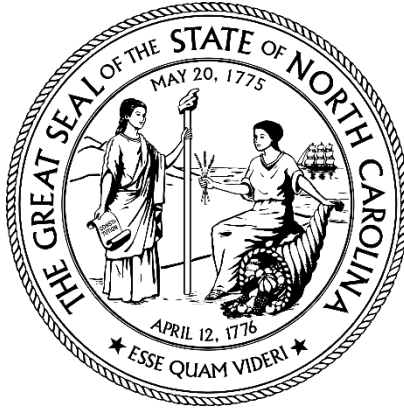




STATE OF NORTH CAROLINA

Department of Transportation

Invitation for Bid #: 54-TJK-PR35363

Erosion Control Devices

Date Issued: June 26, 2026

Bid Opening Date: July 8, 2026

At 2:00 PM EST

Direct all inquiries concerning this IFB to:

Teddy Kapera

Procurement Specialist II

Email: tjkapera@ncdot.gov

Phone: 919-707-2632



STATE OF NORTH CAROLINA

Invitation for Bid

54-TJK-PR35363

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: Teddy Kapera Email: tjkapera@ncdot.gov Phone: 919-707-2632	Invitation for Bids # 54-TJK-PR35363
	Bids will be publicly opened: July 8, 2026 by 2:00 PM EST
Using Agency: 35363	Commodity No. and Description: 301217 – Road and railroad construction materials
Requisition No.: 12226671	

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-TJK-PR35363

Vendor: _____

VALIDITY PERIOD

Offer shall be valid for at least ninety (90) 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 _____, 2026, as indicated

on the attached certification, by _____

(Authorized Representative of Department of Transportation)

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1.0 PURPOSE AND BACKGROUND

The purpose of this Invitation for Bid (IFB) is to obtain pricing from qualified Vendors to supply Erosion Control Devices to the North Carolina Department of Transportation (NCDOT) for various road applications.

The intent of this solicitation is to award an Agency Specific Term Contract.

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

1.1 CONTRACT TERM

The Contract shall have an initial term of three (3) 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 a contract term after the last active term.

2.0 GENERAL INFORMATION

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

2.1 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 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	June 26, 2026
Submit Written Questions	Vendor	June 30, 2026, by 11:00 AM EST
Answer Written Questions	State	TBD
Submit Bids	Vendor	July 8, 2026, by 2:00 PM EST
Contract Award	State	TBD

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.

Microsoft Teams [Need help?](#)

Join the meeting now

Join: <https://teams.microsoft.com/meet/266457653721250?p=ttDATW1bzyOMN1c3Qk>

Meeting ID: 266 457 653 721 250

Passcode: xs948mA6

Dial in by phone

+1 984-204-1487,,327240412#

Join on a video conferencing device

Tenant key: ncgov@m.webex.com

Video ID: 119 911 248 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 tjkapera@ncdot.gov by the date and time specified above. Vendors will enter “IFB # 54-TJK-PR35363 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 bid 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). 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's Response: SECTION 4.9 DESCRIPTIVE LITERATURE
- d) Completed version of ATTACHMENT A: PRICING
- 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 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-TJK-PR35363 [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.

The following definitions, acronyms, and abbreviations are also relevant to this IFB:

ASTM: American Society for Testing and Materials

EACH PRICE: Price per the smallest unit of measure needed for an item to allow for clear price comparisons given the inherent variability contained within the item specifications regarding acceptable measurements (e.g., width 7-9 ft.) and the possible variability in the units offered by each Vendor (e.g., total square yards per unit of "Roll" may differ between vendors)

ECTC: Erosion Control Technology Council

FT: Feet

LBS: Pounds

OZ: Ounce

RECP: Rolled Erosion Control Products

SLOPE RATIO EXAMPLE- 3:1 or flatter (H:V) refers to the steepness of a slope, where for every 3 Units of horizontal distance (H) there is 1 Unit of vertical fall (V)

SQ YD: Square Yard

UNIT PRICE: Price per unit of measure specified in the UNIT column on ATTACHMENT A: PRICING

UV: Ultraviolet

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.

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 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 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 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 and include in Vendor's response.

4.2 ESTIMATED QUANTITIES

The quantities indicated herein are three (3) year estimates only and are provided for informational purposes based on the anticipated usage during the previous three (3) year period. 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.

BRAND SPECIFIC

PAMS/Flocculants offered in response to this solicitation must be on the North Carolina Department of Environmental Quality (NCDEQ), Division of Water Resources (DWR) list of approved PAMS/Flocculants for use in North Carolina. Failure to comply with this requirement shall be a sufficient basis for disqualifying a bid from further consideration. See Section 5.1 Specifications, PAMS/FLOCCULANTS, North Carolina DWR List of Approved PAMS/Flocculants for approved products.

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

4.5 DELIVERY

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

Various counties within all fourteen (14) Divisions of NCDOT.

Vendor should complete delivery within **ten (10)** 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.

4.6 AUTHORIZED RESELLER

The Vendor shall be authorized by the manufacturer to distribute or resell the products offered in this IFB. The Vendor shall provide a signed statement from the manufacturer confirming authorization within five (5) consecutive calendar days after request is made from the State. 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

4.7 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 request is made from the State.

4.8 SAMPLES/DESCRIPTIVE LITERATURE

SAMPLES

Samples are not required prior to bid opening date; however, samples may be required at a later time. If so requested, Vendor agrees to furnish samples of items offered at no expense to the State. Samples must be received within five (5) consecutive calendar days after request is made by the State. Failure to comply with this requirement shall be a sufficient basis for rejection of the bid without further consideration.

DESCRIPTIVE LITERATURE

Each bid shall be accompanied by complete descriptive literature, specifications, certifications, and all other pertinent data necessary for thorough evaluation of the item(s) offered and sufficient to determine compliance of the item(s) with the specifications. **Descriptive Literature shall identify manufacturers' installation recommendations/dose rates for the item(s) offered and shall be numbered to match the line-item number(s) provided in ATTACHMENT A: PRICING. For line items #1 through #12 and #16, Descriptive Literature shall include product labels/information that must show testing methods used, including ASTM and ECTC standard test methods, and shall also include validation of test data. This requirement does not apply to Anchor Systems.** Failure to include such information shall be a sufficient basis for rejection of the bid.

4.9 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.

4.10 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

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

4.13 SUBCONTRACTORS

No portion of the work shall be subcontracted without prior written consent of the State. In the event that the Vendor desires to subcontract some part of the work specified herein, the Vendor shall furnish with their bid the names, qualifications, and experience of their proposed subcontractors. The Vendor shall, however, remain solely and fully liable and responsible for the work done by its subcontractor(s) and shall assure compliance with all the requirements and specifications of the contract.

4.14 SECRETARY OF STATE REGISTRATION

A contract award under the above-referenced solicitation, and the resulting purchase orders, will produce repeated orders and transactions in North Carolina and will constitute "transacting business" in the State, which requires a certificate of authority from the North Carolina Secretary of State as provided in G.S. §55-15-01 (corporations) or §57D-7-01 (LLCs). Please go to: <https://www.sosnc.gov/> to register.

Vendor registered with the North Carolina Secretary of State: Yes ☐ No ☐

Prior to entering into a contract with the State, the awarded Vendor(s) must complete registration with the NC Secretary of State. Upon notification of award, the selected Vendor(s), if unregistered, must furnish evidence of filing within them (10) business days. Failure to provide this documentation may result in the disqualification of the Vendor(s) quote from further consideration for the award.

No purchase orders shall be issued prior to confirmation of completed registration with the Secretary of State.

4.15 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.

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5.0 PRODUCT SPECIFICATIONS

5.1 SPECIFICATIONS

The specific items and any specifications that NCDOT is seeking are listed below. Items offered by the Vendor must meet or exceed the listed Specifications. Product labels must be included on each item delivered.

ITEM #	CATEGORY	ITEM DESCRIPTION
		<u>ROLLED EROSION CONTROL PRODUCTS</u>
1	200RS-8	Single Net Rolled Erosion Control Product (8 ft. Nominal Width)
		Material Description: Degradable natural or polymer fibers mechanically bound together by a single net composed of either degradable synthetic or natural fiber netting bound by processed degradable natural or polymer yarns or twines woven together.
		Slope Gradient: 3:1 or flatter (H: V) (Maximum Continuous Slope Length 30 ft.)
		Shear Stress: 1.75 lbs. / ft ² or greater for bare soil in channels
		Functional Longevity 12 months or longer
		Width of Roll: 7-9 ft.
2	300RD-4	Double Net Rolled Erosion Control Product (4 ft. Nominal Width) (ECTC-2.D)
		Material Description: Degradable natural or polymer fibers mechanically bound together between two nets composed of either degradable synthetic or natural fiber netting bound by processed degradable natural or polymer yarns or twines woven together.
		Slope Gradient: 2:1 or flatter (H: V) (Maximum Continuous Slope Length 20 ft.)
		Shear Stress: 2.25 lbs. / ft ² or greater for bare soil in channels
		Functional Longevity: 12 months or longer
		Width of Roll: 3-5 ft.
3	300RD-8	Double Net Rolled Erosion Control Product (8 ft. Nominal Width) (ECTC-2.D)
		Material Description: Degradable natural or polymer fibers mechanically bound together between two nets composed of either degradable synthetic or natural fiber netting bound by processed degradable natural or polymer yarns or twines woven together.
		Slope Gradient: 2:1 or Flatter (H: V) (Maximum Continuous Slope Length 20 ft.)
		Shear Stress: 2.25 lbs. / ft ² or greater for bare soil in channels
		Functional Longevity: 12 months or longer
		Width of Roll: 7-9 ft.
4	400RC-8	Coir Fiber Mat (8 ft. Nominal Width)
		Material Description: Semi-degradable natural coir fiber twines woven together to form a 100% coir blanket.
		Weight 22-25 oz. / Sq. Yd.
		Functional Longevity: 36 months or longer
		Width of roll: 6-8 ft.
		Open Area: 45-50% (Calculated)
5	500RD-8	Permanent Rolled Erosion Control Product (8 ft. Nominal Width) (ECTC -4)
		Material Description: Non-degradable fibers, filaments, mesh and other materials that form a three-dimensional matrix of sufficient thickness. The permanent RECP may include degradable fibers, but it shall provide erosion protection, promote vegetation establishment, and provide long term functionality by permanently reinforcing vegetation before and after establishment.

		Slope Gradient:	0.5:1 or flatter (H: V)
		Shear Stress:	3.00 lbs. / ft ² or greater for un-vegetated channels
		Functional Longevity:	Permanent
		Width of roll:	6-8 ft.
HYDRAULIC EROSION CONTROL PRODUCTS			
6	250 HECP	Hydraulic Erosion Control Products	
		Material Description: Bio-degradable, temporary, pre-packaged fibrous material that is mixed with water and hydraulically applied to reduce soil erosion and assist in the establishment and growth of vegetation.	
		Slope Gradient:	2:1 or flatter (H: V) 50 ft. Slope Maximum
		Vegetation Establishment:	200% (ASTM 7322) ¹
		Cover Factor:	0.10
		Packaging:	UV Resistant and weatherproof 50 lb. bag
		¹ASTM test methods developed for Rolled Erosion Control Products and have been modified to accommodate hydraulically applied erosion control products.	
7	350 HECP	Hydraulic Erosion Control Products	
		Material Description: Bio-degradable, temporary, pre-packaged fibrous material that is mixed with water and hydraulically applied to reduce soil erosion and assist in the establishment and growth of vegetation.	
		Slope Gradient:	1:1 or flatter (H: V) 75 ft. Slope Maximum
		Vegetation Establishment:	300% (ASTM 7322) ¹
		Cover Factor:	0.05
		Packaging:	UV Resistant and weatherproof 50 lb. bag
		¹ASTM test methods developed for Rolled Erosion Control Products and have been modified to accommodate hydraulically applied erosion control products.	
8	450 HECP	Hydraulic Erosion Control Products	
		Material Description: Bio-degradable, temporary, pre-packaged fibrous material that is mixed with water and hydraulically applied to reduce soil erosion and assist in the establishment and growth of vegetation.	
		Slope Gradient:	0.5:1 or flatter (H: V) 100 ft. Slope Maximum
		Vegetation Establishment:	400% (ASTM 7322) ¹
		Cover Factor:	0.01
		Packaging:	UV Resistant and weatherproof 50 lb. bag
		¹ASTM test methods developed for Rolled Erosion Control Products and have been modified to accommodate hydraulically applied erosion control products.	
9	EFCD-12	Excelsior Fiber Check Dam (12 in. Nominal Diameter)	
		Material Description: Curled wood fibers encased in a degradable fabric that provides a lightweight, flexible, porous erosion control device that can conform to the topography and dissipate water velocity in concentrated flows.	
		Diameter:	11-13 Inches
		Length of Fiber Check Dam:	9-11 Feet
		Density:	2.5 lbs. per cubic foot (Dry) or greater

10	EFCD-18	Excelsior Fiber Check Dam (18 in. Nominal Diameter)
		Material Description: Curled wood fibers encased in a degradable fabric that provides a lightweight, flexible, porous erosion control device that can conform to the topography and dissipate water velocity in concentrated flows.
		Diameter: 18-24 Inches
		Length of Fiber Check Dam: 9-11 Feet
		Density: 1.35 lbs. per cubic foot (Dry) or greater
11	CFCD-12.1	Coir Fiber Check Dam (12 in. Nominal Diameter)
		Material Description: Coir fibers encased in a degradable fabric that provides a lightweight, flexible, porous erosion control device that can conform to the topography and dissipate water velocity in concentrated flows.
		Diameter: 11-13 Inches
		Length of Fiber Check Dam: 9-11 Feet
		Density: 6 lbs. per cubic foot (Dry) or greater
12	CFCD-18.1	Coir Fiber Check Dam (18 in. Nominal Diameter)
		Material Description: Coir fibers encased in a degradable fabric that provides a lightweight, flexible, porous erosion control device that can conform to the topography and dissipate water velocity in concentrated flows.
		Diameter: 18-24 Inches
		Length of Fiber Check Dam: 9-11 Feet
		Density: 6 lbs. per cubic foot (Dry) or greater
<u>ANCHOR SYSTEMS</u>		
13	N/A	6" Wire Staples
		Construction: Staples shall be made of No. 11 imperial gauge new steel wire formed into a "U" shape.
		Size: The size when formed will not be less than 6 inches in length with a throat of not less than 1 inch in width.
		Packaging: 1,000 individual staples per box
14	N/A	6" Wire Staple Cartridges
		Construction: Staples shall be made of No. 11 imperial gauge new steel wire formed into a "U" shape and shall be connected with a wire to form a "cartridge".
		Size: The size when formed will not be less than 6 inches in length with a throat of not less than 1 inch in width.
		Packaging: 1,000 staples bound into 20 clips containing 50 staples per clip, per box
15	N/A	12" Wire Staples
		Construction: Staples shall be made of No. 11 imperial gauge diameter new steel wire formed into a "U" shape.
		Size: When formed, the size will not be less than 12 inches in length with a throat of not less than 1 inch in width.
		Packaging: 500 individual staples per box
16	N/A	PAMS/Flocculants (See TABLE 1 below)

TABLE 1 – PAMS/FLOCCULANTS

North Carolina DWR List of Approved PAMS/Flocculants

Current as of 4/1/2026

Company	Product	Maximum Recommended Concentration
Applied Polymer System	APS 712	59.3 ppm
Applied Polymer System	APS 730	5.6 ppm
Applied Polymer System	APS 740	5.2 ppm
Applied Polymer System	APS 703d	**
Applied Polymer System	APS 703d#3	**
Applied Polymer System	APS 706b	**
Applied Polymer System	APS 705	27.7 ppm
Aquamark, Inc	AQ100	Land surface application only at 39.7 ppm
Aquamark, Inc	AQ109	Land surface application only at 0.180g/l
Ashland Hercules Water Tech	Ashland Charge Pac 55	10 mg/L
Ashland Hercules Water Tech	Ashland Zalta MC 9500	10 mg/L
Cape Fear Consulting	PAX-CFC39A	5 ppm
Cape Fear Consulting	CFC-4330	4.5 ppm
CarboNet	3011A-G1	10 mg/L
Carolina Hydrologies	HYDROLOC PAM	Land surface application only at 3.0 mg/1
Carolina Hydrologies	Floe Roll/Line/Flat	50 mg/L
Chemical Solutions, Inc.	CS-1234 and/or CS-1234D	500 mg/L per 18% solids *(see below)*
Chemical Solutions, Inc	MK7154DP	10 mg/L
Green Techniques	GT Clear	59 mg/L
Green Techniques	Soil Defender	Land surface application only at 0.008%
HaloSource, Inc.	GelFloc	2.56 mg/L
HaloSource, Inc.	LBP-2101	500 mg/L
Hanes Geo Components	TerraGuard Granular PAM	3.25mg/L
Innovative Turf Solutions	EnviroPam	200 mg/L
Innovative Turf Solutions	Erosion Guard Powder, Erosion Guard Logs/Erosion Guard Flats	200 mg/L
Innovative Turf Solutions	FLOC	650 mg/L
Leaner Meaner Greener, Inc	L.M.G. Dust Magnet 281 Solution	0.05%
Leaner Meaner Greener, Inc	L.M.G. Dust Magnet 163 powder	0.5 mg/L
Leaner Meaner Greener, Inc	DBP-2100	28.125 mg/L
Nalco	Nalco 8187	100 ppm
Neo Solutions Inc.	NS 3350P	10 mg/L
Neo Solutions Inc.	NS 6250	10 mg/L
NTU	GeoScrub 10, 13, 20, 23, 34	10 mg/L
NTU	GeoScrub Bubbles	1 mg/L
Paschal Associates Sales	PFR P251	25 ppm
Southeastern Laboratories	SEL FLOC 6026	7.5 ppm
Storm Klear	3% Liqui-Floc	9.4 mg/L
Terra Novo	EarthGuard	.000625 mUL
Veolia	Hydrex 6601	10.0 mg/L

All these products should be used per the manufacturer's instruction and with Best Management Practices. Additional information for specific products:

- For use and toxicity guidance regarding CS-1234 and/or CS-1234D and about toxicity testing requirements, please contact Molly Nicholson at 919-743-8424 or molly.nicholson@deq.nc.gov with the DWR Aquatic Toxicology Branch.

Contract laboratories approved by DWR for toxicity testing: <https://www.deq.nc.gov/dwr-certified-labs-list/open>



North Carolina Department of Environmental Quality | Division of
Water Resources | Bio Lab 4401 Reedy Creek Road | 1621 Mail Service
Center | Raleigh, North Carolina 27699-1621 919.743.8400

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.

5.3 DEVIATIONS

Deviations may only be submitted for the packaging requirements of line items #13 through #15 and 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:	

Vendor shall be required to designate and make available to the State a customer service point of contact for customer service. The customer service point of contact shall be the State's point of contact for customer service-related issues and shall provide technical support and assistance to field staff within twenty-four (24) hours unless otherwise mutually agreed.

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 PRICE ADJUSTMENTS

Prices proposed by the Vendor shall be firm against any increase for one (1) year 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.

****IMPORTANT NOTICE****

RETURN THE REQUIRED ATTACHMENTS WITH YOUR RESPONSE

FOLLOW THE LINKS TO ACCESS EACH ATTACHMENT

The remainder of this page is intentionally left blank

7.0 ATTACHMENTS

ATTACHMENT A: PRICING

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

***EACH PRICE will be used for evaluation purposes and UNIT PRICE will be used for ordering purposes. Some line items have packaging specifications (#6-#8 and #13-#15), so the EACH PRICE and UNIT PRICE should be the same for those line items.**

ITEM #	QTY.	UNIT	DESCRIPTION	EACH PRICE	UNIT PRICE	EXTENDED PRICE
1	250	Roll	200RS-8 Single Net Rolled Erosion Control Product (8 ft. Nominal Width) Make: _____ Model: _____ Sq. Yd. per Roll: _____	_____ <u>Per Square Yard</u> \$ _____	\$ _____	\$ _____
2	2,500	Roll	300RD-4 Double Net Rolled Erosion Control Product (4 ft. Nominal Width) Make: _____ Model: _____ Sq. Yd. per Roll: _____	_____ <u>Per Square Yard</u> \$ _____	\$ _____	\$ _____
3	1,000	Roll	300RD-8 Double Net Rolled Erosion Control Product (8 ft. Nominal Width) Make: _____ Model: _____ Sq. Yd. per Roll: _____	_____ <u>Per Square Yard</u> \$ _____	\$ _____	\$ _____
4	1,000	Roll	400RC-8 Coir Fiber Mat (8 ft. Nominal Width) Make: _____ Model: _____ Sq. Yd. per Roll: _____	_____ <u>Per Square Yard</u> \$ _____	\$ _____	\$ _____
5	100	Roll	500RD-8 Permanent Rolled Erosion Control Product (8 ft. Nominal Width) Make: _____ Model: _____ Sq. Yd. per Roll: _____	_____ <u>Per Square Yard</u> \$ _____	\$ _____	\$ _____
6	4,500	Bale	250 HECP – Hydraulic Erosion Control Products Make: _____ Model: _____	_____ <u>Per Bale</u> \$ _____	\$ _____	\$ _____

7	750	Bale	350 HECP – Hydraulic Erosion Control Products Make: _____ Model: _____	<u>Per Bale</u> \$	\$	\$
8	750	Bale	450 HECP – Hydraulic Erosion Control Products Make: _____ Model: _____	<u>Per Bale</u> \$	\$	\$
9	1,500	Wattle	EFCD-12 Excelsior Fiber Check Dam (12 in. Nominal Diameter) Make: _____ Model: _____ Linear Foot per Wattle: _____	<u>Per Linear Foot</u> \$	\$	\$
10	300	Wattle	EFCD-18 Excelsior Fiber Check Dam (18 in. Nominal Diameter) Make: _____ Model: _____ Linear Foot per Wattle: _____	<u>Per Linear Foot</u> \$	\$	\$
11	250	Wattle	CFCD-12.1 Coir Fiber Check Dam (12 in. Nominal Diameter) Make: _____ Model: _____ Linear Foot per Wattle: _____	<u>Per Linear Foot</u> \$	\$	\$
12	200	Wattle	CFCD-18.1 Coir Fiber Check Dam (18 in. Nominal Diameter) Make: _____ Model: _____ Linear Foot per Wattle: _____	<u>Per Linear Foot</u> \$	\$	\$
13	1,000	Box	6" Wire Staples Make: _____ Model: _____	<u>Per Box</u> \$	\$	\$
14	50	Box	6" Wire Staples Cartridges Make: _____ Model: _____	<u>Per Box</u> \$	\$	\$
15	100	Box	12" Wire Staples Make: _____ Model: _____	<u>Per Box</u> \$	\$	\$

16	8	Bag	Flocculent Treatment Systems Granular flocculent type or brand: _____ Treatment Rate (Lbs. per 1,000 Gallons): _____ Packaging (Lbs. per bag): _____	 <u>Per Pound</u>		
				\$	\$	\$

TOTAL EXTENDED PRICE: _____

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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 WITH BID)

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 WITH BID)

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 WITH BID)

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

(MUST RETURN WITH BID IF REQUESTING PRICE MATCHING)

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