

STATE OF NORTH CAROLINA

North Carolina A&T State University

Request for Quote #: 59-Q6842

Replace Sinks/Toilets

Date of Issue: 02-25-2025

Bid Opening Date: 03-24-2025

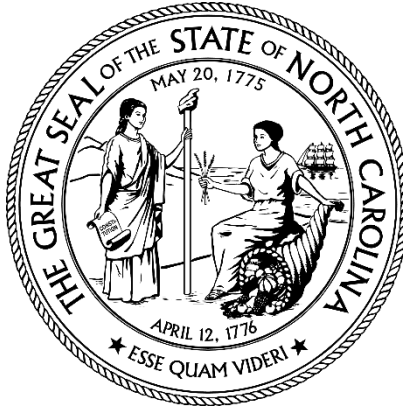
At 03:00pm ET

Direct all inquiries concerning this RFQ to:

Tyeshia Smith

Procurement Specialist

Email: tmsmith23@ncat.edu



STATE OF NORTH CAROLINA

Request for Quote

59-Q6842

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

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

Vendor Name

Vendor eVP#

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

Electronic responses ONLY will be accepted for this solicitation.
<https://ncat.bonfirehub.com/portal/?tab=openOpportunities>

STATE OF NORTH CAROLINA
Division of North Carolina A&T State University

Refer <u>ALL</u> Inquiries regarding this RFQ to: Tyeshia Smith tmsmith23@ncat.edu	Request for Quote #: 59-Q6842
	Bids will be publicly opened: 03-17-2025
Using Agency North Carolina, A&T State University	Commodity No. and Description: Plumbing
Requisition No.: 197615160	

EXECUTION

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

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

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

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

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

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

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

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

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

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

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

59-Q6842

VALIDITY PERIOD

Offer shall be valid for at least sixty (60) days from date of bid opening, unless otherwise stated here: _____ days, or if extended by mutual agreement of the parties in writing. Any withdrawal of this offer shall be made in writing, effective upon receipt by the agency issuing this RFQ.

ACCEPTANCE OF BIDS

If your bid is accepted, all provisions of this RFQ, along with the written results of any negotiations, shall constitute the written agreement between the parties ("Contract"). The NORTH CAROLINA GENERAL TERMS AND CONDITIONS are incorporated herein and shall apply. Depending upon the Goods or Services being offered, other terms and conditions may apply, as mutually agreed.

FOR STATE USE ONLY: Offer accepted and Contract awarded this _____ day of _____, 20____, as indicated on

The attached certification, by _____.

(Authorized Representative of North Carolina A&T State University

Contents

1.0	PURPOSE AND BACKGROUND	5
1.1	CONTRACT TERM	5
2.0	GENERAL INFORMATION.....	5
2.1	REQUEST FOR QUOTE DOCUMENT	5
2.2	E-PROCUREMENT FEE	5
2.3	NOTICE TO VENDORS REGARDING RFQ TERMS AND CONDITIONS.....	5
2.4	RFQ SCHEDULE.....	6
2.5	SITE VISIT or PRE-BID CONFERENCE	6
2.6	BID QUESTIONS.....	7
2.7	BID SUBMITTAL	7
2.8	BID CONTENTS	7
2.10	DEFINITIONS, ACRONYMS, AND ABBREVIATIONS.....	8
3.0	METHOD OF AWARD AND BID EVALUATION PROCESS	8
3.1	METHOD OF AWARD.....	8
3.2	CONFIDENTIALITY AND PROHIBITED COMMUNICATIONS DURING EVALUATION.....	8
3.3	QUOTE EVALUATION PROCESS.....	8
3.4	INTERPRETATION OF TERMS AND PHRASES.....	9
4.0	REQUIREMENTS	9
4.1	INVOICES.....	10
4.2	FINANCIAL STABILITY	10
4.3	HUB PARTICIPATION	10
4.4	REFERENCES	10
4.5	BACKGROUND CHECKS.....	10
5.0	SPECIFICATIONS AND SCOPE OF WORK	11
5.1	SPECIFICATIONS.....	13
5.2	DEVIATIONS.....	14
6.0	CONTRACT ADMINISTRATION.....	14
6.1	14	
	CONTRACT MANAGER AND CUSTOMER SERVICE.....	14
6.6	FAITHFUL PERFORMANCE	15
6.8	DISPUTE RESOLUTION.....	15
6.9	CONTRACT CHANGES.....	15

7.0 ATTACHMENTS..... 16

ATTACHMENT A: PRICING..... 16

ATTACHMENT B: INSTRUCTIONS TO VENDORS 16

ATTACHMENT C: NORTH CAROLINA GENERAL TERMS & CONDITIONS 16

ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION 16

ATTACHMENT E: CUSTOMER REFERENCE FORM 16

ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION 16

1.0 PURPOSE AND BACKGROUND

North Carolina A&T State University is committed to maintaining and improving its campus facilities to support a high-quality environment for students, faculty, and staff. As part of ongoing infrastructure upgrades, the University is seeking a licensed plumbing contractor to provide and install new sinks and toilets in **Frazier Hall** and **Dudley Hall**, located at **920 Bluford St. and 202 University Circle**, respectively.

This **turnkey project** requires the selected contractor furnish all necessary labor, equipment, supplies, services, and supervision to complete the installation efficiently and in compliance with applicable building codes and university standards. The project aims to enhance the functionality and reliability of the plumbing systems in both buildings, ensuring they meet the needs of the campus community.

By investing in these upgrades, the University seeks to improve restroom facilities, enhance water efficiency, and provide modernized amenities that align with institutional sustainability and operational goals.

The intent of this solicitation is to award an Agency Contract

1.1 CONTRACT TERM

The Contract shall have an initial term beginning on the date of final Contract execution (the “Effective Date”) or whichever is later.

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

2.0 GENERAL INFORMATION

2.1 REQUEST FOR QUOTE DOCUMENT

This RFQ is comprised of the base RFQ document, any attachments, and any addenda released before Contract award, which are incorporated herein by reference.

2.2 E-PROCUREMENT FEE

[Note: The E-Procurement fee applies to all open market goods purchases, unless specifically exempted by the SPO. Be sure to delete this note prior to posting]

ATTENTION: The E-Procurement fee may apply to this solicitation. See the paragraph entitled ELECTRONIC PROCUREMENT of the North Carolina General Terms and Conditions.

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

2.3 NOTICE TO VENDORS REGARDING RFQ TERMS AND CONDITIONS

It shall be the Vendor’s responsibility to read the Instructions to Vendors, the North Carolina General Terms and Conditions, all relevant exhibits and attachments, and any other components made a part of this RFQ and comply with all requirements and specifications herein. Vendors are also responsible for obtaining and complying with all Addenda and other changes that may be issued in connection with this RFQ.

If Vendors have questions or issues regarding any component of this RFQ, those must be submitted as questions in accordance with the instructions in the BID QUESTIONS Section. If the State determines that any changes will be made as a result of the questions asked, then such decisions will be communicated in the form of an RFQ addendum. The State may also elect to leave open the possibility for later negotiation of specific provisions of the Contract that have been addressed during the question-and-answer period, prior to contract award.

Other than through the process of negotiation under 01 NCAC 05B.0503, the State rejects and will not be required to evaluate or consider any additional or modified terms and conditions submitted with Vendor’s bid or otherwise. This applies to any language appearing in or attached to the document as part of the Vendor’s bid that purports to vary any terms and conditions or Vendors’

59-Q6842

instructions herein or to render the bid non-binding or subject to further negotiation. Vendor’s bid shall constitute a firm offer that shall be held open for the period required herein (“Validity Period” above).

The State may exercise its discretion to consider Vendor proposed modifications. By execution and delivery of this RFQ Response, the Vendor agrees that any additional or modified terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect, and will be disregarded unless expressly agreed upon during negotiations and incorporated by way of a Best and Final Offer (BAFO). Noncompliance with, or any attempt to alter or delete, this paragraph shall constitute sufficient grounds to reject Vendor’s bid as nonresponsive.

2.4 RFQ SCHEDULE

The table below shows the intended schedule for this RFQ. The State will make every effort to adhere to this schedule.

Event	Responsibility	Date and Time
Issue RFQ	State	02-25-2025
Hold Pre-Bid Meeting/Site Visit	State	03-14-2025 @10:00am
Submit Written Questions	Vendor	03-17-2025@03:00pm
Provide Response to Questions	State	03-19-2025
Submit Bids	Vendor	03-24-2025@03:00pm
Contract Award	State	04-01-25

2.5 SITE VISIT or PRE-BID CONFERENCE

Mandatory Site Visit

Date: 03-12-2025
Time: 10:00am Eastern Time
Location: 202 University Circle
019
Greensboro, NC 27401
Contact #: 336-285-4952

Instructions: It shall be MANDATORY that a representative from each Vendor be present for a site visit. Attendees must arrive promptly All attendees must sign in upon arrival and clearly indicate each prospective Vendor represented on the sign in sheet. LATE ARRIVALS WILL NOT BE ALLOWED TO SIGN IN OR PARTICIPATE IN THE SITE VISIT, NOR SHALL THEIR BID BE CONSIDERED. Once the sign-in process is complete, all other persons wishing to attend may do so to the extent that space and circumstances allow.

FAILURE TO ATTEND THE MANDATORY SITE VISIT SHALL RESULT IN VENDOR’S BID BEING DEEMED NON-RESPONSIVE AND NOT CONSIDERED FOR AWARD.

The purpose of this visit is for all prospective Vendors to apprise themselves of the conditions and requirements which will affect the performance of the work called for by this RFQ. Vendors must stay for the duration of the site visit. No allowances will be made for unreported conditions that a prudent Vendor would recognize as affecting the work called for or implied by this RFQ.

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

2.6 BID QUESTIONS

Upon review of the RFQ documents, Vendors may have questions to clarify or interpret the RFQ in order to submit the best bid possible. To accommodate the Bid Questions process, Vendors shall submit any such questions by the “Submit Written Questions” date and time provided in the RFQ SCHEDULE Section above, unless modified by Addendum.

Written questions shall be emailed to tmsmith23@ncat.edu by the date and time specified above. Vendors should enter “RFQ # 59-Q6842 Questions” as the subject for the email. Question submittals should include a reference to the applicable RFQ section and be submitted in the format shown below:

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

No information, instruction or advice provided orally or informally by any State personnel, whether made in response to a question or otherwise in connection with this RFQ, shall be considered authoritative or binding. Vendors shall rely *only* on written material contained in the RFQ and an addendum to this RFQ.

2.7 BID SUBMITTAL

IMPORTANT NOTE: This is an absolute requirement. Late bids, regardless of cause, will not be opened or considered, and will be automatically disqualified from further consideration. Vendor shall bear the sole risk of late submission due to unintended or unanticipated delay. It is the Vendor’s sole responsibility to ensure its bid has been received as described in this RFQ by the specified time and date of opening. The time and date of receipt will be marked on each bid when received. Any bid or portion thereof received after the bid deadline will be rejected.

Quotes may only be submitted via electronic means

<https://ncat.bonfirehub.com/portal/?tab=openOpportunities>

The Bonfire Support Team can also be contacted by calling 1-800-354-8010 Ext. 2. Support by phone and email is provided Monday - Friday from 8 AM – 8 PM EST

2.8 BID CONTENTS

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

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

- a) Cover Letter, which must include all of the following: (i) a statement that confirms that the Vendor has read the RFQ in its entirety, including all links, and all Addenda released in conjunction with the RFQ; (ii) a statement that the Vendor agrees to perform in accordance with the scope of work, requirements, and specifications contained herein; and (iii) Vendor’s agreement to comply with all instructions, terms and conditions, and attachments.
- b) Title Page: Include the company name, address, phone number and authorized representative along with the Bid Number.
- c) Completed and signed version of all EXECUTION PAGES, along with the body of the RFQ.
- d) Signed receipt pages of any addenda released in conjunction with this RFQ, if required to be returned.

59-Q6842

- e) Completed version of ATTACHMENT A: PRICING
- f) Completed version of ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION
- g) Completed version of ATTACHMENT E: CUSTOMER REFERENCE FORM
- h) Completed and signed version of ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION

2.10 DEFINITIONS, ACRONYMS, AND ABBREVIATIONS

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

3.0 METHOD OF AWARD AND BID EVALUATION PROCESS

3.1 METHOD OF AWARD

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

All responsive bids will be reviewed, and an award or awards will be based on the responsive bid(s) offering the lowest price that meets the specifications provided herein, to include any required verifications set out here in such as but not limited to past performance, references, and financial documents. .

While the intent of this RFQ is to award a Contract(s) to a single Vendor, the State reserves the right to make separate awards to different Vendors for one or more-line items, to not award one or more-line items, or to cancel this RFQ in its entirety without awarding a Contract, if it is considered to be most advantageous to the State to do so.

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

3.2 CONFIDENTIALITY AND PROHIBITED COMMUNICATIONS DURING EVALUATION

While this RFQ is under evaluation, the responding Vendor, including any subcontractors and suppliers, is prohibited from engaging in conversations intended to influence the outcome of the evaluation. See the Paragraph 29 of the Instructions to Vendors entitled COMMUNICATIONS BY VENDORS.

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

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

3.3 QUOTE EVALUATION PROCESS

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

- a) The State shall review the responses to this RFQ to confirm that they meet the specifications and requirements. The State reserves the right to waive any minor informality or technicality.
- b) Quotes are requested for the items as specified, or item(s) equivalent in design, function, and performance. The State reserves the right to reject any quote on the basis of fit, form and/or function, as well as cost.
- c) For all responses that pass the initial review process, the State will review and assess the Vendors' pricing. The State may request additional formal responses or submissions from any or all Vendors for the purpose of clarification or to amplify the materials presented in any part of the quote. Vendors are cautioned, however, that the State is not required to request clarification, and often does not. Therefore, all quotes should be complete and reflect the most favorable terms available from the Vendor. Prices quoted cannot be altered or modified as part of a clarification.
- d) Quotes will be evaluated, based on the award criteria identified in Section 3.1 METHOD OF AWARD.

Award of a Contract to one Vendor does not mean that the other quotes lacked merit, but that, all factors considered, the selected quote was deemed most advantageous and represented the best value to the State.

Vendors are cautioned that this is a request for quote, not a request or an offer to contract, and the State reserves the unqualified right to reject any and all offers at any time if such rejection is deemed to be in the best interest of the State.

3.4 INTERPRETATION OF TERMS AND PHRASES

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

4.0 REQUIREMENTS

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

- This **turnkey project** requires the selected contractor furnish all necessary labor, equipment, supplies, services, and supervision to complete the installation efficiently and in compliance with applicable building codes and university standards.
- The contractor is required to include in their bid a projected schedule outlining project dates and total staffing assigned
- Please provide copy of your plumbing license with bid.
- No Equipment substitutions

4.1 INVOICES

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

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

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

4.2 FINANCIAL STABILITY

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

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

4.3 HUB PARTICIPATION

Pursuant to North Carolina General Statute G.S. 143-48, it is State policy to encourage and promote the use of small, minority, physically handicapped, and women contractors in purchasing Goods and Services. As such, this RFQ will serve to identify those Vendors that are minority owned or have a strategic plan to support the State's Historically Underutilized Business program by meeting or exceeding the goal of 10% utilization of diverse firms as 1st or 2nd tier subcontractors. Vendor shall complete ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION.

4.4 REFERENCES

Vendor shall provide at least three (3) references, using ATTACHMENT E: CUSTOMER REFERENCE FORM, for which it has provided Services of similar size and scope to those proposed herein. The State *may* contact these users to determine whether the Services provided are substantially similar in scope to those proposed herein and whether Vendor's performance has been satisfactory. The information obtained *may* be considered in the evaluation of the Bid.

4.5 BACKGROUND CHECKS

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

4.6.1 GENERAL INFORMATION

It is the policy of the State to provide a safe environment for State Government employees to work. Due to the Contract requirements, the State requires criminal background checks of awarded Vendors, including but not limited to: owners, employees, agents, representatives, subcontractors, and all personnel of their respective companies. All costs and expenses associated with criminal background checks are the responsibility of the Vendor.

FORM LLL when responding to this solicitation.

5.0 SPECIFICATIONS AND SCOPE OF WORK

*This **turnkey project** requires the selected contractor furnish all necessary labor, equipment, supplies, services, and supervision to complete the installation efficiently and in compliance with applicable building codes and university standards. The project aims to enhance the functionality and reliability of the plumbing systems in both buildings, ensuring they meet the needs of the campus community.*

PROJECT SCOPE OF WORK

Dudley Basement

- Fountains Change to Bottle filler
- Women's
 - (3) Three wall hung toilets
 - (3) wall hung sinks
- Men's
 - (2) urinals
 - (2) Two wall hung toilets
 - (3) wall hung sinks
- Room 20
 - (2) sinks stainless clean out drains, sediment traps and sinks.

• **Frazier Hall (Music)**

- Women's
 - (3) Three floor mount toilets
 - (1) wall hung sink
- Men's
 - (1) urinals
 - (2) Two Floor mount toilets
 - (1) wall hung sink
- (2) Fountains Change to Bottle filler

• **Frazier Hall (Art)**

- Women's
 - (3) Three floor mount toilets
 - (1) wall hung sink
- Men's
 - (1) urinals
 - (3) Three floor mount toilets
 - (1) wall hung sink

• (2) Fountain to bottle fillers

- 114
 - Stainless steel sink sinks stainless clean out drains, sediment traps and sinks
- 133
 - 1 porcelain sink

- 214
 - 1 porcelain sink
- 215
 - 1 porcelain sink

- Clean out all sink locations to the 4” drain line.
- Provide new stops nipples
- The contractor shall report to the Facilities building to sign in prior to beginning work.
- Contractor is responsible for all equipment, materials, and supplies to ensure the project can be completed.
- Propress Compression fittings are the preferred attachment method. Obtain an NC A & T burn permit before soldering (no cost).
- Please provide copy of your plumbing license with bid.
- All work must meet current Plumbing Codes
- Work is to be done during normal business hours.
- Build.com and Grainger are sources used for specifications (you are not required to use them)
- Painting by others

(5) Each Bottle fillers **Elkay** EZH20 Bottle Filling Station Model: LZSDWSVRSK Item: bci2139169

(5) Each Wall Hung Toilet

American Standard Afwall Millennium Elongated Toilet Bowl Only with Top Spud - Less Seat and Flushometer Model: 2257101.020 Item: bci2368484

American Standard Heavy-Duty Commercial Elongated Open Front Toilet Seat Model: 5901100.020 Item: bci1055067

Zurn 1.6 Gallons Per Flush Electronic Flushometer with Top Spud Model: ZER6000PL-WS1-CPM Item: bci2907673

(5) Each floor mounted Toilet

American Standard Madera Elongated Toilet Bowl with Top Spud – Less Seat and Ever Clean Surface Model: 3043001.020 Item: bci1685306

American Standard Heavy-Duty Commercial Elongated Open Front Toilet Seat Model: 5901100.020 Item: bci1055067

Zurn 1.6 Gallons Per Flush Electronic Flushometer with Top Spud

Model: ZER6000PL-WS1-CPM Item: bci2907673

(10) Each Wall hung sink

- **American Standard** Lucerne 20-1/2" Wall Mounted Porcelain Bathroom Sink Model: 0355034.020 Item: bci1054863
- **Delta** Classic Center set Bathroom Faucet with Diamond Seal Technology - Less Drain Assembly Model: 505LF Item: bci2996749
- **Delta** 1-1/4" Chrome Open Grid Strainer Assembly with Overflow Holes from the Commercial Series Model: 33T260 Item: bci1519334

(4) Each urinal

Each urinal American Standard Maybrook Ultra High Efficiency Universal Urinal System with Selectronic Flush Valve and Ever Clean Technology Model: 6581001EC.020 Item: bci2769250 Urinal only.

- **Zurn** Aqua Vantage 1 GPF Electronic Wall Mounted Urinal Flushometer Model: ZER6003AV-WS1-CPM Item: bci4551595
- (3) Wall hung porcelain sinks
- Elkay Sturdibilt Stainless Steel 39" x 27-1/2" Floor Standing Scullery Sink with Two Faucet Holes Model: SS81362 Item: bci1148514
- T and S Brass 8" Wall Mount Faucet, 1/2" NPT Female Inlets, Cerama Cartridges, 12" Swing Nozzle Model: B-0231-CR Item: bci3634169
- Solids Interceptor ENDURA Solids Interceptor: 14 lb. Capacity, 25 gpm Flow Rate, 17 1/2 in Overall Wd, Gasket, Gasket Item 40D985 Mfr. Model 3911A02
- Waste Drain 2" tied into 2" in wall (Assume 2" in wall) Accessible cleanout 2" cleanout Change waste drains to 2" from 1 1/2

5.1 SPECIFICATIONS

BIDDING:

The contractor is required to include in their bid a projected schedule outlining project dates and total staffing assigned.

SCHEDULING:

The University Project Manager will provide a schedule including a start date, finish date, and a requested final inspection date. The Project Manager and/or his representative will visit the job site contractor daily. Please address any concerns or requests from these informal inspections as necessary.

THE WORKSITE:

The contractor is instructed not to obstruct walkways, exits, or other occupied/used facilities without written permission from authorities having jurisdiction. At the end of each work day, the contractor is responsible for ensuring that all debris and construction materials have been removed from premises and disposed of in a legal manner off site. The contractor is responsible for moving any furniture. Personal items will be removed by The University. The contractor is responsible to for returning the area back to its original condition. All work will be performed in accordance with NC Building Code latest edition. Smoking and eating is prohibited in all buildings.

PROJECT MANAGER:

The contractor/vendor is required to contact the University Project Manager and sign in at Facilities prior to the start of all work. The contractor follows all directives only from the Project Manager, and all work must pass the project manager's inspections.

NOTE:

Time is of the essence and may be considered in the award process. Upon start of the project, contractor shall continue work without interruption (excepting weather) until completed.

GENERAL NOTES

The contractor must field verify all measurements and site conditions and provide all materials, attaching hardware and equipment to complete project, unless otherwise specified.

All selections and installation must adhere to NC Building Code, state and federal standards.

PUNCHOUT/CLOSEOUT:

The Project Manager will conduct a “preliminary Inspection” two days prior to the contractor’s project completion date. At that meeting any deficiencies or issues of non-conformances/ satisfaction or dissatisfaction will be addressed for immediate correction if needed.

As a follow up to any items noted at the Preliminary inspection, a follow-up meeting will be conducted to ensure all items have been taken care of. The Project Manager will confirm the meeting date when scheduled. The contractor will not consider work complete/satisfactory until signed off by the Project Manager as such. Poor workmanship will not be accepted.

5.2 DEVIATIONS

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

6.0 CONTRACT ADMINISTRATION

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

6.1 CONTRACT MANAGER AND CUSTOMER SERVICE

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

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

the Contract the Vendor shall submit a final work plan and a sample report, both to the designated Contract Lead for approval.

6.6 FAITHFUL PERFORMANCE

Any Contract may include terms ensuring a vendor's performance such as: (1) a bond, or similar assurance; (2) liquidated damages; (3) a percentage of the Contract value held as a retainage; (4) withholding final payment contingent on acceptance of the final deliverable; and (5) any other provision that assures performance of the Vendor. The parties agree that the Vendor shall be subject to the following faithful performance requirements:

6.8 DISPUTE RESOLUTION

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

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

6.9 CONTRACT CHANGES

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

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7.0 ATTACHMENTS

****IMPORTANT NOTICE****

RETURN THE REQUIRED ATTACHMENTS WITH YOUR RESPONSE

FOLLOW THE LINKS TO ACCESS EACH ATTACHMENT

ATTACHMENT A: PRICING

Complete and return the Pricing associated with this RFQ, which can be found at the table below:

5 bottle fillers	\$
5 wall Hung Toilets	\$
5 Floor mounted toilets	\$
10 wall hung sinks	\$
4 Urinals	\$
3 Hung porcelain sinks	\$
Installation	\$
Misc.	\$

ATTACHMENT B: INSTRUCTIONS TO VENDORS

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

<https://ncadmin.nc.gov/formnorth-carolina-instructions-vendors032023/download?attachment>

ATTACHMENT C: NORTH CAROLINA GENERAL TERMS & CONDITIONS

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

<https://www.doa.nc.gov/form-north-carolina-general-terms-and-conditions-11-2023/open>

ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION

Complete and return the Historically Underutilized Businesses (HUB) Vendor Information form, which can be found at the following link:

<https://www.doa.nc.gov/pandc/onlineforms/form-hub-supplemental-vendor-information-9-2021/download>

ATTACHMENT E: CUSTOMER REFERENCE FORM

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

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

ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION

Complete, sign, and return the Certification of Financial Condition, which can be found at the following link:

<https://www.doa.nc.gov/pandc/onlineforms/form-certification-financial-condition-09-2021/download>

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

