

STATE OF NORTH CAROLINA DEPARTMENT OF PUBLIC SAFETY Purchasing and Logistics	<b>INVITATION FOR BIDS NO. 19-013060-CWL</b>		
	Bids will be publicly opened:		
Refer <b>ALL</b> Inquiries to: Wendy Thomas Telephone No. 919-324-6473	Contract Type: Agency Specific Term Contract		
	Commodity: Blankets		
E-Mail: wendy.thomas@ncdps.gov	Section/Division Name: NCDPS, Emergency Management		
(See page 2 for mailing instructions.)	Requisition No. RQ18570217		
(Within two days after notification, the vendor must register in NC E-Procurement @ Your Service ( <a href="http://vendor.ncgov.com">http://vendor.ncgov.com</a> ))			

**NOTICE TO BIDDERS**

Sealed bids, subject to the conditions made a part hereof, will be received at this office (Purchasing and Logistics) until 2:00 pm on the day of opening and then opened, for furnishing and delivering the commodity as described herein. Refer to page 2 for proper mailing instructions.

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

Please review the new additions to the Instructions to Bidders, which are found in new paragraphs 22 ("Confidentiality of Bids," which prohibits certain types of communications during the procurement process and any violation of this provision may subject bidder's bid to disqualification) and 23 (Executive Order #50-Price-Matching Preference); and review the changes to paragraphs 15 (Award of Contract) and 19 (Protest Procedures) in the Instructions to Bidders, which are required to implement Executive Order 50.

**EXECUTION**

In compliance with this Invitation for Bids, and subject to all the conditions herein, the undersigned 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, I certify that this bid is submitted competitively and without collusion (G.S. 143-54), that none of our officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that we are not an ineligible vendor as set forth in G.S. 143-59.1. False certification is a Class I felony.

**Failure to execute/sign bid prior to submittal shall render bid invalid. Late bids are not acceptable.**

BIDDER: <b>Bob Barker Company</b>			
STREET ADDRESS: <b>134 N. Main Street</b>		P.O. BOX:	ZIP:
CITY & STATE & ZIP: <b>Hughesville, NC 27526</b>		TELEPHONE NUMBER:	TOLL FREE TEL. NO (800)
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE (SEE INSTRUCTIONS TO BIDDERS ITEM #21):			
N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee 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 any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.			
PRINT NAME & TITLE OF PERSON SIGNING: <b>Abby Burleson Pricing Specialist</b>		FAX NUMBER: <b>(800) 322-7537</b>	
AUTHORIZED SIGNATURE: <i>Abby Burleson</i>	DATE: <b>4/28/15</b>	E-MAIL: <b>abbyburleson@bobbarker.com</b>	

Offer valid for 45 days from date of bid opening unless otherwise stated here: \_\_\_ days (See Instructions to Bidders, Item 6). Prompt Payment Discount: 0 % \_\_\_ days (See Instructions to Bidders, Item 7).

**ACCEPTANCE OF BID**

If any or all parts of this bid are accepted by the Department of Public Safety, an authorized representative of the Department of Public Safety shall issue a purchase order to the awarded vendor(s). This document and the provisions of the purchase order, Instructions to Bidders, special terms and conditions specific to this Invitation for Bids, the specifications, and the North Carolina General Contract Terms and Conditions shall then constitute the written agreement between the parties.

*Offer accepted and Contract awarded this <sup>2nd</sup> day of June, 2015. (Authorized representative of the Department of Public Safety). Wendy Thomas*

In an effort to support the sustainability efforts of the State of North Carolina we solicit your cooperation in this effort.

**It is desirable that all responses meet the following requirements:**

- All copies are printed **double sided**.
- All submittals and copies are printed on **recycled paper with a minimum post-consumer content of 30%** and indicate this information accordingly on the response.
- Unless absolutely necessary, all bids and copies should **minimize or eliminate use of non-recyclable or non reusable materials** such as plastic report covers, plastic dividers, vinyl sleeves, and GBC binding. Three-ringed binders, glued materials, paper clips, and staples are acceptable.
- Materials should be submitted in a format which allows for **easy removal and recycling** of paper materials.

**MAILING INSTRUCTIONS:** Mail only one fully executed bid document, unless otherwise instructed, and only one bid per envelope. Address envelope and insert bid number as shown below. It is the responsibility of the bidder to have the bid in this office by the specified time and date of opening.

<u>DELIVERED BY US POSTAL SERVICE</u>	<u>DELIVERED BY ANY OTHER MEANS</u>
<b>BID NO. 19-013060-CWL</b> North Carolina Department of Public Safety Purchasing and Logistics 4227 Mail Service Center Raleigh, NC 27699-1801	<b>BID NO. 19-013060-CWL</b> North Carolina Department of Public Safety Purchasing and Logistics 3030 Hammond Business Place Raleigh, NC 27603

**TABULATIONS:** The State has implemented an Interactive Purchasing System (IPS) that allows the public to retrieve bid tabulations electronically from our Internet web site: <http://www.pandc.nc.gov/>. Click on the IPS BIDS icon, click on Search for Bid, enter the bid number, and then search. Tabulations will normally be available at this web site not later than one working day after opening. Lengthy tabulations may not be available on the Internet, and requests for these verbally or in writing cannot be honored.

**VENDOR REGISTRATION AND SOLICITATION NOTIFICATION SYSTEM:** Vendor Link NC allows vendors to electronically register free with the State to receive electronic notification of current procurement opportunities for goods and services available on the Interactive Purchasing System. Online registration and other purchasing information are available on our Internet web site: <http://www.pandc.nc.gov/>.

**EXECUTIVE ORDER NO. 50 (PRICE-MATCHING PREFERENCE):**

Pursuant to North Carolina General Statute § 143-59 (G.S. § 143-59) and Executive Order No. 50 issued by Governor Perdue on February 17, 2010, entitled "Enhanced Purchasing Opportunities for North Carolina Businesses," a price-matching preference may be given to North Carolina resident bidders on contracts for the purchase of goods. This preference will allow a qualified North Carolina resident bidder to match the price of the lowest responsible nonresident bidder, if the North Carolina resident bidder's price is within five percent (5%) or \$10,000, whichever is less, of the nonresident bidder's price. **If the resident bidder requests and qualifies for the price-matching preference, the resident bidder will first be offered the contract award and it will have three (3) business days to accept or decline the award based on the lowest responsible nonresident bidder's price.**

Executive Order #50 applies to procurements from the Governor's Office, Cabinet Agencies (i.e., Administration, Commerce, Public Safety, Cultural Resources, Environment and Natural Resources, Health and Human Services, Revenue, and Transportation), Universities and Community Colleges and all procurements handled by the Division of Purchase and Contract. All other State Agencies are encouraged to implement the requirements of the Executive Order #50 and vendors should contact these State Agencies to determine whether they have adopted and implemented Executive Order #50.

**E-PROCUREMENT:** This is an e-procurement solicitation. See paragraph #19 of the attached General Contract Terms and Conditions. The Terms and Conditions made part of this solicitation contain language necessary for North Carolina's Statewide e-procurement initiative. It is the offeror's responsibility to read these terms and conditions carefully and consider them in preparing the offer. By signature offeror acknowledges acceptance of all terms and conditions, including those related to e-procurement.

General information on the e-procurement service can be found at: <http://eprocurement.nc.gov>

**TRANSPORTATION CHARGES:** FOB anywhere in the State of North Carolina. All transportation charges, including freight, handling and distribution charges, cost of pallet shall be included in your offered price(s). Note: The State does not intend to return pallets. In the event of circumstances beyond the control of the vendor that a late delivery should occur it is the vendors responsibility and obligation to make the details known immediately to North Carolina Emergency Management (NCEM).

**USER:** NC Department of Public Safety, Emergency Management Statewide locations.

**SHIPMENT:** The purchase order number must be shown on all packages and shipping manifests to ensure proper identification and payment of invoices. Complete packing list must accompany each shipment.

**NOTICE TO VENDORS REGARDING TERMS AND CONDITIONS:** It is be the Vendor's responsibility to read the Instructions, the State's terms and conditions, all relevant exhibits and attachments, and any other components made a part of this 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.

**CLARIFICATIONS AND QUESTIONS:** All questions submitted for clarification shall be VIA EMAIL ONLY to the name shown on page one of this solicitation. (NO TELEPHONE CALLS). Deadline to submit your questions shall be April 22, 2015 10:00 am. An addendum will be issued in response to all questions submitted after the deadline date and time. Addenda to this IFB will be posted to the Interactive Purchasing System (IPS- <http://www.doa.state.nc.us/pandc/>, click IPS bids, search by bid number), containing all questions and responses. Bidders supplying questions will not be identified in addenda, only the corresponding answers will be posted. Oral answers by any agent or representative of the State are not binding on the State. It is the bidders responsibility to review all addenda to this IFB and, if need be, sign and return addenda with the bidder's response.

**SCOPE:** It is the intent of the NC Department of Public Safety, Division of Emergency Management, to establish an Agency Specific Term Contract with vendors who can furnish and deliver Blankets per specifications herein before, during, and after an emergency or disaster. In order to meet emergency requirements during disasters, the North Carolina Division of Emergency Management (NCEM) requires an agency specific term disaster contingency contract to be established for blankets. The blankets will be used at shelters and other facilities resulting from disasters such as hurricanes. It is the State's intent to make multiple awards pursuant to this IFB. The State anticipates that no single vendor will have sufficient inventory to meet the requirements of a large scale or catastrophic disaster. The Agency Specific Term Contract would be for a period of three (3) years from date of award or May 11, 2015 whichever is later. Quantities referenced in this document represent the best available estimates of the State's requirements. Bidders must be aware that this is a disaster convenience contract, and any and all orders placed are to meet the life safety and welfare requirements of the citizens of the State. Timely delivery is of utmost importance.

**QUANTITIES:** Quantites referenced in this document represent the best available estimates of the State's requirements. Each emergency is unique. Therefore, nothing in this document shall be construed to prevent the State, when necessary, from purchasing additional supplies from non-contracted sources, nor shall it be construed to require the State to purchase quantities of blankets beyond its actual requirements.

It is estimated that the State may require 5,000 – 30,000 blankets as a result of a major emergency, however no quantities are guaranteed. Substitutions are not permitted without prior written approval of NCEM. Failure by the contractor to comply with this requirement may result in the removal of the contractor from the contract.

**BID DISQUALIFICATION:** This section is crucial in the bidding, bid evaluation, and award process. All bidders should read and understand the following:

1. By taking deviations of any nature or magnitude to any requirement contained in this Invitation for Bid, you are risking disqualification of your bid. This is due in part to legal considerations concerning contract award. Depending on circumstances, it may or may not be possible for the State to award to a bid with deviations.
2. If you cannot fully meet all requirements contained in this Invitation for Bid, you are urged to email purchaser named above as soon as possible, but in all cases before bid opening date. This may allow the State to consider your deviation(s) and, if feasible, to release an Invitation for Bid addendum modifying the requirements concerned.

**BID EVALUATION:** Bids are requested on the item as hereinafter specified or like item similar in design, function and performance. The State reserves the right to reject any bid on the basis of function, compatibility with user's intended use or applications as well as costs. Bidder(s) are cautioned that any/all information furnished or not furnished on this bid may be used as a factor in determining the award of this contract.

**AWARD CRITERIA:** As provided by Statute, award will be based on the lowest and best bid(s) (most advantageous to the State) as determined by consideration of:

- 1) Price
- 2) Quality of item offered
- 3) General reputation and performance capabilities of bidder
- 4) Suitability of item(s) for intended use
- 5) Conformity with intent of specifications herein
- 6) Guaranteed delivery schedule
- 7) Sample, if required
- 8) Evaluation of sample
- 9) References, if required

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

**AWARD OF CONTRACT:** It is the intent of the State to make multiple awards to this Invitation for Bids to ensure the State can meet its needs during and after a disaster.

**CONTRACT MONITORING:** Per NC Senate Bill 1213 (Session Law 2010-194) any contract which results from the award of this Invitation for Bid shall include contract monitoring as a regular process of evaluating post award Vendor contract performance based on measurable deliverables and verifying Vendor compliance with the terms and conditions in the contract.

The general purpose of monitoring will be to 1) improve Vendor contract performance through early identification of questions and issue resolution; 2) identify potential contract problems, financial or technical, that may require additional scrutiny; 3) evaluate Vendor contract performance controls to ensure there is a reliable basis for validating deliverables and minimizing risk of contract default; 4) assure that Vendor financial documentation is adequate and accurate as it relates to contract payments.

Specifically, contract monitoring may include but are not limited to the following areas;

- Verify contractor performance for purposes of payment;
- Identify material breach of contract by assessing the difference between contract performance and material non-performance;
- Determine if corrective action is necessary and take such action if required;

Monitoring Vendor compliance of any contract document which results from the award of this Invitation for Bid shall be the responsibility of the NC Department of Public Safety Purchasing and Logistics, Contract Administrator. Contract monitoring shall occur for an on-going basis throughout the term of the contract."

**DEVIATIONS:** Any deviations from specifications and requirements herein must be clearly pointed out by bidder. Otherwise it will be considered that blanket offered is in strict compliance with these specifications and requirements, and successful bidder will be held responsible therefore. Deviations must be explained in detail below or on an attached sheet. However, no implication is made by the State that deviations will be acceptable.

**QUALITY:** Only first quality is acceptable. All contracts are signed by the vendor and therefore, you are solely responsible for the delivery and quality of the product you supply (not your supplier). If defective material is found within a shipment, the State reserves the right to reject the entire shipment.

**MAKE AND MODEL:** Manufacturer's name and model/catalog numbers used are for the purpose of identification and to establish general quality level desired. Such references are not intended to be restrictive and comparable products of other manufacturers will be considered. However, bidders are cautioned that any deviation from specifications must be pointed out in their bid.

**SAMPLES:** A sample of blanket is requested in the size one foot by one foot (1' W x 1' L) or a complete blanket (bidders's choice) of the exact blanket offered in their bid. Samples are to be identified as to Bid Number, Item, Manufacturer's Stock Number and Bidder's Name. Samples are to be supplied at no expense to the State. Bids which do not comply with these requirements may be rejected. Samples to be forwarded to the attention of designated purchaser, to the same address indicated herein. Samples provided to the State will not be returned to the vendor.

**MATERIAL SAFETY DATA SHEETS:** In addition to meeting Federal and State Laws and requirements concerning hazardous chemicals, contractor shall forward with each invoice a proper and current Material Safety Data Sheet (MSDS). Furthermore, contractor shall furnish the State and/or its agencies additional MSDS as requested.

**STANDARDS:** NSF, UL, ASME, AGA, USDA, and FDA – each as applicable. Unit to bear all appropriate seals.

**SPECIFICATIONS:** The attached specifications and requirements are drawn around fabric which the State has evaluated and determined that the size, construction, design layout, special features and performance are necessary. Bidders are requested to offer only comparable units which will provide the features and performance needed and implied.

**WARRANTY:** The contractor warrants to the owner that all blankets furnished under this specification will be new, of good material and workmanship, and agrees to replace promptly any part or parts which by reason of defective material or workmanship shall fail under normal use, free of negligence or accident, for a minimum period of one year from date put in operation. Manufacturer's warranty shall apply in areas where it exceeds the above warranty paragraph. Attach a copy of the manufacturer's warranty. Such replacement shall include all parts, labor, freight and travel at no cost to the State.

**DEBARMENT CERTIFICATION:** The bidder certifies that to the best of its 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 specifically addressed in Federal Acquisition Regulations, Subpart 9.4.

**RECYCLED CONTENT:**

If the blankets offered herein contain any recycled content, please indicate here the material and content percentage:

100% recycled content

If the packaging contains any recycled content, please indicate here and the material and content percentage:

**REFERENCES:**

List three (3) references below where the exact item you are offering in this bid has been supplied. The State may contact these Users to determine quality level of the offered item. Such information may be considered in the evaluation of the bid.

Company	Location	Name and Phone Number

**E-VERIFY COMPLIANCE:** Bidder(s) must sign and return the attached certification with submitted bid or your offer may be rejected (See attachment 1).

**DESCRIPTIVE LITERATURE:** Bidders are requested to provide complete descriptive literature, specifications and other pertinent data necessary for their evaluation as required by the attached General Contract Terms & Conditions; otherwise, they may be subject to rejection.

**SPECIFICATIONS:**

PLEASE FILL IN ALL INFORMATION UNDER VENDOR RESPONSE COLUMN ON THE RIGHT OR YOUR BID MAY BE CONSIDERED NON-RESPONSIVE.	VENDOR RESPONSE
<b>AGENCY REQUIREMENTS:</b>	
Blanket, any color, twin bed size, 60" – 72" W x 90" L	Blanket, Gray, w/ Blue Stripes, twin bed sz. "66 x 90"
Packed individually in clear plastic or similar protective covering.	pack w/ 15 blankets per box and wrapped in plastic
Machine washable	machine washable
Over-edge stitched or treated on all sides to prevent raveling.	stitched on all sides to prevent raveling
Weight per blanket shall be approximately 2.5 – 4.5 pounds.	wgt per blanket is 4lbs
Multiple blankets to be packed in cases (corrugated or plastic).	Blankets are packed 15 ea per case wrapped in plastic
Cases shall be palletized and double stretch wrapped suitable material handling equipment.	Cases are palletized + double stretch wrapped suitable for material handling
Pallets shall be marked with item description and total quantity of blankets on at least two sides.	Pallets marked w/ item description w/ total quantity of blankets on
Packing slips must accompany each delivery and include total units. English language only.	Packing slips accompany 2 sides ea. delivery + include total units in english only
Only first quality will be accepted, no seconds.	Blankets are 1st quality no seconds
Overage or over shipments will not be accepted. Quantities delivered that exceed total purchase order amount will be considered overages.	overage or over shipment will not be sent
Blankets to be in compliance with fire retardant code ASTM D4151-10 Standard Test Method for Flammability of Blankets. Provide documentation with your bid.	Blankets are w/in compliance w/ fire retardant code ASTM-D4151-10 + document is attached

**ADDITIONAL LINES FOR ANY DEVIATIONS RESPONSE:**

Blankets are packaged and sold 15 ea per case and wrapped in plastic

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QUESTIONNAIRE

Prospective vendors must provide the following information in the spaces provided to allow for a complete evaluation of bid package. If additional space is needed, vendor will attach detailed information in the bid specification.

Manufacturer Regenerados Tlaxcala

Manufacturer Address Colonia Chalma, Santa Ana Chiau  
Santa Ana Chiau Tempa, Mexico

Fabric Finisher Regenerados Tlaxcala

Finisher Address Colonia Chalma, Santa Ana Chiau  
Santa Ana Chiau Tempa, Mexico

Model CZ6690GN

Finished blanket size "66x90"

Fabric weight 13.97 ounces per square yard, or \_\_\_\_\_ grams per square meter

Weight per blanket 4 pounds

Number of blankets per case 15

Number of cases per pallet 8

Total weight per pallet 480 pounds

Dimensions of pallet 48x40x45

Number of pallets per 53' trailer 48

Can pallets be stacked? NO If yes, how many pallets high? \_\_\_\_\_

Distribution site closest to NC

BBC Warehouse  
7925 Purfoy Road  
Fuquay-Varina, NC 27524

Next closest distribution site to NC

BBC Warehouse (Utah)  
475 South Depot Drive  
Odgen, UT 84404

Normal hours of operation 8am - 7pm EST

Are you willing to furnish and deliver blankets outside of your normal hours of operation? YES

If the answer is yes, state any additional charges which will be imposed for this service. \$50/hr

Total number of blankets on hand (average) 16,000

Number deliverable within 24 hours 5,000

Number deliverable within 48 hours 10,000

Number deliverable within 72 hours 15,000

Number deliverable within 1 week 16,000

Number deliverable each week thereafter 4,500

The State reserves the right to consider production capacities and delivery schedules offered as a factor in the award of this contract. Vendor should attach information describing production capacities and delivery schedules offered.

Do you currently have contracts with the federal government, state, or other emergency support non-profit or faith-based emergency relief organization? YES NO (Circle one)

If yes, attach a list of agencies you currently do business with. It is the intent of the State to not overburden any one vendor which would impact other emergency relief organizations resulting in diminished capabilities of the organizations. This does not release awarded vendors, where orders are placed, from default in accordance with paragraph 1, DEFAULT AND PERFORMANCE BOND, in the North Carolina General Contract Terms and Conditions.

Vendor contract administrator:

Name Abby Burleson  
Telephone 800-334-9880  
E-Mail abbyburleson@bobbarker.com

Vendor 24/7 emergency contact:

Name Dale Griffith  
Telephone (919) 369-1947 (cell) 800-334-9880  
E-Mail dalegriffith@bobbarker.com

**PRICING**

QTY	UOM	Unit Cost	Total Extended Cost
1 - 5,000	Each	\$ 4.57	\$ 68.60 / Per Case (cspk)
5,001 - 10,000	Each	\$ 4.30	\$ 64.46 / Per Case
10,001 - 20,000	Each	\$ 4.24	\$ 63.54 / Per Case
20,001 - 30,000	Each	\$ 4.24	\$ 63.54 / Per Case
30,001 +	Each	\$ 4.24	\$ 63.54 / Per Case

For bid evaluation purposes, an order threshold of 30,000 blankets will be used.

Attachment 1

**CERTIFICATE OF COMPLIANCE**

**NORTH CAROLINA DEPARTMENT OF PUBLIC SAFETY  
E-VERIFY EMPLOYER COMPLIANCE STATEMENT**

**E-Verify for Public Contracts: Pursuant to General Statute 64-26**

The legislation referenced prohibits governmental units from awarding to or entering into contracts unless the contractor and the contractor's subcontractors comply with the E-Verify requirements of Article 2 of Chapter 64 of the NC General Statutes.

Contractor, hereafter Employer, understands that E-Verify is a federal program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law. Employer is defined as: Any person, business entity, or other organization that transacts business in this State and that employs 25 or more employees in this State. This term does not include State agencies, counties, municipalities, or other governmental bodies.

Employer understands that Employers, as Defined Herein, Must Use E-Verify. Each employer, after hiring an employee to work in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS§64-26(a).

Therefore, all employers must be in compliance with the E-Verify requirements to enter into contracts with the North Carolina Department of Public Safety.

**Below check the type of employer and complete the information.**

A) Employer with less than 25 employees, not required to use E-Verify: \_\_\_\_\_

\_\_\_\_\_  
Company Name Signature and Title Date

OR:

B) Employer with 25 or more employees required by NC G.S. 64-26 to use E-Verify: Yes, we comply:

**Bob Barker Company, Inc.** *Steve B* Pricing Specialist 1/28/15  
\_\_\_\_\_  
Company Name Signature and Title Date

**INSTRUCTIONS TO BIDDERS**

1. **READ, REVIEW AND COMPLY:** It shall be the bidder's responsibility to read this entire document, review all enclosures and attachments, and comply with all requirements specified herein.
2. **NOTICE TO BIDDERS:** All bids are subject to the provisions of the Instructions to Bidders, special terms and conditions specific to this Invitation for Bids, the specifications, and the North Carolina General Contract Terms and Conditions. The Department of Public Safety objects to and will not evaluate or consider any additional terms and conditions submitted with a bidder response. This applies to any language appearing in or attached to the document as part of the bidder's response. **DO NOT ATTACH ANY ADDITIONAL TERMS AND CONDITIONS.** By execution and delivery of this document, the bidder agrees that any additional terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect.
3. **DEFINITIONS:**
  - **BIDDER:** Company, firm, corporation, partnership, individual, etc., submitting a response to an Invitation for Bids.
  - **TERM CONTRACT:** A contract generally intended to cover all normal requirements for a commodity for a specified period of time based on estimated quantities only.
  - **STATEWIDE TERM CONTRACT:** A Term Contract for all agencies, unless exempted by statute, rule, or special term and condition specific to this bid.
  - **AGENCY SPECIFIC TERM CONTRACT:** A Term Contract for a specific agency.
  - **OPEN MARKET CONTRACT:** A contract for the purchase of a commodity not covered by a term contract.
4. **EXECUTION:** Failure to sign under EXECUTION section will render bid invalid.
5. **ORDER OF PRECEDENCE:** In cases of conflict between specific provisions in this bid, the order of precedence shall be (1) special terms and conditions specific to this bid, (2) specifications, (3) North Carolina General Contract Terms and Conditions, and (4) Instructions to Bidders.
6. **TIME FOR CONSIDERATION:** Unless otherwise indicated on the first page of this document, bidder's offer shall be valid for 45 days from the date of bid opening. Preference may be given to bids allowing not less than 45 days for consideration and acceptance.
7. **PROMPT PAYMENT DISCOUNTS:** Bidders are urged to compute all discounts into the price offered. If a prompt payment discount is offered, it will not be considered in the award of the contract except as a factor to aid in resolving cases of identical prices.
8. **SPECIFICATIONS:** Any deviation from specifications indicated herein must be clearly pointed out; otherwise, it will be considered that items offered are in strict compliance with these specifications, and bidder will be held responsible therefore. Deviations shall be explained in detail. **The bidder shall not construe this paragraph as inviting deviation or implying that any deviation will be acceptable.**
9. **INFORMATION AND DESCRIPTIVE LITERATURE:** Bidder is to furnish all information requested and in the spaces provided in this document. Further, if required elsewhere in this bid, each bidder must submit with their bid sketches, descriptive literature and/or complete specifications covering the products offered. Reference to literature submitted with a previous bid will not satisfy this provision. Bids which do not comply with these requirements will be subject to rejection.
10. **RECYCLING AND SOURCE REDUCTION:** It is the policy of this State to encourage and promote the purchase of products with recycled content to the extent economically practicable, and to purchase items which are reusable, refillable, repairable, more durable, and less toxic to the extent that the purchase or use is practicable and cost-effective. We also encourage and promote using minimal packaging and the use of recycled/recyclable products in the packaging of commodities purchased. However, no sacrifice in quality of packaging will be acceptable. The company remains responsible for providing packaging that will protect the commodity and contain it for its intended use. Companies are strongly urged to bring to the attention of purchasers those products or packaging they offer which have recycled content and that are recyclable.
11. **CLARIFICATIONS/INTERPRETATIONS:** Any and all questions regarding this document must be addressed to the purchaser named on the cover sheet of this document. Do not contact the user directly. Any and all revisions to this document shall be made only by written addendum. The bidder is cautioned that the requirements of this bid can be altered only by written addendum and that verbal communications from whatever source are of no effect.
12. **ACCEPTANCE AND REJECTION:** The Department of Public Safety reserves the right to reject any and all bids, to waive any informality in bids and, unless otherwise specified by the bidder, to accept any item in the bid. If either a unit price or extended price is obviously in error and the other is obviously correct, the incorrect price will be disregarded.
13. **REFERENCES:** The Department of Public Safety reserves the right to require a list of users of the exact item offered. The Department of Public Safety may contact these users to determine acceptability of the bid. Such information may be considered in the evaluation of the bid.

14. **TAXES:**

- **FEDERAL:** All agencies participating in this contract are exempt from Federal Taxes, such as excise and transportation. Exemption forms submitted by the contractor will be executed and returned by the using agency.
- **OTHER:** Prices offered are not to include any personal property taxes, nor any sales or use tax (or fees) unless required by the North Carolina Department of Revenue.

15. **AWARD OF CONTRACT:** As directed by statute, qualified bids will be evaluated and acceptance may be made of the lowest and best bid most advantageous to the Department of Public Safety as determined upon consideration of such factors as: prices offered; the quality of the articles offered; the general reputation and performance capabilities of the bidders; the substantial conformity with the specifications and other conditions set forth in the bid; the suitability of the articles for the intended use; the related services needed; the date or dates of delivery and performance; and such other factors deemed by the Department of Public Safety to be pertinent or peculiar to the purchase in question. After the foregoing evaluation, the bids will be reviewed to determine if there are any North Carolina resident bidders that submitted responsive bids and requested the price-matching preference pursuant to Executive Order #50 and G.S. § 143-59. If such bidders are found, the evaluators and/or purchaser will then determine whether any of the North Carolina resident bidders qualify for this preference and, if so, make the contract award pursuant to Paragraph 23 below.

Unless otherwise specified by the Department of Public Safety or the bidder, the Department of Public Safety reserves the right to accept any item or group of items on a multi-item bid.

In addition, on TERM CONTRACTS, the Department of Public Safety reserves the right to make partial, progressive or multiple awards: where it is advantageous to award separately by items; or where more than one supplier is needed to provide the contemplated requirements as to quantity, quality, delivery, service, geographical areas; other factors deemed by the Department of Public Safety to be pertinent or peculiar to the purchase in question.

16. **HISTORICALLY UNDERUTILIZED BUSINESSES:** Pursuant to General Statute 143-48 and Executive Order #150, the Department of Public Safety invites and encourages participation in this procurement process by businesses owned by minorities, women, disabled, disabled business enterprises and non-profit work centers for the blind and severely disabled.
17. **CONFIDENTIAL INFORMATION:** As provided by statute and rule, the Department of Public Safety will consider keeping trade secrets which the bidder does not wish disclosed confidential. Each page shall be identified in boldface at the top and bottom as "CONFIDENTIAL" by the bidder. Cost information shall not be deemed confidential. In spite of what is labeled as a trade secret, the determination whether it is or not will be determined by North Carolina law.
18. **SAMPLES:** Sample of items, when required, must be furnished as stipulated herein, free of expense, and if not destroyed will, upon request be returned at the bidder's expense. Request for the return of samples must be made within 10 days following date of bid opening. Otherwise the samples will become the Department of Public Safety property. Each individual sample must be labeled with the bidder's name, bid number, and item number. A sample on which an award is made, will be retained until the contract is completed, and then returned, if requested, as specified above.
19. **PROTEST PROCEDURES:** When a bidder wants to protest a contract awarded by the Secretary of Administration or by an agency over \$25,000 resulting from this solicitation, they must submit a written request to the State Purchasing Officer at Purchase and Contract, 1305 Mail Service Center, Raleigh, NC 27699-1305. This request must be received in the Division of Purchase and Contract within thirty (30) consecutive calendar days from the date of the contract award. When a bidder wants to protest a contract awarded by an agency or university resulting from this solicitation that is over \$10,000 but less than \$25,000 for any agency, or any contract awarded by a university, they must submit a written request to the issuing procurement officer at the address of the issuing agency. This request must be received in that office within thirty (30) consecutive calendar days from the date of the contract award. Protest letters must contain specific reasons and any supporting documentation for the protest. Note: Contract award notices are sent only to those actually awarded contracts, and not to every person or firm responding to this solicitation. Bid status and Award notices are posted on the Internet at <http://www.pandc.nc.gov/>. All protests will be handled pursuant to the North Carolina Administrative Code, Title 1, Department of Administration, Chapter 5, Purchase and Contract, Section 5B.1519. (See Protest Information at <http://www.pandc.nc.gov/protests.pdf> for more information.)
- If a ground of a protest is based on a challenge to the qualification of a North Carolina resident bidder awarded a contract pursuant to Executive Order #50 (price-matching preference), the State Purchasing Officer or procurement officer may request the North Carolina resident bidder to produce documentation substantiating the North Carolina resident bidder's qualification for the subject preference. The State Purchasing Officer or procurement officer should request the supporting documentation within the 10-day period he or she has to make the decision on whether to deny or grant a protest meeting and the protest meeting should be scheduled after the anticipated receipt of the documents from the North Carolina resident bidder. Pursuant to Paragraph 23 below, the North Carolina resident bidder is required to produce to the State the requested documentation within five (5) business days of the State's request and failure to produce the documents by the end of that time period may result in the cancellation of the contract. Also note that any tax, financial, accounting or banking documents the North Carolina resident bidder submits to the State in connection with the resolution of a protest shall not be disclosed to the protester pursuant to G.S. §§ 132-1.1 and 105-259(b) and the State shall preserve the confidentiality of such documents.
20. **MISCELLANEOUS:** Masculine pronouns shall be read to include feminine pronouns, and the singular of any word or phrase shall be read to include the plural and vice versa.

21. **RECIPROCAL PREFERENCE:** G.S. 143-59 establishes a reciprocal preference law to discourage other states from applying in-state preferences against North Carolina's resident bidders. The "Principal Place of Business" is defined as the principal place from which the trade or business of the bidder is directed or managed.
22. **CONFIDENTIALITY OF BIDS:** In submitting its bid, the bidder agrees not to discuss or otherwise reveal the contents of its bid to any source outside of the using or issuing agency, government or private, until after the award of the contract. All bidders are advised that they are not to have any communications with the using or issuing agency during the evaluation of the bids (i.e., after the public opening of the bids and before the award of the contract), unless the State's purchaser contacts the bidder(s) for purposes of seeking clarification. A bidder shall not: transmit to the issuing and/or using agency any information commenting on the ability or qualifications of any other bidder to provide the advertised good, equipment, commodity; defects, errors and/or omissions in any other bidder's bid and/or prices at any time during the procurement process; and/or engage in any other communication or conduct attempting to influence the evaluation and/or award of the contract that is the subject of this IFB. Bidders not in compliance with this provision may be disqualified, at the option of the State, from the contract award. Only those communications with the using agency or issuing agency authorized by this IFB are permitted.
23. **EXECUTIVE ORDER #50-PRICE-MATCHING PREFERENCE:** Pursuant to North Carolina General Statute § 143-59 (G.S. § 143-59) and Executive Order No. 50 issued by Governor Perdue on February 17, 2010, entitled "Enhanced Purchasing Opportunities for North Carolina Businesses," a price-matching preference may be given to North Carolina resident bidders on contracts for the purchase of goods. This preference will allow a qualified North Carolina resident bidder to match the price of the lowest responsible nonresident bidder, if the North Carolina resident bidder's price is within five percent (5%) or \$10,000, whichever is less, of the non-resident bidder's price. G.S. § 143-59(c) (1) defines a "resident bidder" as a "bidder that has paid unemployment taxes or income taxes in this State and whose principal place of business is located in this State. G.S. § 143-59(c) (2) defines a nonresident bidder as a bidder that does not meet the definition in G.S. § 143-59(c) (1). G.S. § 143-59(c) (3) defines a "principal place of business" as the "principal place from which the trade or business of the bidder is directed or managed."

In order to qualify for this preference, a resident bidder must: (1) request the preference; and (2) complete "Resident Bidder's Certification for Price-Matching Preference under Executive Order #50" (hereinafter the "Certification"). The Certification may not be submitted after the public opening of the bids. By executing the Certification, the bidder agrees to provide any additional information or documentation requested by the State to confirm the above certifications and statements within five (5) business days of request (including tax filings, banking statements, financial and accounting statements reflecting Bidder's payment of the subject taxes and such other information regarding bidder's management or directors of its business or trade of its principal place of business).

The State will evaluate the bids in accordance with the award criteria stated in this IFB to determine the lowest responsible bidder. If the lowest responsible bidder is a North Carolina resident bidder, then there will be no consideration of the price-matching preference. If the lowest responsible bid was submitted by nonresident bidder and there are no North Carolina resident bidders that submitted a bid price that was within 5% or \$10,000 of the nonresident bidder's price, then none of the North Carolina resident bidders qualified for the price-matching preference and no review of the Resident Bidder's Certifications is required.

If the lowest responsible bid was submitted by nonresident bidder and there are one or more North Carolina resident bidders that submitted a bid price that was within 5% or \$10,000 of the nonresident bidder's price, then the evaluators shall review the Certification(s) of the resident bidder(s) to determine whether the resident bidders have certified compliance with G.S. § 143-59(c)(1), (3) and the information and documentation provided in or with the Certification supports the resident bidder(s) certifications. The evaluators may seek clarification of the certifications and/or information in a resident bidder's Certification and request documentation (including but not limited to income tax or unemployment tax returns, reports and/or filing (annual and/or quarterly); banking statements or financial/accounting statements reflecting bidder's payment of income taxes or unemployment taxes to the State of North Carolina and such other information regarding bidder's management or directors of its business or trade of its principal place of business.). If the resident bidder's Certification for the price-matching is challenged in a bid protest, the resident bidder shall provide the foregoing information and/or documents to the State within five (5) business days of receiving a request from the State for such information and/or documentation. Pursuant to G.S. §§ 132-1.1, 105-259(b) and Paragraph 17 of the Instructions to Bidders, the State is prohibited from making public disclosures of the bidder's tax information and documents (except if one of the 39 exceptions applies in G.S. § 105-259(b)) and the State shall preserve the confidentiality of the tax information and/or documents received in response to a request for clarification (or, as discussed below, to resolve a bid protest challenging resident bidder's qualification for the price-matching preference). In order to further preserve the confidentiality of bidder's tax information and documentation provided the State, the bidder shall comply with Paragraph 17 of the Instructions to Bidders and mark "CONFIDENTIAL" at the top and bottom of each page of the information and documentation. After review of the Certification(s) and any clarification, the evaluators shall include in their recommendation for award a finding that the North Carolina resident bidder(s) was or was not qualified for the price-matching preference.

If more than one North Carolina resident bidder qualified for the price-matching preference, then the evaluators, purchaser, or procurement specialist shall prioritize the qualified North Carolina resident bidders according to their original bid prices, from lowest to highest, so that qualified North Carolina resident bidder that submitted the lowest bid should get the first opportunity to match the bid price of the nonresident lowest responsible bidder. If the lowest responsible and qualified North Carolina resident bidder declines to accept contract award, then the contract should be offered to the next lowest qualified North Carolina resident bidder and to continue in this manner until either a qualified North Carolina resident bidder accepts to contract award or the award is made to nonresident bidder if no qualified North Carolina resident bidder accepted the award. If two responsible North Carolina resident bidders qualify for the price-matching preference, both had the same bid price, then the evaluators, purchaser or procurement specialist may: (1) consider the information provided in these bidders' Certifications or publicly available information to determine which bidder the contract award would have a greater impact of stimulating or sustaining the North Carolina economy and/or is most likely to create or save jobs (e.g., if the choice is between a resident broker and a resident manufacturer of the subject goods, then the contract should be awarded to the resident manufacturer); (2) consider the unemployment rate in the municipality or county where each bidder's principal place of business is located; or (3) seek clarification from the bidders to ascertain the impact on their respective businesses if offered the award of the contract.

If the resident bidder requests and qualifies for the price-matching preference, the resident bidder will first be offered the contract award and it will have three (3) business days to accept or decline the award based on the lowest responsible nonresident bidder's price.

If at any time during or after the procurement process (including but not limited to clarifications and resolution of bid protests), the State determines that: the certifications or information in the Certification were false, substantially inaccurate, materially misleading; or the Bidder failed to provide, within the specified time period, the information and documentation the State requested, then the State may:

- (1) Cancel the resident bidder's contract and/or purchase order that was awarded based on the price-matching preference and resident bidder shall be liable for all its cost it incurs as a result of the cancellation and all increased costs of the State may incur by awarding the contract to the next lowest bidder;
- (2) Bidder will not be entitled to any price-matching preference in any future State bidding opportunities;
- (3) Action may be taken against the contractor under the False Claims Act, G.S. § 1-605 through 1-617, inclusive, for submitting a false Certification for the price-matching preference under Executive Order #50 (including but not limited to treble damages and civil penalties); and/or
- (4) Debar Bidder from doing business with the State of North Carolina for a period determined by the State Purchasing Officer and/or Board of Award.

**NORTH CAROLINA GENERAL CONTRACT TERMS AND CONDITIONS**

1. **DEFAULT AND PERFORMANCE BOND:** In case of default by the contractor, the Department of Public Safety may procure the articles or services from other sources and hold the contractor responsible for any excess cost occasioned thereby. The Department of Public Safety reserves the right to require performance bond or other acceptable alternative guarantees from successful bidder without expense to the Department of Public Safety.

**The contractor shall be in default, if its Certification submitted for a price-matching preference under Executive Order #50 and G.S. § 143-59 was false and/or contained materially misleading or inaccurate information, and/or contractor failed to provide information and documentation requested by the State to substantiate contractor's Certification.**

In addition, in the event of default by the Contractor under this contract, the State may immediately cease doing business with the Contractor, immediately terminate for cause all existing contracts the State has with the Contractor, and de-bar the Contractor from doing future business with the State. The State may take action against the contractor under the False Claims Act, G.S. § 1-605 through 1-617, inclusive, for submitting a false Certification for the price-matching preference under Executive Order #50 (including but not limited to treble damages and civil penalties).

Upon the Contractor filing a petition for bankruptcy or the entering of a judgment of bankruptcy by or against the Contractor, the State may immediately terminate, for cause, this contract and all other existing contracts the Contractor has with the State, and de-bar the Contractor from doing future business with the State.

2. **GOVERNMENTAL RESTRICTIONS:** In the event any Governmental restrictions are imposed which necessitate alteration of the material, quality, workmanship or performance of the items offered prior to their delivery, it shall be the responsibility of the contractor to notify, in writing, the issuing purchasing office at once, indicating the specific regulation which required such alterations. The Department of Public Safety reserves the right to accept any such alterations, including any price adjustments occasioned thereby, or to cancel the contract.

3. **AVAILABILITY OF FUNDS:** Any and all payments to the contractor are dependent upon and subject to the availability of funds to the agency for the purpose set forth in this agreement.

4. **TAXES:** Any applicable taxes shall be invoiced as a separate item.

G.S. 143-59.1 bars the Department of Public Safety from entering into contracts with vendors if the vendor or its affiliates meet one of the conditions of G. S. 105-164.8(b) and refuse to collect use tax on sales of tangible personal property to purchasers in North Carolina. Conditions under G. S. 105-164.8(b) include: (1) Maintenance of a retail establishment or office, (2) Presence of representatives in the State that solicit sales or transact business on behalf of the vendor and (3) Systematic exploitation of the market by media-assisted, media-facilitated, or media-solicited means. By execution of the bid document the vendor certifies that it and all of its affiliates, (if it has affiliates); collect(s) the appropriate taxes.

5. **SITUS:** The place of this contract, its situs and forum, shall be North Carolina, where all matters, whether sounding in contract or tort, relating to its validity, construction, interpretation and enforcement shall be determined.

6. **GOVERNING LAWS:** This contract is made under and shall be governed and construed in accordance with the laws of the State of North Carolina.

7. **INSPECTION AT CONTRACTOR'S SITE:** The Department of Public Safety reserves the right to inspect, at a reasonable time, the equipment/item, plant or other facilities of a prospective contractor prior to contract award, and during the contract term as necessary for the Department of Public Safety determination that such equipment/item, plant or other facilities conform with the specifications/requirements and are adequate and suitable for the proper and effective performance of the contract.

8. **PAYMENT TERMS:** Payment terms are Net not later than 30 days after receipt of correct invoice or acceptance of goods, whichever is later. The using agency is responsible for all payments to the contractor under the contract. Payment by some agencies may be made by procurement card and it shall be accepted by the contractor for payment if the contractor accepts that card (Visa, MasterCard, etc.) from other customers. If payment is made by procurement card, then payment may be processed immediately by the contractor.

9. **AFFIRMATIVE ACTION:** The contractor will take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of people with disabilities, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin or disability.

10. **CONDITION AND PACKAGING:** Unless otherwise provided by special terms and conditions or specifications, it is understood and agreed that any item offered or shipped has not been sold or used for any purpose and shall be in first class condition. All containers/packaging shall be suitable for handling, storage or shipment.

11. **STANDARDS:** 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.
12. **PATENT:** The contractor shall hold and save the Department of Public Safety, its officers, agents and employees, harmless from liability of any kind, including costs and expenses, on account of any copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this contract, including use by the government.
13. **ADVERTISING:** Contractor agrees not to use the existence of this contract, the name of the Department of Public Safety, or the name of the State of North Carolina as part of any commercial advertising.
14. **ACCESS TO PERSONS AND RECORDS:** The State Auditor and the using agency's internal auditors shall have access to persons and records as a result of all contracts or grants entered into by State agencies or political subdivisions in accordance with General Statute 147-64.7 and Session Law 2010-194, Section 21 (i.e., the State Auditors and internal auditors may audit the records of the contractor during and after the term of the contract to verify accounts and data affecting fees or performance).
15. **ASSIGNMENT:** No assignment of the contractor's obligations nor the contractor's right to receive payment hereunder shall be permitted. However, upon written request approved by the issuing purchasing authority and solely as a convenience to the contractor, the Department of Public Safety may:
  - a. Forward the contractor's payment check directly to any person or entity designated by the contractor, and
  - b. Include any person or entity designated by contractor as a joint payee on the contractor's payment check.In no event shall such approval and action obligate the State to anyone other than the contractor and the contractor shall remain responsible for fulfillment of all contract obligations.
16. **INSURANCE:**

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

  - a. **Worker's Compensation** - The contractor shall provide and maintain Worker's Compensation Insurance, as required by the laws of North Carolina, as well as employer's liability coverage with minimum limits of \$150,000.00, covering all of contractor's employees who are engaged in any work under the contract. If any work is sublet, the contractor shall require the subcontractor to provide the same coverage for any of his employees engaged in any work under the contract.
  - b. **Commercial General Liability** - General Liability Coverage on a Comprehensive Broad Form on an occurrence basis in the minimum amount of \$500,000.00 Combined Single Limit. (Defense cost shall be in excess of the limit of liability.)
  - c. **Automobile** - Automobile Liability Insurance, to include liability coverage, covering all owned, hired and non-owned vehicles, used in connection with the contract. The minimum combined single limit shall be \$150,000.00 bodily injury and property damage; \$150,000.00 uninsured/under insured motorist; and \$1,000.00 medical payment.

**REQUIREMENTS:** Providing and maintaining adequate insurance coverage is a material obligation of the contractor and is of the essence of this contract. All such insurance shall meet all laws of the State of North Carolina. Such insurance coverage shall be obtained from companies that are authorized to provide such coverage and that are authorized by the Commissioner of Insurance to do business in North Carolina. The contractor shall at all times comply with the terms of such insurance policies, and all requirements of the insurer under any such insurance policies, except as they may conflict with existing North Carolina laws or this contract. The limits of coverage under each insurance policy maintained by the contractor shall not be interpreted as limiting the contractor's liability and obligations under the contract.
17. **GENERAL INDEMNITY:** The contractor shall hold and save the State, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the contractor in the performance of this contract and that are attributable to the negligence or intentionally tortuous acts of the contractor provided that the contractor is notified in writing within 30 days that the State has knowledge of such claims. The contractor represents and warrants that it shall make no claim of any kind or nature against the State's agents who are involved in the delivery or processing of contractor goods to the State. The representation and warranty in the preceding sentence shall survive the termination or expiration of this contract.

18. **ELECTRONIC PROCUREMENT (APPLIES TO ALL CONTRACTS THAT INCLUDE E-PROCUREMENT AND ARE IDENTIFIED AS SUCH IN THE BODY OF THE SOLICITATION DOCUMENT):** Purchasing shall be conducted through the Statewide E-Procurement Service. The State's third party agent shall serve as the Supplier Manager for this E-Procurement Service. The contractor shall register for the Statewide E-Procurement Service within two (2) business days of notification of award in order to receive an electronic purchase order resulting from award of this contract.

**THE SUCCESSFUL BIDDER(S) SHALL PAY A TRANSACTION FEE OF 1.75% (.0175) ON THE TOTAL DOLLAR AMOUNT (EXCLUDING SALES TAXES) OF EACH PURCHASE ORDER ISSUED THROUGH THE STATEWIDE E-PROCUREMENT SERVICE** This applies to all purchase orders, regardless of the quantity or dollar amount of the purchase order. The transaction fee shall not be stated or included as a separate item on the invoice. There are no additional fees or charges to the contractor for the services rendered by the Supplier Manager under this contract. Contractor will receive a credit for transaction fees they paid for the purchase of any item(s) if an item(s) is returned through no fault of the contractor. Transaction fees are non-refundable when an item is rejected and returned, or declined, due to the contractor's failure to perform or comply with specifications or requirements of the contract.

Contractor or its Authorized Reseller, as applicable, will be invoiced monthly for the State's transaction fee by the Supplier Manager. The transaction fee shall be based on purchase orders issued for the prior month. Unless Supplier Manager receives written notice from the Contractor identifying with specificity any errors in an invoice within thirty (30) days of the receipt of invoice, such invoice shall be deemed to be correct and Contractor shall have waived its right to later dispute the accuracy and completeness of the invoice. Payment of the transaction fee by the Contractor is due to the account designated by the State within thirty (30) days after receipt of the correct invoice for the transaction fee, which includes payment of all portions of an invoice not in dispute. Within thirty (30) days of the receipt of invoice, contractor may request in writing an extension of the invoice payment due date for that portion of the transaction fee invoice for which payment of the related goods by the governmental purchasing entity has not been received by the Contractor. If payment of the transaction fee is not received by the State within this payment period, it shall be considered a material breach of contract. The Supplier Manager shall provide, whenever reasonably requested by the contractor in writing (including electronic documents), supporting documentation from the E-Procurement Service that accounts for the amount of the invoice.

The Supplier Manager will capture the order from the State approved user, including the shipping and payment information, and submit the order in accordance with the E-Procurement Service. Subsequently, the Supplier Manager will send those orders to the appropriate contractor on State Contract. The State or State approved user, not the Supplier Manager, shall be responsible for the solicitation, bids received, evaluation of bids received, award of contract, and the payment for goods delivered.

Contractor agrees at all times to maintain the confidentiality of its user name and password for the Statewide E-Procurement Services. If a contractor is a corporation, partnership or other legal entity, then the contractor may authorize its employees to use its password. Contractor shall be responsible for all activity and all charges by such employees. Contractor agrees not to permit a third party to use the Statewide E-Procurement Services through its account. If there is a breach of security through the contractor's account, contractor shall immediately change its password and notify the Supplier Manager of the security breach by e-mail. Contractor shall cooperate with the State and the Supplier Manager to mitigate and correct any security breach.

19. **ELECTRONIC PROCUREMENT (APPLIES ONLY TO STATEWIDE TERM CONTRACTS):** Within ten (10) calendar days of notice, the contractor shall provide supplier information, contract pricing and other product-related information requested by the State or the Supplier Manager. This information shall include such information as contractor name, SKU, brand/manufacturer, product name and a brief description, unit of measure, price, and other similar information properly requested by the State or the Supplier Manager to facilitate purchasing from the contract. This information shall be posted by the contractor in the format provided by the Supplier Manager, or as otherwise provided in a template or format required by the State. No costs or expenses associated with providing this information shall be charged to the State, its agents (including Supplier Manager) or State approved users of the contract. For the purposes of this contract, the contractor warrants that it is authorized and empowered to and hereby grants the State and the Supplier Manager the right and license to use, reproduce, transmit, distribute and publicly display this information. In addition, for the purposes of this contract, the contractor warrants that it is authorized and empowered to and hereby grants the State and the Supplier Manager the right and license to reproduce and display contractor's trademarks, service marks, logos, trade dress or other branding designation that identifies the goods available under the contract. The Supplier Manager shall create and maintain, with contractor's timely assistance, web-based placement of contract information, where appropriate, that includes the contract items distributed by the contractor within the appropriate contract categories. The State shall provide any price adjustment/product modification information that it has approved during the course of the contract, to the Supplier Manager immediately upon such change.

If the contractor is not the manufacturer, then it shall be the contractor's responsibility to obtain authorization from the manufacturer to comply with the provisions of this contract, including any appropriate intellectual property rights of the manufacturer. If the contractor is the manufacturer, then the manufacturer shall only authorize dealers, outlets, distributors, value added resellers, etc. (together, "Authorized Resellers") within their network that can comply with the provisions of this contract.

**CONTRACTOR IS AND SHALL REMAIN RESPONSIBLE FOR PAYING THE TRANSACTION FEE ON BEHALF OF ITS AUTHORIZED RESELLERS IN THE EVENT THAT THE AUTHORIZED RESELLER(S) DEFAULTS.**

20. **CANCELLATION (TERM CONTRACTS ONLY):** All contract obligations shall prevail for at least 90 days after the effective date of the contract. After that period, in addition to the provisions of the paragraph entitled Price Adjustments, for the protection of both parties, this contract may be canceled in whole or in part by either party by giving 30 days prior notice in writing to the other party.
- CANCELLATION (EXECUTIVE ORDER #50 CONTRACTS):** A contract awarded to a North Carolina resident bidder pursuant to Executive Order #50 and G.S. § 143-59 may be cancelled by the State, if the State determines that the Bidder's certification or information in Resident Bidder's Certification for Price-Matching Preference under Executive Order #50 is false, materially inaccurate or misleading. The contractor shall bear all losses and liability resulting from the cancellation of the contract and/or any purchase order and the contractor shall be liable for any additional costs the State may incur by contracting with another supplier of the goods or equipment.
21. **QUANTITIES (TERM CONTRACTS ONLY):** The award of a term contract neither implies nor guarantees any minimum or maximum purchases there under.
22. **PRICE ADJUSTMENTS (TERM CONTRACTS ONLY):** Any price changes, downward or upward, which might be permitted during the contract period must be general, either by reason of market change or on the part of the contractor to other customers.
- a. **Notification:** Must be given to the Department of Public Safety, in writing, concerning any proposed price adjustments. Such notification shall be accompanied by copy of manufacturer's official notice or other acceptable evidence that the change is general in nature.
- b. **Decreases:** The Department of Public Safety shall receive full proportionate benefit immediately at any time during the contract period.
- c. **Increases:** All prices shall be firm against any increase for 180 days from the effective date of the contract. After this period, a request for increase may be submitted with the Department of Public Safety reserving the right to accept or reject the increase, or cancel the contract. Such action by the Department of Public Safety shall occur not later than 15 days after the receipt by the Department of Public Safety of a properly documented request for price increase. Any increases accepted shall become effective not later than 30 days after the expiration of the original 15 days reserved to evaluate the request for increase.
- d. **Invoices:** It is understood and agreed that orders will be shipped at the established contract prices in effect on dates orders are placed. Invoicing at variance with this provision will subject the contract to cancellation. Applicable North Carolina sales tax shall be invoiced as a separate item.
23. **By Executive Order 24,** issued by Governor Perdue, and N.C. G.S. § 133-32, it is unlawful for any vendor or contractor ( i.e. architect, bidder, contractor, construction manager, design professional, engineer, landlord, offeror, seller, subcontractor, supplier, or vendor), to make gifts or to give favors to any State employee of the Office of the Governor and Governor's Cabinet Agencies (i.e., Administration, Commerce, Public Safety, Cultural Resources, Environment and Natural Resources, Health and Human Services, Revenue, and Transportation). This prohibition covers those vendors and contractors who:
- (1) have a contract with a governmental agency; or
  - (2) have performed under such a contract within the past year; or
  - (3) Anticipate bidding on such a contract in the future.

For additional information regarding the specific requirements and exemptions, vendors and contractors are encouraged to review Executive Order 24 and G.S. Sec. 133-32.

Executive Order 24 also encouraged and invited other State Agencies to implement the requirements and prohibitions of the Executive Order to their agencies. Vendors and contractors should contact other State Agencies to determine if those agencies have adopted Executive Order 24."

**PREA:** The NC Department of Public Safety is committed to a standard of zero-tolerance pertaining to unduly familiar or sexually abusive behavior either by another inmate or by staff, volunteer, vendor, contractor or agent. Staff, volunteers, vendors, contractors or agents are strictly prohibited from engaging in personal dealings or any conduct of a sexual nature with an inmate or juvenile. Conversation and conduct with inmate or juvenile must be professional at all times. Any sexual act between an inmate or juvenile and staff, volunteer, vendor, contractor or agent violates the federal Prison Rape Elimination Act of 2003 (PREA) and is punishable, at a minimum, as a Class E felony in North Carolina. Under North Carolina and federal law neither an inmate nor a juvenile can consent to engage in sexual activity with staff, volunteers, vendors, contractors or agents. Any such activity is considered to be against the will of the inmate or juvenile in the eyes of the law – without respect to what the inmate or juvenile might say. Additionally, it is a crime to sell or give any inmate or juvenile any intoxicating drink, barbiturate or stimulant drug, or any narcotic, poison or poisonous substance, except upon the prescription of a physician; to convey to or take from an inmate or juvenile any letters, or verbal messages; to convey any weapon or instrument by which to effect an escape, or that will aid in an assault or insurrection; to trade with an inmate or juvenile for clothing or stolen goods or to sell an inmate or juvenile any article forbidden by rules or DPS policies. As a valued employee of DPS, it is important to remember that if you become aware of a report of any incidents of unduly familiar or sexually abusive behavior or sexual harassment, you have a duty to report this information immediately to your contact person with the Agency, by email to [prea@doc.state.nc.us](mailto:prea@doc.state.nc.us), or the DPS Communications office at (800) 368-1985. By signing this contract you acknowledge that you understand and will abide by this policy as outlined above.



**North Carolina Department of Public Safety**  
*Purchasing and Logistics*

Pat McCrory, Governor  
Frank L. Perry, Secretary

William Crews, Commissioner  
Joanne B. Rowland, Acting Director

**Purchasing & Logistics**  
**IMPORTANT BID ADDENDUM**

Date: April 15, 2015

**THIS BID ADDENDUM DOES NOT HAVE TO BE RETURNED:**

BID Number: 19-013060-CWL

ADDENDUM Number: 01

PURCHASER: Wendy Carter Thomas

COMMODITY/SERVICE: Blankets

USING AGENCY: NC Department of Public Safety

OPENING DATE/TIME: April 28, 2015 2:00 pm ET

**INSTRUCTIONS:**

**Bid opening is April 28, 2015 @ 2:00 P.M. ET**

**MAILING ADDRESS:**

3030 Hammond Business Place  
4227 Mail Service Center  
Raleigh, NC 27699-4227  
[www.ncdps.gov](http://www.ncdps.gov)



**OFFICE LOCATION:**

3030 Hammond Business Place  
Raleigh, NC 27603-3666  
Telephone (919) 743-8141  
Fax (919)-715-3731



# North Carolina Department of Public Safety

*Purchasing and Logistics*

Pat McCrory, Governor  
Frank L. Perry, Secretary

William Crews, Commissioner  
Joanne B. Rowland, Director

## Purchasing & Logistics IMPORTANT BID ADDENDUM

April 23, 2015

**FAILURE TO RETURN THIS BID ADDENDUM IN ACCORDANCE WITH INSTRUCTIONS  
MAY SUBJECT YOUR BID TO REJECTION ON THE AFFECTED ITEM(S):**

IFB Number 19-013060-CWL      COMMODITY/SERVICE: Blankets  
ADDENDUM Number: 02      USING AGENCY: NCDPS, Emergency Management  
PURCHASER: Wendy Thomas      OPENING DATE/TIME: April 28, 2015 2:00 pm

**INSTRUCTIONS: Please make the following changes:**

1. Extend opening date of bid#19-013060-CWL from April 28, 2015 2:00 pm to April 30, 2015 2:00 p.m.
2. Page 9, Add Agency Requirement Specification:

<b>Please fill in all information under vendor response column on the right or your Bid may be considered non-responsive.</b>	<b>Vendor Response</b>
Provide documentation with your bid supplying care information for the blanket you are offering in your bid.	<i>included with product specification page</i>

3. Response to questions submitted for the above referenced Invitation for Bid to supply blankets to the North Carolina Emergency Management Division in the event of an emergency or disaster if one should occur.

**Questions:**

What fabric do you need the blanket to be made of?  
I need to know if you require 100% cotton or 100% polyester.  
Which specific fabric is the blanket? Is it Terrycloth? Is it 100% cotton or blend?  
Does it need any specific fiber content (i.e. 100% cotton/polyblend, 54/45 cotton/poly blend, 100% polyester, etc?)

**Answer:** Blanket offered may be made of material of choice as long as the specifications are met.

**MAILING ADDRESS:**  
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4227 Mail Service Center  
Raleigh, NC 27699-4227  
[www.ncdps.gov](http://www.ncdps.gov)



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Telephone (919) 743-8141  
Fax (919)-715-3731

**Question:** What delivery time does the Agency require?

**Answer:** Refer to bid page 11 to supply deliverable quantities with delivery times requested. Vendor should attach information describing production capacities and delivery schedules offered.

**Questions:**

What was the previous purchase price & date?

Who was the vendor?

Regarding the bid for Blankets can you please advise who was awarded this item before and at what price?

Was this item ever under contract? If it was, how can I obtain the bid tab?

Could you help to offer the latest bidding price of the blankets?

Could you give me the former bid number for the previous project so I can access the tabulation sheet?

Who holds the current contract for this particular category? What was the awarded price?

**Answer:** Award to Bob Barker Co. bid#2012002391 expiration date: May 9, 2015  
1-5,000 \$5.60 each; 5,001-10,000 \$5.40 each; 10,001-20,000 \$5.10 each; 20,001-30,000 \$4.90 each; 30,000plus \$4.90 each. No purchase orders issued. Award to Designed Textile Solutions bid#2012002391 expiration date: May 9, 2015  
1-5,000 \$4.91 each; 5,001-10,000 \$4.87 each; 10,001-20,000 \$4.83 each; 20,001-30,000 \$4.80 each; 30,000plus \$4.80 each. No purchase orders issued.

**Question:** On page 6, FOB anywhere in the State of North Carolina. We take this to mean that we pay the freight for any shipment within NC. We would need additional information on potential or anticipated order quantities in order to accurately calculate freight charges. Do you have a potential order quantity?

**Answer:** See page 12, "**PRICING**" for QTY's shown and indicate offered pricing that includes delivery cost anywhere in North Carolina.

**Question:** If you can offer a sample to us that would be appreciated. We will arrange FedEx to pick up sample from your office.

**Answer:** No sample is available.

**Question:** Will you consider blankets that are not compliant under fire retardant code?

**Answer:** See page 9 specifications, Blankets to be in compliance with fire retardant code ASTM D4151-10 Standard Test Method for Flammability of Blankets.

**Question:** Our blanket is compliant with the fire retardant code. But it's not possible to get it tested and provide the results with the bid by the due date.

**Answer:** See page 9 specifications, Provide documentation with your bid. Blankets to be in compliance with fire retardant code ASTM D4151-10.

**Question:** Samples. When is the sample to be sent; with the bid or after the bid is submitted?

**Answer:** See page 8 Samples paragraph for sample information. Samples must be received prior to bid opening date and time.

**Question:** Since not being sold retail, do they require a care tag?

**Answer:** Refer to item 2. within this addendum.

4. Check ONLY one of the following categories and return one properly executed copy of this addendum prior to bid opening time and date.

- Bid has already been mailed. Changes resulting from this addendum are as follows:  
\_\_\_\_\_
- Bid has already been mailed. NO CHANGES resulted from this addendum.
- Bid has NOT been mailed and ANY CHANGES resulting from this addendum are included in our bid.

**Execute Addendum:**

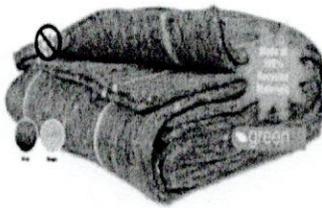
BIDDER: Bob Barker Company  
ADDRESS (CITY & STATE): 131 N. Main Street, Fuquay Varina NC 27626  
AUTHORIZED SIGNATURE: [Signature]  
NAME and TITLE (Typed): Abby Burleson Pricing Specialist

<b>DELIVERED BY US POSTAL SERVICE</b>	<b>DELIVERED BY ANY OTHER MEANS</b>
BID NO. 19-013060-CWL North Carolina Department of Public Safety Division of Adult Correction Procurement & Logistics 4227 Mail Service Center Raleigh, NC 27699-1801	BID NO. 19-013060-CWL North Carolina Department of Public Safety Division of Adult Correction Procurement & Logistics 3030 Hammond Business Place Raleigh, NC 27603

**BobBarker**<sup>®</sup>

P.O. Box 429  
Fuquay-Varina, NC 27526

PH: 1-800-334-9880  
Fax: 1-800-322-7537  
[www.bobbarker.com](http://www.bobbarker.com)



Gray w/Blue Striping  
Cozy Blanket 66x90

Style# CZ6690GY

Specifications

<u>Item</u>	<u>Specification</u>
DESCRIPTION	Gray w/Blue striping cozy blanket, made with 100% recycled materials.
STYLE #	CZ6690GY
MATERIAL	Poly/Acrylic/Cotton/Other Fibers, 100% recycled materials
SIZE	66 x 90
CONSTRUCTION	Stitched on all four sides for superior strength.
WEIGHT	4.00 lbs / ea
COLOR	Gray w/Beige Striping
SELLING UNIT	15 each per case
FIRE RESISTANT	Meets ASTM D 4151-92 Flammability Requirements
WASHING INSTRUCTIONS	Machine wash in cold water. Tumble dry at low temperature.

Received: 09/30/2009	Completed: 10/05/2009	Letter: M	rb	P.O.#: 2485	Test Report #:	2-80468-0-
Client's Identification	CZ6690BG-3646					
Tested For: <b>Suzanne Piispanen</b>	Precision Testing Laboratories 313 Hill Avenue Nashville, TN 37210				Key Test: ASTM D 4151	105
					Tel: 1-(615)-254-3401	Ext:
					Fax: 1-(615)-254-3488	

PC: 0.5H/0.5H

TEST PERFORMED: ASTM D 4151 - Standard Test Method for Flammability of Blankets

[ ] Plain Surface; [x] Raised Surface

RESULTS: Evaluation of paper monitor to ascertain if burning, or charring, or discoloration is noted.

Specimen #	Face	Back
1	NBCD	NBCD
2	NBCD	NBCD
3	NBCD	NBCD
4	NBCD	NBCD
5	NBCD	NBCD

ABBREVIATIONS USED:

- B = Burning of the paper monitor was noted
- C = Charring of the paper monitor was noted
- D = Discoloration of the paper monitor was noted
- NBCD = No burning, charring, or discoloration of the paper monitor was noted

REMARKS: None.

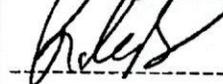
CLASSIFICATION SYSTEM:

- Class I - For each specimen there shall be no burning, charring, or discoloration of the paper monitor.
- Class II - If one or more specimens displays burning, charring, or discoloration of the paper monitor.

CONCLUSION: Based on the above Results and Classification System, the item tested is assigned a:

[x] Class I rating; [ ] Class II rating

CERTIFICATION: I certify that the above results were obtained after testing specimens in accordance with the procedures and equipment specified by ASTM D 4151.

  
Robert I. Brown

OCT 07 2009

AUTHORIZED SIGNATURE  
THE GOVMARK ORGANIZATION, INC. /rb

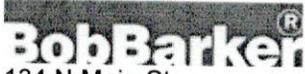
(Page 1 of 1)

# JobBlanket

America's Leading Detention Supplier

Note Blankets Highlighted in Yellow are not considered Fire Retardant or Resistant.

Item #	Item Description	Claimed in Catalog
ZEB3690	EMERGENCY BLANKET 36 X 90	NA
EB5480	BLANKET DISP. EMERGENCY	NA
ZBTB-BL-RS-CR-CM	BLANKET HAMPTON FIRE RETARDANT	MEETS OR EXCEEDS FAA25-853B / FF4-72 / FFS-74
ZITB-BL-CR-CM	TWIN HAMPTON FIRE RETARDANT	MEETS OR EXCEEDS FAA25-853B / FF4-72 / FFS-74
CZ6690GY-BG	BLANKET COZY	MEETS ASTM D4151
CZ5888GY	BLANKET COZY WITH STRIPE	MEETS ASTM D4151
BLNY	BLANKET NYLON FLOCK	NA
TN7290	BLANKET POLY	MEETS ASTM D4151
WSB6280	BLANKET GRAY	CTB 117 SECE
WSB6280	BLANKET GRAY	CFR 1610
WSB6280	BLANKET SOLID GRAY	ASTM D4151
WSB6690	BLANKET SOLID GRAY	CTB 117 SECE
WSB6690	BLANKET SOLID GRAY	CFR 1610
WSB6690	BLANKET SOLID GRAY	ASTM D4151
WB6280	BLANKET GRAY 70% WOOL 30% NYLON	CTB 117 SECE
WB6280	BLANKET GRAY 70% WOOL 30% NYLON	CFR 1610
WB6280	BLANKET GRAY 70% WOOL 30% NYLON	ASTM D4151
WB6280NV	BLANKET NAVY	CTB 117 SECE
WB6280NV	BLANKET NAVY	CFR 1610
WB6280NV	BLANKET NAVY	ASTM D4151
WB690	BLANKET WOOL GRAY 70%	CTB 117 SECE
WB690	BLANKET WOOL GRAY 70%	CFR 1610
WB690	BLANKET WOOL GRAY 70%	ASTM D4151
WB6690GY	BLANKET WOOL GRAY	CTB 117 SECE
WB6690GY	BLANKET WOOL GRAY	CFR 1610
WB6690GY	BLANKET WOOL GRAY	ASTM D4151
WB6690GR	BLANKET DARK GREEN 90/10	CTB 117 SECE
WB6690GR	BLANKET DARK GREEN 90/10	CFR 1610
WB6690GR	BLANKET DARK GREEN 90/10	ASTM D4151
RB5484	BLANKET WOOL 54 X 84	MEETS ASTM D4151
EGTB	BLANKET THERMAL WHITE	NA
2127	BLANKET THERMAL WHITE	NA
BSLFW	BLANKET SNAG FREE WHITE	NA
BSLFB	BLANKET SNAG FREE BLUE	NA
BLSFG	BLANKET SNAG FREE GRAY	NA
ZVSB-CR-RB	BLANKET VALUE PLUS SNAG FREE	NA
BL6690TN	100% POLYESTER BLANKET	MEETS ASTM D4151
BL6690LB	100% POLYESTER BLANKET	MEETS ASTM D4151



134 N Main St  
PO Box 429  
Fuquay-Varina, NC 27526  
(800) 334-9880  
(800) 322-7537 fax

## **Customer References**

Overall Quality and Service

### **Wake County Sheriff's Department**

PO Box 550  
Raleigh, NC 27602  
(919) 856-5662  
Kim Hake  
[kimberly.hake@wakegov.com](mailto:kimberly.hake@wakegov.com)

### **North Carolina Department of Corrections**

200 Leagon Drive  
Raleigh, NC 27603  
(919) 662-4367  
Pam Ward  
[pward@doc.state.nc.us](mailto:pward@doc.state.nc.us)

### **Kern County General Services**

1115 Truxtun Ave FL 2  
Bakersfield, CA 93301  
(661) 868-3017  
Cynthia Nicholson  
[cnicholson@co.kern.ca.us](mailto:cnicholson@co.kern.ca.us)

Minutes of Special Meeting of the Board of Directors for Bob Barker Company, Inc.

A SPECIAL MEETING of the board of directors of Bob Barker Company, Inc was held on February 5, 2015 in the Blue Ridge Room at Bob Barker Co, Inc headquarters, at 134 N. Main Street, Fuquay Varina, North Carolina.

The Following directors were present and participated in the meeting:

Robert J Barker, Sr.	Patricia M. Barker
Robert J Barker, Jr.	Nancy B. Johns
John Kasberger	Dave Colburn
Gabe Cipau	George Snead

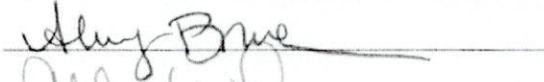
Robert J Barker, Sr., Chairman of the Board, chaired the meeting and Patricia M. Barker, Executive Vice President of the Corporation, acted as Secretary of the meeting.

The chairman announced that a quorum of directors was present and that the meeting, having been duly convened, was ready to proceed with its business. The Secretary presented a waiver of notice of the meeting, signed by all of the directors and was directed to file the waiver of notice with the minutes of the meeting.

After full discussion of the affairs of the company, the following resolution was introduced for consideration and adoption by the directors:

RESOLVED, that the Board of Directors hereby grants signatory authority to enter bids obligating the company in agreements to furnish products and services at agreed prices and conditions.

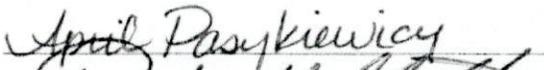
Abby Burleson



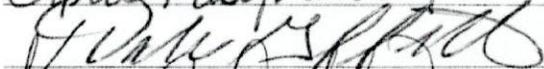
Allison Wilmesmeier



April Paszkiewicz



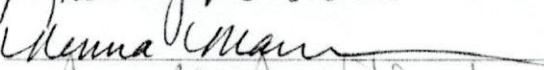
Dale Griffith



Kristen Dodds



Nenna Mann



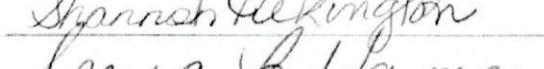
Robert J. Barker, Sr.



Robert J. Barker, Jr.



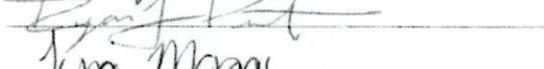
Shannon Pilkington



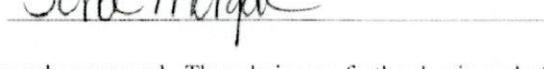
Sonya Haynes



Ryan Pretko



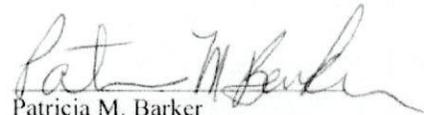
Tina Morgan



The resolution was unanimously approved. There being no further business before the meeting, on motion duly made, seconded and carried, it was adjourned.



Robert J Barker, Sr.  
Chairman of the Board of Directors



Patricia M. Barker  
Secretary of the Board of Directors



# BUSINESS CORPORATION ANNUAL REPORT

E-Filed Annual Report  
4734932

Do not data enter manually.

NAME OF BUSINESS CORPORATION: *Bob Barker Company, Inc.*

FISCAL YEAR ENDING: *12/31/2014*

STATE OF INCORPORATION: *NC*

SECRETARY OF STATE CORPORATE ID NUMBER: *0206758*

NATURE OF BUSINESS: *Institutional Supplies*

REGISTERED AGENT: *Barker, Robert J Jr*

REGISTERED OFFICE MAILING ADDRESS: *134 N. Main St.*

*Fuquay-varina, NC 27526-1934*

REGISTERED OFFICE STREET ADDRESS: *134 N. Main St.*

*Fuquay-varina, NC 27526-1934 Wake County*

PRINCIPAL OFFICE TELEPHONE NUMBER: *(919) 552-3431*

PRINCIPAL OFFICE MAILING ADDRESS: *134 N. Main St.*  
*Fuquay-varina, NC 27526-1934*

PRINCIPAL OFFICE STREET ADDRESS: *134 N. Main St.*  
*Fuquay-varina, NC 27526-1934*

## PRINCIPAL OFFICERS:

*Name: Patricia M Barker*  
*Title: Vice President*  
*Address:*  
*134 N. Main Street*  
*Fuquay-varina, NC 27526*

*Name: Robert J Barker Sr*  
*Title: President*  
*Address:*  
*134 N. Main Street*  
*Fuquay-varina, NC 27526*

## CERTIFICATION OF ANNUAL REPORT MUST BE COMPLETED BY ALL BUSINESS CORPORATIONS

Patricia M Barker

2/12/2015

FORM MUST BE SIGNED BY AN OFFICER OF THE CORPORATION

DATE

Patricia M Barker

Vice President

TYPE OR PRINT NAME

TYPE OR PRINT TITLE

ANNUAL REPORT FEE: E-Paid MAIL TO: Secretary of State • Corporations Division • Post Office Box 29525 • Raleigh, NC 27626-0525