



STATE OF NORTH CAROLINA

Invitation for Bid #: 54-LC-12151768

Transportation State Maps

Date Issued: January 27, 2025

Bid Opening Date: February 10, 2025

At 2:00 PM ET

Direct all inquiries concerning this IFB to:

Lyndsey K. Campbell

Procurement Specialist III

Email: lkcampbell@ncdot.gov

Phone: 919-707-2641



STATE OF NORTH CAROLINA

Invitation for Bids

54-LC-12151768

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 shall be sufficient cause to reject your bid.**

Vendor Name

Vendor eVP #

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

Electronic responses ONLY will be accepted for this solicitation.

STATE OF NORTH CAROLINA
Department of Transportation

Refer <u>ALL</u> Inquiries regarding this IFB to: Lyndsey K. Campbell lkcampbell@ncdot.gov 919-707-2641	Invitation for Bids # 54-LC-12151768
	Bids will be publicly opened: February 10, 2025 at 2:00 PM ET
Using Agency: NC Department of Transportation Requisition No.: PR14670	Commodity No. and Description: 731519 Industrial Printing Services

EXECUTION

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

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

- this bid is submitted competitively and without collusion (G.S. 143-54),
- 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
- it is not an ineligible Vendor as set forth in G.S. 143-59.1.

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

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

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

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

G.S. 133-32 and Executive Order 24 (2009) prohibit the offer to, or acceptance by, any State Employee associated with the preparing plans, specifications, estimates for public 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 bid response to the IFB, the undersigned certifies, for Vendor's entire organization and its employees or agents, that Vendor are not aware that any such gift has been offered, accepted, or promised by any employees or agents of Vendor's 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 shall render bid invalid and it WILL BE REJECTED. Late bids cannot 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:	E-MAIL:

VALIDITY PERIOD

Offer shall be valid for at least one hundred and twenty (120) days from date of bid opening, unless otherwise stated here: _____ days, or if extended by mutual agreement of the parties. Any withdrawal of this offer shall be made in writing, effective upon receipt by the agency issuing this IFB.

BID ACCEPTANCE

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

FOR STATE USE ONLY: Offer accepted and Contract awarded this _____ day of _____, 2025,

by _____.

(Authorized Representative of the Department of Transportation)

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1.0 PURPOSE AND BACKGROUND

The purpose of this Invitation for Bid (IFB) is to obtain pricing and award an Agency Specific Term Contract (ASTC) to a qualified Vendor to provide 2025-2026 North Carolina Transportation Maps for the North Carolina Department of Transportation (NCDOT). NCDOT State Maps are updated biannually. These maps shall be printed and delivered to multiple NCDOT locations (Attachment I) to be readily available to the public.

1.1 CONTRACT TERM

The Contract shall have an initial term of **two (2) years**, beginning on the date of final Contract execution (the "Effective Date"). In addition, and with the Vendor's concurrence, the State reserves the right to extend the contract after the last active term.

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

2.0 GENERAL INFORMATION

2.1 INVITATION FOR BID DOCUMENT

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

2.2 E-PROCUREMENT FEE

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

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

2.3 NOTICE TO VENDORS REGARDING IFB TERMS AND CONDITIONS

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

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

Other than through this process or 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. This applies to any language appearing in or attached to the document as part of the Vendor's bid that purport to vary any terms and conditions or Vendors' instructions herein or to render the bid non-binding or subject to further negotiation. Vendor's bid shall constitute a firm offer that shall be held open for the period required herein ("Validity Period" above).

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

2.4 IFB SCHEDULE

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

Event	Responsibility	Date and Time
Issue IFB	State	January 27, 2025
Submit Written Questions	Vendor	February 3, 2025, by 2:00PM ET
Submit Bids	Vendor	February 10, 2025, by 2:00PM ET

Public bid opening for this solicitation will be conducted via conference call. Vendors may use the links below or use the call-in number to join the bid opening February 10, 2025, at 2:00 PM ET.

Microsoft Teams [Need help?](#)
[Join the meeting now](#)
Meeting ID: 292 971 947 763
Passcode: 86L5Bh2g
Dial in by phone
[+1 984-204-1487,,283580819#](#) United States, Raleigh
[Find a local number](#)
Phone conference ID: 283 580 819#
Join on a video conferencing device
Tenant key: ncgov@m.webex.com
Video ID: 117 344 650 4
[More info](#)
For organizers: [Meeting options](#) | [Reset dial-in PIN](#)

2.5 BID QUESTIONS

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

Written questions shall be e-mailed to lkcampbell@ncdot.gov by the date and time specified above. Vendors will enter “IFB # 54-LC-12151768 Questions” as the subject for the email. Question submittals will include a reference to the applicable IFB section and be submitted in a format shown below:

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

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

2.6 BID SUBMITTAL

IMPORTANT NOTE: This is an absolute requirement. Vendor shall bear the risk of late submission due to unintended or unanticipated delay. It is the Vendor’s sole responsibility to ensure its bid has been received as described in this IFB by the specified time and date of opening. The date and time of receipt will be marked on each bid when received. Any bid or portion thereof received after the bid submission deadline will be rejected.

All proposal responses shall be submitted electronically via the electronic Vendor Portal (eVP). Additional information can be found at the eVP updates for Vendors link: <https://eprocurement.nc.gov/news-events/evp-updates-vendors>.

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

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

2.7 BID CONTENTS

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

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

- a) Completed and signed version of EXECUTION PAGES, along with the body of the IFB.
- b) Signed receipt pages of any addenda released in conjunction with this IFB, if required to be returned.
- c) Vendor Response Section 4.8: SAMPLES
- d) Completed version of ATTACHMENT A: PRICING FORM
- e) Completed version of ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION
- f) Completed version of ATTACHMENT E: CUSTOMER REFERENCE FORM
- g) Completed version of ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR
- h) Completed and signed version of ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION
- i) Completed and signed version of ATTACHMENT H: VENDOR REQUEST FOR EO50 PRICE-MATCHING, if applicable

2.8 ALTERNATE BIDS

Unless provided otherwise in this IFB, Vendor may submit alternate bids for comparable Goods, various methods or levels of Service(s), or that propose different options. Alternate bids must specifically identify the IFB requirements and advantage(s) addressed by the alternate bid. Any alternate bid, in addition to the marking described above, must be clearly marked with the legend: "Alternate Bid #54-LC-12151768 [for 'name of Vendor']". Each bid must be for a specific set of Goods and Services and must include specific pricing. If a Vendor chooses to respond with various offerings, each must be offered with a separate price and be contained in a separate bid. Each bid must be complete and independent of other bids offered.

2.9 DEFINITIONS, ACRONYMS, AND ABBREVIATIONS

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

ArcGIS-server and online geographic information system software developed and maintained by Esri

CMYK-color model and printing process that uses four colors to create a wide range of colors: Cyan (C), Magenta (M), Yellow (Y), and Key (K)

PDF- "Portable Document Format" file format developed by Adobe.

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

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

If a Vendor selected for award is determined by the State to be a non-resident of North Carolina, all responsive bids will be reviewed to determine if any of them were submitted by a North Carolina resident Vendor who requested an opportunity to match the price of the winning bid, pursuant to Executive Order #50 and G.S. 143-59 (for more information, please refer to ATTACHMENT H: VENDOR REQUEST FOR EXECUTIVE ORDER #50 PRICE MATCHING. If such bid(s) are identified, the State will then determine whether any such bid falls within the price-match range, and, if so, make a Contract award in accordance with the process that implements G.S. 143-59 and Executive Order #50.

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

3.2 CONFIDENTIALITY AND PROHIBITED COMMUNICATIONS DURING EVALUATION

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

Each Vendor submitting a bid to this IFB, including its employees, agents, subcontractors, suppliers, subsidiaries and affiliates, is prohibited from having any communications with any person inside or outside the using agency; issuing agency; other government agency office or body (including the 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 IFB, or inquiries directed to the purchaser named in this IFB regarding requirements of the IFB (prior to proposal submission) or the status of the award (after submission) are excepted from this provision.

3.3 BID EVALUATION PROCESS

Only responsive submissions will be evaluated.

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

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

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

At the date and time provided in the IFB SCHEDULE Section above, unless modified by Addendum, the bids from each responding Vendor will be opened publicly and all offers (except those that have been previously withdrawn, or voided bids)

will be tabulated. The tabulation shall be made public at the time it is created. When negotiations after receipt of bids is authorized pursuant to G.S. 143-49 and 01 NCAC 05B.0503, only the names of offerors and the Goods and Services offered shall be tabulated at the time of opening. If negotiation is anticipated, cost and price shall become available for public inspection at the time of the award. Interested parties are cautioned that these costs and their components are subject to further evaluation for completeness and correctness and therefore may not be an exact indicator of a vendor's pricing position.

At their option, the evaluators may request oral presentations or discussions with any or all Vendors for clarification or to amplify the materials presented in any part of the bid. Vendors are cautioned, however, that the evaluators are not required to request presentations or other clarification—and often do not. Therefore, all bids should be complete and reflect the most favorable terms available from the Vendor. Prices bid cannot be altered or modified as part of a clarification.

Bids will generally be evaluated, based on completeness, content, cost and responsibility of the Vendor to supply the requested Goods and Services. Specific evaluation criteria are listed in Section 3.1 METHOD OF AWARD.

Upon completion of the evaluation process, the State will make Award(s) based on the evaluation and post the award(s) to the State's eVP website under the IFB number for this solicitation. Award of a Contract to one Vendor does not mean that the other bids lacked merit, but that, all factors considered, the selected bid was deemed most advantageous and represented the best value to the State.

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

3.4 PERFORMANCE OUTSIDE THE UNITED STATES

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

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

3.5 INTERPRETATION OF TERMS AND PHRASES

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

4.0 REQUIREMENTS

This Section lists the requirements related to this IFB. By submitting a bid, the Vendor agrees to meet all stated requirements in this Section, as well as any other specifications, requirements, and terms and conditions stated in this IFB. If a Vendor is unclear about a requirement or specification or believes a change in a requirement would allow for the State to receive a better

bid, the Vendor is encouraged to submit these items in the form of a question during the question-and-answer period in accordance with the Bid Questions Section above.

4.1 PRICING

Bid price shall constitute the total cost to the State for delivery fully assembled and ready for use, including all applicable charges for shipping, delivery, handling, administrative and other similar fees. Complete ATTACHMENT A: PRICING and include in Vendor's response.

4.2 ESTIMATED QUANTITIES

The quantities indicated herein are two (2) year estimates only and are provided for informational purposes based on the usage during the previous years. No maximum or minimum quantities are guaranteed. It shall be understood and agreed that the State may purchase more or less than the estimated quantities during the contract period. The State reserves the right to increase or decrease the quantities as needed. The State shall not be obligated to purchase more than its normal requirements. The State will be responsible only for items requested and received.

4.3 PRODUCT IDENTIFICATION

SUITABILITY FOR INTENDED USE

Vendors are requested to offer only items directly complying with the specifications herein or comparable items which will provide the equivalent capabilities, features and diversity called for herein. The State reserves the right to evaluate all bids for suitability for the required use and to award the one best meeting requirements and considered to be in the State's best interest.

4.4 TRANSPORTATION AND IDENTIFICATION

The Vendor shall deliver Free-On-Board (FOB) Destination to any requested location within the State of North Carolina with all transportation costs and fees included in the total bid price.

When an order is placed using a purchase order, the purchase order number shall be shown on all packages and shipping manifests to ensure proper identification and payment of invoices. If an order is placed without using a purchase order, such as via phone, the Buyer's name shall be show on all packages. A complete packing list shall accompany each shipment. Vendors shall not ship any products until they have received an order.

4.5 DELIVERY

The Vendor shall deliver Free-On-Board (FOB) Destination to the location(s) provided on Attachment I: DELIVERY ADDRESSES.

INSIDE DELIVERY REQUIRED TO ALL WELCOME CENTERS between the hours of 8:00 AM and 1:00 PM Monday – Thursday

- **Welcome Centers do not have loading docks-Vendor is responsible for all unloading and all transportation into the buildings. No assistance will be provided.**

****Vendor shall notify each location at least 24 hours prior to delivery (contact information located in Attachment I****

Secondary contact for all locations:

Wally Wazan - Visitor Services Program Manager

(919) 814 - 4649 wwazan@commerce.nc.gov

Progressive color proofs shall be provided within ten (10) consecutive calendar days after receipt of Purchase Order and files.

Complete color proofs consisting of a high-resolution contract color proof for color approval, plus low-resolution proof showing copy, imposition trim, and finishing shall be within seven (7) consecutive calendar days after return of approved progressives.

Proofs shall be sent to:

Billy Barrier

USPS: 1503 Mail Service Center

Raleigh, NC 27699-1503

FedEx, UPS, or another private carrier: 1 South Wilmington St

Raleigh, NC 27601

Full delivery of 1,000,000 maps should be before April 16, 2025.

For completion by Vendor: Delivery will be made from _____ (city, state) within _____ consecutive calendar days after receipt of final approval of complete color proofs. Promptness of delivery may be used as a factor in the award criteria.

4.6 PACKAGING

Maps shall be band in units of 25 with 2" Kraft band. Pack and seal in substantial cartons (suitable for reshipment) of uniform size with each carton containing exactly 200 maps. Each carton must be clearly labeled as a content and quantity. 800 maps deliver flat (not folded) to the NCDOT Highway Building location and 2,000 folded with "search and rescue grid" printed in fifth color (CMYK) to map side only to the North Carolina Wing Civil Air Patrol (**see Attachment I**).

4.7 SAMPLES

Samples of items offered shall be furnished prior to bid opening, free of expense, and if not destroyed will, upon request, be returned at the Vendor's expense. A written request for return shall be made no later than thirty (30) days after the bid award, and Vendor shall provide a prepaid, pre-addressed shipping label suitable for return of the sample(s). Otherwise, the samples shall become the State's property to be used or disposed of at the State's discretion. Each individual sample shall be labeled with the Vendor's name, bid number, and item number. A sample on which an award is made, will be retained until the contract is completed, and then returned, if requested as specified above.

Two (2) actual size folded mockups for each stock vendor propose. Each mockup must be clearly labeled as to bid number, vendor name, stock identification (mill/brand/weight/recycled and post-consumer content.)

In addition to dummies required in "Stock" section of specifications, each bid must be accompanied by samples of similar map printing done by vendor in their plant using stocks proposed for use in the NC Transportation State Map. Samples of 4 color process work must be submitted to show quality of work that can be expected. Each individual samples must be clearly labeled as to Vendor's name, bid number, stock identification (mill/brand/weight). **BIDS SUBMITTED WITHOUT ALL REQUIRED SAMPLES WILL BE REJECTED AS INCOMPLETE.**

Samples shall be sent to:

Attention: Lyndsey K. Campbell

BID NUMBER: 54-LC-12151768

USPS: 1510 Mail Service Center

Raleigh, NC 27699-1510

FedEx, UPS, or another private carrier: 1 South Wilmington St. Rm 330

Raleigh, NC 27601

4.8 HUB PARTICIPATION

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

4.9 REFERENCES

Vendors shall provide at least three (3) references, using ATTACHMENT E: CUSTOMER REFERENCE FORM, for which your company has supplied the exact model of equipment offered. The State may contact these users to determine quality level of the offered equipment; as well as, but not limited to user satisfaction with Vendor performance. Information obtained may be considered in the evaluation of the bid.

4.10 VENDOR'S REPRESENTATIONS

If the bid results in an award, Vendor agrees that it will not enter any agreement with a third party that may abridge any rights of the State under the Contract. If any Services, deliverables, functions, or responsibilities not specifically described in this solicitation are required for Vendor's proper performance, provision and delivery of the Service and deliverables under a resulting Contract, or are an inherent part of or necessary sub-task included within such service, they will be deemed to be implied by and included within the scope of the contract to the same extent and in the same manner as if specifically described in the Contract. Unless otherwise expressly provided herein, Vendor will furnish all of its own necessary management, supervision, labor, facilities, furniture, computer and telecommunications equipment, software, supplies and materials necessary for the Vendor to provide and deliver the Services and/or other Deliverables.

4.11 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 the ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION. The State is requiring this certification to minimize potential performance issues from contracting with a Vendor that is financially unstable. This Certification shall be deemed continuing, and 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.

4.12 AGENCY INSURANCE REQUIREMENTS MODIFICATION

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

☒ Contract value in excess of \$1,000,000.00

5.0 PRODUCT SPECIFICATIONS

5.1 SPECIFICATIONS

Description	Specifications
Size/ Construction	Must have trim size = 54.5" x 18.5", folded size 4.5" x 9.25", accordion fold with all edges in perfect alignment. Maps will not be accepted or paid for if improperly folded, no variation in size or construction will be considered or accepted.
Content	Must have Side 1 = base map, 1 insert, symbol legend, index to cities, mileage chart, index to counties, other descriptive notes and descriptive text. Awarded Vendor to calculate and insert cost statement reading "_____ copies of this public document were printed at a cost of \$_____, or \$_____ per copy (G.S. 143-170.1)". Awarded Vendor must ensure that cost statement is accurate on all maps.
Copy	The NCDOT converted to a digital map (map files are electronic). The output files come in two distinct pieces that the printer needs to be aware of and be able to manipulate in order to create the final product. Piece one (1) is all the pdf map files generated from ArcGIS (including inset boxes), and piece two (2) are file(s)

	<p>generated in Adobe InDesign CC that contains the text and graphic (including cover, all photographs, logos, etc.).</p> <p>Piece (1) The map file(s) will contain the large transportation map and inset boxes. These files have been created in ArcGIS.</p> <p>Piece (2) The Adobe InDesign CC files contain the text and graphics, photographs, logos, etc.</p>												
Printing	2025-2026 Transportation State Maps must be a 4-color process (CMYK). Registration must be perfect within visible limits, for final printing, all registration marks (except dots at 4 corners) shall be removed, corner registration marks for each color shall remain on final printing plates, neat edges of printed copies must match line for line and in color and in correct position relative to paper edges and within limits of visibility.												
Ink	Must be of a quality to achieve bright, sharp reproduction and must match color samples furnished by the State.												
Separations	All separations are to be provided by Vendor and included in prices quoted herein.												
Proofs	Progressive color proofs and complete color proofs as well as bluelines must be submitted on exact stock on which final printing is to take place unless this requirement is waived in writing by the NCDOT.												
Stock	<p>Maps shall be in compliance with the General Statues 143-170.3 and 143-58.3 of the State of North Carolina and printed on 100% acid free, recycled stock and a statement to this effect must be printed on the map.</p> <p>Bids shall be on acid free, 50% recycled stock that are opaque, 50# minimum and are subject to NCDOT approval of samples submitted with bids.</p> <p style="text-align: center;">Sheet Specification: Minimum 50# recycled/acid free</p> <p style="text-align: center;">Sheet proposed: _____</p> <p style="text-align: center;">_____ % recycled _____ % post-consumer</p> <p><u>THE FOLLOWING INFORMATION ABOUT STOCK MUST BE FURNISHED:</u></p> <table><tr><td>Basis Weight g/m2 _____</td><td>Thickness, mills _____</td><td>Burst, #/In2 _____</td></tr><tr><td>Tensile, kg/3cm, MD _____</td><td>Wet tensile, kg/3cm, MD _____</td><td>Tear, gms, MD/CD _____</td></tr><tr><td>Fold, gms, MD/CD _____</td><td>Stiffness, gms, MD/CD _____</td><td>Smoothness, Sheffield, F/W _____</td></tr><tr><td>Pick, F/W _____</td><td>Brightness, % _____</td><td>Opacity, % _____</td></tr></table>	Basis Weight g/m2 _____	Thickness, mills _____	Burst, #/In2 _____	Tensile, kg/3cm, MD _____	Wet tensile, kg/3cm, MD _____	Tear, gms, MD/CD _____	Fold, gms, MD/CD _____	Stiffness, gms, MD/CD _____	Smoothness, Sheffield, F/W _____	Pick, F/W _____	Brightness, % _____	Opacity, % _____
Basis Weight g/m2 _____	Thickness, mills _____	Burst, #/In2 _____											
Tensile, kg/3cm, MD _____	Wet tensile, kg/3cm, MD _____	Tear, gms, MD/CD _____											
Fold, gms, MD/CD _____	Stiffness, gms, MD/CD _____	Smoothness, Sheffield, F/W _____											
Pick, F/W _____	Brightness, % _____	Opacity, % _____											
Press Check	Vendor must inform NCDOT Communications Office of the date and time of press run a minimum of seven (7) calendar days in advance of press run. NCDOT shall have the option to schedule an in person or virtual Press Check at their discretion during press run.												

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

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

6.2 CONTINUOUS IMPROVEMENT

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

6.3 ACCEPTANCE OF WORK

Performance of the work and delivery of Goods shall be conducted and completed at least in accordance with the Contract requirements and recognized and customarily accepted industry practices. Performance shall be considered complete when the Services or Goods are approved as acceptable by the Contract Administrator.

The State shall have the obligation to notify Vendor, in writing ten (10) calendar days following completion of such work or delivery of a deliverable described in the Contract that it is not acceptable. The notice shall specify in reasonable detail the reason(s) it is unacceptable. Acceptance by the State shall not be unreasonably withheld; but may be conditioned or delayed as required for reasonable review, evaluation, installation, or testing, as applicable to the work or deliverable. Final acceptance is expressly conditioned upon completion of all applicable assessment procedures. Should the work or deliverables fail to meet any specifications, acceptance criteria or otherwise fail to conform to the Contract, the State may exercise any and all rights hereunder, including, for Goods deliverables, such rights provided by the Uniform Commercial Code, as adopted in North Carolina.

6.4 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 line-item information to allow Purchasing Agency to verify pricing at point of receipt matches the correct price from the original date of order. At a minimum, the following fields shall be included on all invoices:

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 ACCEPTED.

6.5 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.

6.6 PRODUCT RECALL

Vendor expressly assumes full responsibility for prompt notification to the Buyer listed on the face of this IFB of any product recall in accordance with the applicable state or federal regulations. The Vendor shall support the State, as necessary, to promptly replace any such products, at no cost to the State.

6.7 PRICE ADJUSTMENTS

Prices proposed by the Vendor shall be firm against any increase for one-year (365 days) from the effective date of the Contract.

Price increase requests shall be submitted in writing to the Contract Lead, which shall include the reason(s) for the request and contain supporting documentation for the need. Price increases will be negotiated and agreed to by both the State and Vendor in advance of any price increase going into effect. The State is not obligated to accept pricing adjustments or increases and reserves the right to accept or reject them in part or in whole. Price de-escalation or decreases may be requested by the State at any time.

It is understood and agreed that orders will be shipped at the established Contract prices in effect on the date an order is placed. Invoicing that deviates from this provision may result in Contract to cancellation.

6.8 CONTRACT CHANGES

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

6.9 POST AWARD PRODUCT SUBSTITUTIONS

Post Award product substitutions are not permitted without prior written approval from the Contract Administrator. Proposed substitutions shall be at the same or higher quality at the same or lower price as the original item. Failure of the Vendor to comply with this requirement shall constitute sufficient cause to hold the Vendor in default or for removal from the contract.

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 IFB, which can be found in the table below:

FURNISH AND DELIVER:

Item #	EST. QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	1,000,000	Per/ Thousand	NC Transportation State Maps (Per Section 5.1 Specification)	\$_____/M	\$_____

TOTAL EXTENDED PRICE \$ _____

REPRINTS

Vendor shall provide price for exact reprints, folded, packaged and delivered to the Travel & Tourism Warehouse, for orders after initial order of 1,000,000 maps. Reprint prices may be used as a determining factor in the award criteria.

QUANTITY	UNIT PRICE (per thousand)
1-10,000 Total Maps	\$_____/M
100,001-500,000 Total Maps	\$_____/M
500,001-1,000,000 Total Maps	\$_____/M
1,000,001 or more Total Maps	\$_____/M

Minor text changes at time of any reprint will be billed at \$_____ per hour or \$_____ per line.

ATTACHMENT B: INSTRUCTIONS TO VENDORS

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

<https://www.doa.nc.gov/formnorth-carolina-instructions-vendors/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>

(THIS ATTACHMENT MUST BE COMPLETED AND RETURNED)

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>

(THIS ATTACHMENT MUST BE COMPLETED AND RETURNED)

ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR

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

<https://www.doa.nc.gov/pandc/onlineforms/form-location-workers-09-2021/download>

(THIS ATTACHMENT MUST BE COMPLETED AND RETURNED)

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>

(THIS ATTACHMENT MUST BE COMPLETED AND RETURNED)

ATTACHMENT H: VENDOR REQUEST FOR EO50 PRICE-MATCHING

Complete, sign, and return the Vendor Request for EO50 Price-Matching, which can be found at the following link:

<https://www.doa.nc.gov/pandc/onlineforms/form-vendor-price-matching-opportunity-09-2021/download>

(THIS ATTACHMENT ONLY TO BE COMPLETED AND RETURNED IF REQUESTING)

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

ATTACHMENT I: DELIVERY ADDRESSES

2025-2026 NC TRANSPORTATION MAP DELIVERY INFORMATION	
<p>North Carolina Department of Commerce - Welcome Centers Wally Wazan - Visitor Services Program Manager Phone: (919) 814 - 4649 wwazan@commerce.nc.gov</p>	
<p>I-40 West Welcome Center Samantha Sherrill – Manager <u>Haywood County</u> PO Box 809 Waynesville, NC 28786 Phone: 828 627-6206 samantha.sherrill@commerce.nc.gov Physical Address: I-40 at Mile Marker 10 Waynesville, NC 28786 Qty. 36,000</p>	<p>I-95 North Welcome Center Melvin Casper- Manager <u>Northampton County</u> PO Box 52 Roanoke Rapids, NC 27870 Phone: 252 537-3365 melvin.casper@commerce.nc.gov Physical Address: I-95 Southbound Hwy at Mile Marker 1 Pleasant Hill, NC 27866 Qty. 36,000</p>
<p>I-85 South Welcome Center Bradley Baker– Manager <u>Cleveland County</u> 2354 Interstate 85 Kings Mountain, NC 28086 Phone: 704 937-7861 bbaker@commerce.nc.gov Physical Address: I-85 at Mile Marker 2 Kings Mountain, NC 28086 Qty. 28,000</p>	<p>I-77 South Welcome Center Louie Comer – Manager <u>Mecklenburg County</u> PO Box 410724 Charlotte, NC 28241 Phone: 704 588-2660 ccomer@commerce.nc.gov Physical Address: I-77 at Mile Marker 1 Charlotte, NC 28241-0724 Qty. 18,000</p>
<p>I-95 South Welcome Center Marie Amsdill – Manager <u>Robeson County</u> PO Box 999 Rowland, NC 28383 Phone: 910 422-8314 marie.amsdill@commercenc.gov Physical Address I-95 at Mile Marker 5 Rowland, NC 28383 Qty. 36,000</p>	<p>I-26 East Welcome Center Kathy West-Manager <u>Polk County</u> PO Box 249 Columbus, NC 28722 Phone: 828 894-2120 kathywest@commerce.nc.gov Physical Address: I-26 at Mile Marker 68 Columbus, NC 28722 Qty. 32,000</p>
<p>I-85 North Welcome Center Brian Fletcher – Manager <u>Warren County</u> PO Box 156 Norlina, NC 27563 Phone: 252 456-3236 brian.fletcher@commerce.nc.gov Physical Address: I-85 at Mile Marker 231 Norlina, NC 27563 Qty. 20,000</p>	<p>I-77 North Welcome Center Jeffery Mills- Manager <u>Surry County</u> PO Box 1066 Dobson, NC 27017 Phone: 336 320-2181 jmills@commerce.nc.gov Physical Address I-77 at Mile Marker 105 Dobson, NC 27017 Qty. 36,000</p>

<p>I-26 West Welcome Center Vickie Sealock – Manager <u>Madison County</u> PO Box 1210 Mars Hill, NC 28754 Phone: 828-689-4257 vsealock@commerce.nc.gov Physical Address: I-26 at Mile Marker 6 Mars Hill, NC 28754 Qty. 24,000</p>	<p>Travel & Tourism Warehouse Jade Feliciano - Manager <u>Wake County</u> 3221 Durham Dr. Suite # 121 Raleigh, NC 27603 Phone: 919-662-4493 Cell:919-413-8988 jfeliciano@commerce.nc.gov Qty. 667,200</p>
<p>NCDOT Support Services Warehouse Robert Tompkins 1529 Blount Street Raleigh, NC 27611 Phone: 919-733-6837 Qty. 32,000</p>	<p>North Carolina Wing, Civil Air Patrol 3520 Alamance Road Burlington, NC 27215 Wing Administrator Tina Redner Phone: 336-570-6894 7:30am - 4:30 pm tredner@capnhq.gov Qty. 2,000 (Search & Rescue Version - with grid)</p>
<p>NCDOT Ferry Division Mike Clark-Warehouse Manager NCDOT Ferry Division 8550 Shipyard Road Manns Harbor, NC 27953 Phone: 252-423-5145 mhcalrk2@ncdot.gov Qty. 16,000</p>	<p>NCDOT Highway Building Billy Barrier-Graphic Design Supervisor Highway Building 1 South Wilmington Street Raleigh, NC 27601 Phone: 919-707-2664 bdbarrier@ncdot.gov Qty. 16,000 Qty. 800 (flat maps)</p>