

STATE OF NORTH CAROLINA

Department of Transportation

Invitation for Bid #: 54-BD-PR31386

LIDAR AND RADAR DEVICES

Date Issued: April 20, 2026

Bid Opening Date: April 30, 2026

At 2:00 PM ET

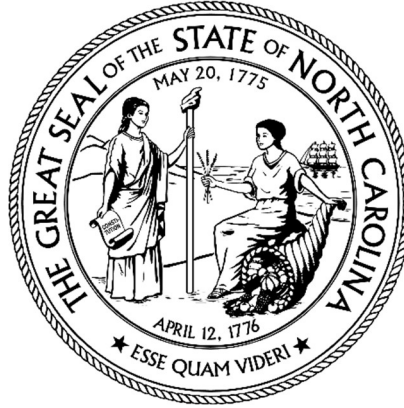
Direct all inquiries concerning this IFB to:

Beth C. Dickens

Procurement Specialist II

Email: bdickens4@ncdot.gov

Phone: 919-707-2636



STATE OF NORTH CAROLINA

Invitation for Bid

54-BD-PR31386

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://evp.nc.gov/SignIn>

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: Beth Dickens 919-707-2636 bdickens4@ncdot.gov	Invitation for Bids # 54-BD-PR31386
	Bids will be publicly opened: April 30, 2026, at 2:00 PM ET
Using Agency: NCDOT	Commodity No. and Description: 411152 Radar and sonar systems and components
Requisition No.: PR31386, PR31707, PR31674, PR31646, PR31642, PR31641, PR31430, PR32049	

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 may render bid invalid and it MAY 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:		
VENDOR’S AUTHORIZED SIGNATURE:	DATE:	E-MAIL:

Bid Number: 54-BD-PR31386

Vendor: _____

VALIDITY PERIOD

Offer shall be valid for at least one hundred 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 _____, 20____, as indicated on the attached certification, by _____
(Authorized Representative of Transportation)

- 1.0 PURPOSE AND BACKGROUND..... 5**
- 2.0 GENERAL INFORMATION 5**
 - 2.1 INVITATION FOR BID DOCUMENT 5
 - 2.2 E-PROCUREMENT FEE 5
 - 2.3 NOTICE TO VENDORS REGARDING IFB TERMS AND CONDITIONS..... 5
 - 2.4 IFB SCHEDULE 6
 - 2.5 BID QUESTIONS 6
 - 2.6 BID SUBMITTAL 7
 - 2.7 BID CONTENTS..... 7
 - 2.8 DEFINITIONS, ACRONYMS, AND ABBREVIATIONS..... 7
- 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 BID EVALUATION PROCESS 8
 - 3.4 PERFORMANCE OUTSIDE THE UNITED STATES 9
 - 3.5 INTERPRETATION OF TERMS AND PHRASES 9
- 4.0 REQUIREMENTS 10**
 - 4.1 PRICING 10
 - 4.2 PRODUCT IDENTIFICATION..... 10
 - 4.3 TRANSPORTATION AND IDENTIFICATION 10
 - 4.4 DELIVERY 10
 - 4.5 AUTHORIZED RESELLER 10
 - 4.6 WARRANTY 11
 - 4.7 HUB PARTICIPATION 11
 - 4.8 VENDOR’S REPRESENTATIONS 11
 - 4.9 FINANCIAL STABILITY..... 11
 - 4.10 AGENCY INSURANCE REQUIREMENTS MODIFICATION 11
 - 4.11 SUSTAINABILITY EFFORTS..... 11
- 5.0 PRODUCT SPECIFICATIONS 12**
 - 5.1 SPECIFICATIONS 12
 - 5.2 CERTIFICATION AND SAFETY LABELS..... 12
- 6.0 CONTRACT ADMINISTRATION..... 13**
 - 6.1 CONTRACT MANAGER AND CUSTOMER SERVICE 13
 - 6.2 CONTINUOUS IMPROVEMENT 13
 - 6.3 ACCEPTANCE OF WORK..... 13
 - 6.4 INVOICES 14
 - 6.5 DISPUTE RESOLUTION 14
 - 6.6 PRODUCT RECALL 14
 - 6.7 CONTRACT CHANGES 14
- 7.0 ATTACHMENTS 15**

- ATTACHMENT A: PRICING FORM 15**

ATTACHMENT B: INSTRUCTIONS TO VENDORS..... 16

ATTACHMENT C: NORTH CAROLINA GENERAL TERMS & CONDITIONS..... 16

ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION..... 16

ATTACHMENT E: RESERVED 16

ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR 16

ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION 16

ATTACHMENT H: VENDOR REQUEST FOR EO50 PRICE MATCHING (if applicable) 16

8.0 EXHIBITS 17

EXHIBIT A: DELIVERY ADDRESSES FOR PROLASER 4 17

EXHIBIT B: DELIVERY ADDRESSES FOR UPGRAGED FALCON HR 17

EXHIBIT C: DELIVERY ADDRESSES FOR RAPTOR PR-1 DUAL DIRECTIONAL KA-BAND 18

EXHIBIT D: DELIVERY ADDRESSES FOR GOLDEN EAGLE II..... 18

EXHIBIT E: DELIVERY ADDRESSES FOR EAGLE 3 (DUAL KA BAND)..... 18

EXHIBIT F: DELIVERY ADDRESSES FOR DIRECTIONAL GOLDEN EAGLE II 19

EXHIBIT G: DELIVERY ADDRESSES FOR FALCON HR DIRECTIONAL K-BAND 19

EXHIBIT H: DELIVERY ADDRESSES FOR PDM 18” LED RADAR DISPLAY..... 19

1.0 PURPOSE AND BACKGROUND

The purpose of this solicitation is to establish an Agency Specific Contract (ASC)/one-time purchase to furnish and deliver Law Enforcement traffic speed LiDAR and Radar devices. The devices will be used by various police departments and sheriff's offices across the state as part of the Governor's Highway Safety Program (GHSP).

The State of North Carolina, through the Highway Patrol and Local Police Departments, monitors the speed of motorists throughout the state in an effort to reduce accidents and collisions. For over 57 years, North Carolina police departments and state troopers have lowered the number of accidents on NC highways and residential areas with the use of LiDAR and Radar technology. Furthermore, LiDAR and Radar technology has been used to help justify when areas of the state speed limits should be increased or decreased by monitoring the flow of traffic.

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, 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 contact 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 purports to vary any terms and conditions or Vendors' instructions herein or to render the bid non-binding or subject to further negotiation. Vendor's bid shall constitute a firm offer that shall be held open for the period required herein ("Validity Period" above).

The State may exercise its discretion to consider Vendor proposed modifications. By execution and delivery of this IFB response, the Vendor agrees that any additional or modified terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect, and will be disregarded unless expressly agreed upon 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 non-responsive.

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	April 20, 2026
Submit Written Questions	Vendor	April 23, 2026, by 11:00 AM ET
Provide Responses to Questions	State	April 27, 2026
Submit Bids	Vendor	April 30, 2026, by 2:00 PM ET
<p>Public bid opening for this solicitation will be conducted via conference call.</p> <p>Vendors may use the links or call-in number below to join the bid opening scheduled for:</p> <p>Microsoft Teams meeting Join: https://teams.microsoft.com/meet/21776355003358?p=6rPCIL8e0rAAnvBFB4 Meeting ID: 217 763 550 033 58 Passcode: gd6yG2Zk</p> <hr/> <p><u>Need help? System reference</u> Dial in by phone +1 984-204-1487,,624363601# United States, Raleigh Find a local number Phone conference ID: 624 363 601# Join on a video conferencing device Tenant key: ncgov@m.webex.com Video ID: 113 928 688 9 More info For organizers: Meeting options Reset dial-in PIN</p>		

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 bdickens4@ncdot.gov by the date and time specified above. Vendors will enter “**IFB # 54-BD-PR31386 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 bid responses shall be submitted electronically via the electronic Vendor Portal (eVP). Additional information can be found at the eVP updates for Vendors Link: <https://eprocurement.nc.gov/news-events/evp-updates-vendors>.

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

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

Failure to submit a bid in strict accordance with these instructions shall constitute sufficient cause to reject a Vendor's bid(s).

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: 4.4 Delivery; 4.5 Authorized Reseller
- d) Completed version of ATTACHMENT A: PRICING FORM
- e) Completed version of ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION
- f) Completed version of ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR
- g) Completed and signed version of ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION
- h) Completed and signed version of ATTACHMENT H: VENDOR REQUEST FOR EO50 PRICE-MATCHING, if applicable

2.8 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.

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(s) 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.

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

3.2 CONFIDENTIALITY AND PROHIBITED COMMUNICATIONS DURING EVALUATION

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

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

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

3.3 BID EVALUATION PROCESS

Only responsive submissions will be evaluated.

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

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

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

At the date and time provided in the IFB SCHEDULE Section above, unless modified by Addendum, the bids from each responding Vendor will be opened publicly and all offers (except those that were 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 are 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 FORM** and include in Vendor’s response.

4.2 PRODUCT IDENTIFICATION

BRAND SPECIFIC

Manufacturer(s) name and product descriptions used in this solicitation are product-specific. The items offered in response to this solicitation shall be by the manufacturer and the type specified. These specific products are needed due to compatibility and continuity of support. Failure to comply with this requirement shall be a sufficient basis for disqualifying a bid from further consideration.

4.3 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 shown on all packages. A complete packing list shall accompany each shipment. Vendors shall not ship any products until they have received an order.

4.4 DELIVERY

The Vendor shall deliver Free-On-Board (FOB) Destination to the following location(s):

See Section **8.0 EXHIBITS** for delivery addresses by item.

Vendor shall complete delivery within **one hundred twenty (120)** consecutive calendar days after receipt of purchase order.

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

4.5 AUTHORIZED RESELLER

The Vendor shall be authorized by the manufacturer to distribute or resell the products and/or maintenance offered in this IFB. The Vendor shall provide a signed statement from the manufacturer confirming authorization within five (5) consecutive calendar days after a request is made by the agency. Failure to provide this statement shall constitute sufficient grounds for rejection of Vendor’s offer, at the discretion of the State.

Vendor is the: Manufacturer Dealer Reseller Distributor

Authorized: Yes No Attached Manufacturer’s Authority: Yes No

4.6 WARRANTY

Manufacturer’s standard warranty shall apply. Vendors shall provide a copy of the manufacturer’s standard warranty within five (5) consecutive calendar days after a request is made by the agency.

4.7 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.**

4.8 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.

4.9 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.

4.10 AGENCY INSURANCE REQUIREMENTS MODIFICATION

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

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

4.11 SUSTAINIBILITY EFFORTS

According to G.S. 143-58.2, it is the policy of this State to encourage and promote the purchase of products with recycled content and to purchase items that are reusable, refillable, repairable, more durable, and less toxic to the extent that the purchase or use is practicable and cost effective.

5.0 PRODUCT SPECIFICATIONS

5.1 SPECIFICATIONS

The specific items and any specifications that the Procurement Agency is seeking are listed below in **ATTACHMENT A: PRICING FORM**. All parts furnished under this IFB shall be newly manufactured, of good material and workmanship.

Item #	QTY.	UOM	DESCRIPTION
01	32	EA	Product Code: 2000 ProLaser 4 bundle includes a Hogue grip, 8 AA rechargeable batteries with charger (4 of which are spares), USB to PC interface cable, 12V accessory power to USB adapter, and hard carry case.
02	4	EA	Product Code: 7000 Falcon HR Directional K-band, stationary modes with corded handle. Upgrade with Product Code: 1691 Upgrade to Falcon HR with moving mode and dash mounted POD.
03	8	EA	Product Code: 849 Raptor PR-1 Dual Directional Ka-Band Antennas with Same Direction and Duratrak.
04	13	EA	Product Code: 57 Golden Eagle® II Dual KA Antennas with DSP, TruTrak VSS, and Smart Patrol Search.
05	24	EA	Product Code: 3006 Eagle® 3 (NC) Dual Ka-band antenna with wired remote, Same Direction, Wireless Speed Sensing, QuikTrak, and traditional tuning forks.
06	22	EA	Product Code: 826 Directional Golden Eagle II Dual KA Antennas with DSP, TruTrak VSS, and Smart Patrol Search.
07	4	EA	Product Code: 7000 Falcon HR Directional K-band, stationary modes with corded handle.
08	1	EA	Product Code: 1806 PDM 18" LED RADAR Display with 100-240 VAC 50/60Hz

5.2 CERTIFICATION AND SAFETY LABELS

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

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 concerning invoice, order placement, and delivery.

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 Manager.

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 Procurement Entity. The standard format for invoicing shall be Single Invoices meaning that the Vendor shall provide the Procurement Entity with an invoice for each order. Invoices shall include detailed line-item information to allow Procurement Entity 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 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.

7.0 ATTACHMENTS

****IMPORTANT NOTICE****

RETURN THE REQUIRED ATTACHMENTS WITH YOUR RESPONSE
 FOLLOW THE LINKS TO ACCESS EACH ATTACHMENT

ATTACHMENT A: PRICING FORM

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

Item #	QTY.	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01	32	EA	Product Code: 2000 ProLaser 4 bundle includes a Hogue grip, 8 AA rechargeable batteries with charger (4 of which are spares), USB to PC interface cable, 12V accessory power to USB adapter, and hard carry case.	\$	\$
02	4	EA	Product Code: 7000 Falcon HR Directional K-band, stationary modes with corded handle. Upgrade with Product Code: 1691 Upgrade to Falcon HR with moving mode and dash mounted POD.	\$	\$
03	8	EA	Product Code: 849 Raptor PR-1 Dual Directional Ka-Band Antennas with Same Direction and Duratrak.	\$	\$
04	13	EA	Product Code: 57 Golden Eagle® II Dual KA Antennas with DSP, TruTrak VSS, and Smart Patrol Search.	\$	\$
05	24	EA	Product Code: 3006 Eagle® 3 (NC) Dual Ka-band antenna with wired remote, Same Direction, Wireless Speed Sensing, QuikTrak, and traditional tuning forks.	\$	\$
06	22	EA	Product Code: 826 Directional Golden Eagle II Dual KA Antennas with DSP, TruTrak VSS, and Smart Patrol Search.	\$	\$
07	4	EA	Product Code: 7000 Falcon HR Directional K-band, stationary modes with corded handle.	\$	\$
08	1	EA	Product Code: 1806 PDM 18" LED RADAR Display with 100-240 VAC 50/60Hz	\$	\$

TOTAL EXTENDED PRICE: \$ _____

ATTACHMENT B: INSTRUCTIONS TO VENDORS

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

<https://www.doa.nc.gov/pandc/north-carolina-instructions-vendors-1-2025/open>

ATTACHMENT C: NORTH CAROLINA GENERAL TERMS & CONDITIONS

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

<https://www.doa.nc.gov/north-carolina-general-terms-and-conditions-5-2025/open>

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/pc-hub-supplemental-vendor-information-92021-pdf/open>

(MUST RETURN)

ATTACHMENT E: RESERVED

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/pc-worker-location-92021-pdf/open>

(MUST RETURN)

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/pc-certification-financial-condition-92021-pdf/open>

(MUST RETURN)

ATTACHMENT H: VENDOR REQUEST FOR EO50 PRICE MATCHING (if applicable)

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/pc-eo-50-vendor-price-matching-opportunity-92021-pdf>

MUST BE COMPLETED AND RETURNED WITH BID RESPONSE, IF APPLICABLE

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

8.0 EXHIBITS

EXHIBIT A: DELIVERY ADDRESSES FOR PROLASER 4

Each device shall be delivered to each address stated below:

Agency	Ship To	Address 1	City	State	Zip Code	ProLaser 4
Alexander County Sheriff's Office	Zachary Stevenson	91 Commercial Park Avenue	Taylorsville	NC	28681	1
Asheville Police Department	Josh Hill	100 Court Plaza	Asheville	NC	28721	4
Black Mountain Police Department	Christopher Kuhn	106 Montreat Rd.	Black Mountain	NC	28711	1
Chowan County Sheriff's Office	SGT KENNETH WHITE	305 W FREEMASON ST	EDENTON	NC	27932	1
Cramerton Police Department	Cramerton Police Department	155 North Main Street	Cramerton	NC	28032	1
Davidson Police Department	Joe Squashic	216 S Main St	Davidson	NC	28036-0579	1
Fuquay Varina Police Department	Anthony Hodges	401 Old Honeycutt Rd	Fuquay-Varina	NC	27526	1
Gaston Police Department	Clayton Bowser	223 Craige street	Gaston	NC	27832	1
Gastonia Police Department	DANIEL LANE	200 E LONG AVE	GASTONIA	NC	28052	1
Greenville Police Department	Sgt. A. S. Lemon	500 S. Greene Street	Greenville	NC	27834	2
Lumberton Police Department	Tommy Barnes, Jr.	1305 Godwin Avenue	Lumberton	NC	28358	1
Martin County Sheriff's Office	Ryan Smith	305 East Main St.	Williamston	NC	27892	1
Pinebluff Police Department	Sgt M. Reeder	580 South Walnut Street	Pinebluff	NC	28373	1
Raleigh Police Department	Lt. M.C. Slocum	1221 Front Street	Raleigh	NC	27609	1
Red Springs Police Department	Shane C. Todd	218 S main Street	Red Springs	NC	28377	1
Statesville Police Department	Cpl. R. Charbonneau	330 S. Tradd Street	Statesville	NC	28677	3
Surf City Police Department	Lieutenant Tim Cowie	214 W. Florence Way	Hampstead	NC	28443	1
Taylortown Police Department	Chief Daniel M. Smith	8350 Main St	Taylortown	NC	27376	1
Wadesboro Police Department	CPL D.A. ELLISON	212 SOUTH RUTHERFORD ST	WADESBORO	NC	28170	1
Washington Police Department	Sgt. Chad Spinner	251 Bridge St	Washington	NC	27889	1
Waxhaw Police Department	Waxhaw PD	3620 Providence Rd S	Waxhaw	NC	28173	1
Waynesville Police Department	Lt Shaun Messer	9 South Main St	Waynesville	NC	28786	2
Wilkesboro Police Department	Rocky L. Moore	100 West Street	Wilkesboro	NC	28697	1
Winston-Salem Police Department	Sergeant Joshua Wray	725 N CHERRY ST	Winston-Salem	NC	27101	2

TOTAL: 32

EXHIBIT B: DELIVERY ADDRESSES FOR UPGRADED FALCON HR

Each device shall be delivered to each address stated below:

Agency	Ship To	Address 1	City	State	Zip Code	Falcon HR
St. Pauls Police Department	Chief Michael Owens	210 1/2 W Blue Street	St Pauls	NC	28384	4

TOTAL: 4

EXHIBIT C: DELIVERY ADDRESSES FOR RAPTOR PR-1 DUAL DIRECTIONAL KA-BAND

Each device shall be delivered to each address stated below:

Agency	Ship To	Address 1	City	State	Zip Code	Raptor RP-1
Rockwell Police Department	Chief Cody Trexler	303 W Main St	Rockwell	NC	28138	2
Polk County Sheriff's Office	Jeff Ramsey	164 Government Complex Dr.	Columbus	NC	28722	2
North Wilkesboro Police Department	Captain Jason Griffith	801 Main Street	North Wilkesboro	NC	28659	2
Granite Quarry Police Department	Chief Todd Taylor	143 N Salisbury Ave	Granite Quarry	NC	28072	1
Vanceboro Police Department	Vanceboro Police Department	7905 Main Street	Vanceboro	NC	28586	1

TOTAL: 8

EXHIBIT D: DELIVERY ADDRESSES FOR GOLDEN EAGLE II

Each device shall be delivered to each address stated below:

Agency	Ship To	Address 1	City	State	Zip Code	Golden Eagle II
Apex Police Department	Sgt. Matt Kutcher	205 Saunders St	Apex	NC	27502	4
Haw River Police Department	Haw River Police Department	105 Stone St.	Haw River	NC	27258	1
Hertford County Sheriff's Office	Capt. K. Swain	701 N. Taylor St	Winton	NC	27986	3
Sunset Beach Police Department	SGT. KEVIN E LONG	700 SUNSET BLVD N	SUNSET BEACH	NC	28468	1
Surf City Police Department	Lieutenant Tim Cowie	214 W. Florence Way	Hampstead	NC	28443	2
Vass Police Department	VASS POLICE DEPARTMENT	140 SOUTH ALMA STREET	Vass	NC	28394	1
Williamston Police Department	Henry Poston	100 S. Haughton St.	Williamston	NC	27892	1

TOTAL: 13

EXHIBIT E: DELIVERY ADDRESSES FOR EAGLE 3 (DUAL KA BAND)

Each device shall be delivered to each address stated below:

Agency	Ship To	Address 1	City	State	Zip Code	Eagle 3 (Dual Ka Band)
Bailey Police Department	Lt. Andy Cone	6260 Main Street	Bailey	NC	27807	1
Boone Police Department	William Van Lenten	1500 Blowing Rock Rd	Boone	NC	28607	3
Edgecombe County Sheriff's Office	TROY HILL	3005 ANACONDA RD	TARBORO	NC	27886	1
Fayetteville Police Department	Larry Donegain	467 Hay Street	Fayetteville	NC	28301	1
Gastonia Police Department	DANIEL LANE	200 E LONG AVE	GASTONIA	NC	28052	1
Guilford County Sheriff's Office	Stephen Garlick	508 Industrial Ave.	Greensboro	NC	27406	2
Johnston County Sheriff's Office	Captain Brian Clifton	2875 US-70 BUS E	Smithfield	NC	27577	1
Kinston Police Department	Andrew Beck	205 E King St	Kinston	NC	28501	1
Monroe Police Department	Sgt. David Simpson	450 West Crowell Street	Monroe	NC	28112	2
Norwood Police Department	Norwood Police Department	139 N. Main Street	Norwood	NC	28128	1
Ocean Isle Beach Police Department	First Sergeant Angela King	111 Causeway Dr.	Ocean Isle Beach	NC	28469	1
Wallace Police Department	Sgt Darrell Blanton	316 E. Murray St	Wallace	NC	28466	1
Wayne County Sheriff's Office	KRISTOPHER RYAN CAMPBELL	1916 US 117 ALT	GOLDSBORO	NC	27530	4
Whiteville Police Department	Whiteville Police Department	117 E Columbus St	Whiteville	NC	28472	2
Winterville Police Department	Lt. Charles Hamilton	2593 Railroad Street	Winterville	NC	28590	2

TOTAL: 24

EXHIBIT F: DELIVERY ADDRESSES FOR DIRECTIONAL GOLDEN EAGLE II

Each device shall be delivered to each address stated below:

Agency	Ship To	Address 1	City	State	Zip Code	Golden Eagle II
Ahoskie Police Department	Ahoskie Police Department	705 W. Main St	Ahoskie	NC	27910	3
Bridgeton Police Department	Chief Katie Johnson	202 N. B Street	Bridgeton	NC	28560	1
Craven County Sheriff's Office	Sgt C. D. Tler	1100 Clarks Rd	New Bern	NC	28562	2
Gibsonville Police Department	Jeffrey Edwards	129 West Main Street	Gibsonville	NC	27249	1
Iredell County Sheriff's Office	Lt. C.L. Stone	1714 Wilkesboro Hwy.	Statesville	NC	28625	1
Lenoir County Sheriff's Office	Sergeant Christopher P. Little	130 S. Queen Street	Kinston	NC	28501	2
Lumberton Police Department	Tommy Barnes, Jr.	1305 Godwin Avenue	Lumberton	NC	28358	5
River Bend Police Department	Stephen Fell	45 Shoreline Drive	New Bern	NC	28562	1
Stanly County Sheriff's Office	Captain M Russell	223 S Second St	Albemarle	NC	28001	2
Surry County Sheriff's Office	Travis Bowman	218 North Main St.	Dobson	NC	27017	1
Swansboro Police Department	A.A. TB PELUSO	609 W CORBETT AVE	SWANSBORO	NC	28584	1
Town of Elon Police Department	Kedrick J. King	104 S. Williamson Ave	Elon	NC	27244	2

TOTAL: 22

EXHIBIT G: DELIVERY ADDRESSES FOR FALCON HR DIRECTIONAL K-BAND

Each device shall be delivered to each address stated below:

Agency	Ship To	Address 1	City	State	Zip Code	Falcon HR
Martin County Sheriff's Office	Ryan Smith	3005 East Main Street	Williamston	NC	27892	1

TOTAL: 1

EXHIBIT H: DELIVERY ADDRESSES FOR PDM 18" LED RADAR DISPLAY

Each device shall be delivered to each address stated below:

Agency	Address 1	City	State	Zip Code	PDM 18" LED Radar Display
Kannapolis Police Department	401 Laureate Way	Kannapolis	NC	28081-3226	1

TOTAL: 1