box 3039, 27710
<b>PRE-K PROGRAM</b>	
The Whitted School	1210 Sawyer Street, 27707