



STATE OF NORTH CAROLINA

**NORTH CAROLINA DEPARTMENT OF PUBLIC SAFETY, OFFICE OF
RECOVERY AND RESILIENCY (NCORR)**

REQUEST FOR BID NUMBER #: 03

**WORK ORDERS FOR RESIDENTIAL ASBESTOS ABATEMENT
SERVICES FOR RECONSTRUCTION**

Date of Issue: 1/14/2021

Request for Bid Opening Date: **01/28/2021**

At **12:00 PM ET**

Direct all inquiries concerning this Request for Bid to:

Angie Dunaway

Director of Procurement and Contracts

Email: Construction@ReBuild.NC.gov

Phone: 919-609-0937

STATE OF NORTH CAROLINA NCORR

Refer **ALL** Inquiries regarding this Request for Bids to: construction@rebuild.nc.gov

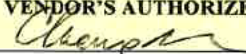
RFB #: Abatement-03

Description: Abatement Projects for Reconstruction

EXECUTION

Failure to execute/sign Request for Bid prior to submittal shall render bid invalid and it WILL BE REJECTED. Late responses cannot be accepted.

In compliance with the Request for Prequalification, and subject to all the conditions and Attachments, the undersigned Vendor offers and agrees to enter into contracts based upon the prices set opposite each item within the Bid Worksheet attached to the email for this Request for Bid. By executing this form, the undersigned Vendor certifies that its 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. Gen. Stat. §143-59.2), and that it is not an ineligible Vendor as set forth in G.S. 143-59.1. False certification is a Class I felony. Furthermore, by executing this RFB, 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 Request for Bid, 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. G.S. Gen. Stat. §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 any response in this Request for Bid, 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.

VENDOR: Vistabution LLC		
DUNS NUMBER 170403526		
STREET ADDRESS: 8315 Six Forks Rd. Suite 205	P.O. BOX:	ZIP:
CITY & STATE & ZIP: Raleigh, NC 27615	TELEPHONE NUMBER: 919-844-9375	TOLL FREE TEL. NO:
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE:		
PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF VENDOR: Clarence Mann	FAX NUMBER: 919-861-0849	
VENDOR'S AUTHORIZED SIGNATURE: 	DATE: 1/26/2021	EMAIL: sabrina@vistabution.com; cjmann@vistabution.com

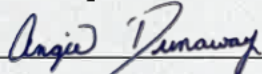
Offer valid for at least 60 days from date of bid opening, unless otherwise stated here: _____ days. After this time, any withdrawal of offer shall be made in writing, effective upon receipt by the agency issuing this Request for Bid.

ACCEPTANCE OF BID

If any or all parts of this bid are accepted by the State of North Carolina, an authorized representative of NCORR shall affix his/her signature hereto and this document and all provisions of the original RFP #19-RFP-01845-GSX, this Request for Bid, the Vendor response and the written results of any negotiations shall then constitute the written agreement between the parties. A copy of this acceptance will be forwarded to the successful Vendor(s). *This procurement complies with the State's own procurement laws, rules and procedures per 2 CFR § 200.317.*

FOR STATE USE ONLY: Offer accept and Work Order awarded this 8th day of February, 2021 as indicated on the

attached certification, by _____



(Authorized Representative of NCORR)

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1.0 PURPOSE AND BACKGROUND

Vendors have been approved to perform work on Housing Recovery Program (HRP) projects pursuant to #19-RFP-014845-GSX (RFPQ) Residential Asbestos Abatement. The North Carolina Department of Public Safety, Office of Recovery and Resiliency (NCORR) is seeking bids from those prequalified Vendors to provide services as described in the attached Scopes of Work in this Request for Bid (RFB).

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

2.0 GENERAL INFORMATION

2.1 REQUEST FOR BID DOCUMENT

This RFB is comprised of the base document, any attachments, and any addenda released before RFB award. All attachments and addenda released for this RFB in advance of any award are incorporated herein by reference. Vendor shall attach its response to this RFB; however, any and all additional, modified or conflicting terms and conditions submitted on or with Vendor's bid shall be disregarded and shall not be considered a part of any Work Order arising from this RFB. Any attempt to delete or avoid the force of the previous sentence shall render Vendor's bid invalid and non-responsive, and it shall not be considered.

2.2 SUBMISSION INSTRUCTIONS

Instructions: A RFB, subject to the terms and conditions of this RFB and 19-RFP-014845-GSX and any conditions made a part hereof and the receipt requirements described below, shall be received at the email address indicated below for furnishing and delivering services as described herein.

Construction@ReBuild.NC.gov

Vendor shall submit one (1) **signed, original executed** response to the email address identified above. Vendor shall insert the bid number in the subject line of the email with the Vendor's name and date and time of opening in the body of the email. Vendor shall also **name Vendor's contract manager** (see Section 4.5) **in the body of the email with contact information** (phone number and email address).

IMPORTANT NOTE: It is the responsibility of the Vendor to have the signed RFB in this email account by the specified time and date of opening. This is an absolute requirement. The time of delivery will be marked on each RFB when received, and any response received after the submission deadline will not be accepted or evaluated. Any changes to the RFB and a summary of all questions submitted and answers will be emailed to all Vendor' on the prequalified list as an Addendum.

It is the Vendor's responsibility to assure that all addenda have been reviewed and, if need be, signed and returned.

2.3 QUESTIONS ABOUT REQUEST FOR BID

Purpose: Upon review of the RFB, Vendors may have questions to clarify or interpret the Bid in order to submit the best response possible. To accommodate the Questions process, Vendor shall submit any such questions by the below due date.

Instructions: Written questions shall be emailed to construction@rebuild.nc.gov no later than 2:00 pm January 21, 2021. Vendor should enter “ RFB# Abatement 03 - Questions” as the subject for the email. Questions submittals should include a reference to the applicable RFB section and be submitted in a format shown below:

Reference	Vendor Question
RFB, 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 provided in the form of an addendum, and will be emailed to all Vendors that received an RFB by email and shall become an Addendum to this RFB. 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 RFB, shall be considered authoritative or binding. Vendor shall be entitled to rely *only* on written material contained in any Addendum.

2.4 REQUEST FOR BID CONTENTS

Vendor shall populate all attachments of this RFB that require the Vendor to provide information and include an authorized signature where requested, as outlined below. Vendor Responses shall include the following items and they should be arranged in the following order:

- a) Completed and signed version of **EXECUTION PAGE** and signed receipt pages of any addenda released in conjunction with this RFB. Vendor should return all pages of the RFB.
- b) Completed version of ATTACHMENT A: **Bid Worksheet** (Document attached in email)
- c) **NCORR MWBE/HUB Utilization Plan** (Document attached in email)
- d) **NCORR Section 3 Utilization Plan** (Document attached in email)
- e) **Non-Collusion Affidavit** (Document attached in email)

2.5 DEFINITIONS, ACRONYMS, AND ABBREVIATIONS

- a) **CM:** Construction Manager.
- b) **CONTRACT LEAD:** Representative of NCORR who corresponds with potential Vendors in order to identify and contract with that Vendor providing the greatest benefit to the State and who will administer this contract for the State.
- c) **CONTRACTOR:** see VENDOR below.
- d) **DPS:** Department of Public Safety.

- e) **E-PROCUREMENT SERVICE(S):** The program, system, and associated Services through which the State conducts electronic procurement.
- f) **NTP:** Notice to Proceed
- g) **PRINCIPLE PLACE OF BUSINESS:** That principle place from which the overall trade or business of the Vendor is directed or managed.
- h) **RFB:** Request for Bid. Document used to respond to individual requests for abatement services.
- i) **RFPQ:** Request for Prequalification.
- j) **SERVICES or SERVICE DELIVERABLES:** The tasks and duties undertaken by the Vendor to fulfill the requirements and specifications of this solicitation.
- k) **SOW:** Statement of Work.
- l) **STATE:** The State of North Carolina, including any of its sub-units recognized under North Carolina law.
- m) **STATE AGENCY:** Any of the more than 400 sub-units within the executive branch of the State, including its departments, boards, commissions, institutions of higher education and other institutions.
- n) **VENDOR or CONTRACTOR:** Supplier, bidder, proposer, company, firm, corporation, partnership, individual or other entity submitting a response to a Request for Bids.

3.0 METHOD OF AWARD AND EVALUATION PROCESS

3.1 METHOD OF AWARD

- a) The State shall review the responses to this RFB to confirm that they meet the specifications and requirements. The State reserves the right to waive any minor informality or technicality.
- b) For all responses that pass the initial review process, the State will review and assess the Vendors' pricing. The State may request additional formal responses or submissions from any or all Vendors for the purpose of clarification or to amplify the materials presented in any part of the RFB. Vendors are cautioned, however, that the State is not required to request clarification, and often does not. Therefore, all responses 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.
- c) The State reserves the right to contact references as well as any other known sources to verify Vendor's past performance. This information may be considered in making an award.
- d) Vendors are cautioned that this is a request for bid, not a request or an offer to contract, and the State reserves the unqualified right to reject any and all offers at any time if such rejection is deemed to be in the best interest of the State.

3.2 CONFIDENTIALITY DURING PROCESS:

During the evaluation period and prior to award, all information concerning the responses and evaluation is confidential, and possession of the responses and accompanying information is limited to personnel of the issuing agency and any third parties involved in this procurement process, and to the committee responsible for participating in the evaluation. Any attempt on behalf of Vendor to gain such confidential information, or to influence the evaluation process (e.g., contact anyone involved in the evaluation, criticize another Vendor, offer any benefit or information not contained in the bid) in any way is a violation of North Carolina purchasing law and regulations and shall constitute sufficient grounds for disqualification of Vendor's offer from further evaluation or consideration in the discretion of the State (NCAC 05B. 0103).

3.3 NOTICE TO VENDORS REGARDING TERMS AND CONDITIONS

It shall 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 RFB, 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 RFB.

If Vendors have questions, issues, or exceptions regarding any term, condition, instruction or other component within this RFB, those shall be submitted as questions to the Agency prior to submission and before the stated deadline. If the State determines that any changes will be made as a result of the points raised, then such decisions will be communicated in the form of an addendum. Other than through this process, and subject to the provisions of Section 2.3, the State rejects and shall not be required to evaluate or consider any additional or modified terms and conditions or Instructions to Vendor submitted with Vendor's bid. This applies to any language appearing in or attached to the RFB as part of the Vendor's bid that purports to vary any terms and conditions or CDBG-DR rules, requirements, standards, NCORR requirements and/or the State's instructions herein or to render the RFB as non-binding or subject to further negotiation. Vendor's bid shall constitute a firm offer to perform contracts assigned to Vendor or awarded to Vendor after competitive bidding. **By execution and delivery of a response to this RFB, Vendor agrees that any additional or modified terms and conditions, including Instructions to Vendors, whether submitted purposely or inadvertently, or any purported condition to the offer shall have no force or effect, and will be disregarded. Noncompliance with, or any attempt to alter or delete, this paragraph shall constitute sufficient grounds to reject Vendor's Bid.**

3.4 INTERPRETATION OF TERMS AND PHRASES

This RFB 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 Work Orders resulting from this procurement. As such, all terms in the RFB and any addenda shall be enforceable in accordance with the General Contract Terms and Conditions. The use of phrases such as "shall," "must," and "requirements" are intended to create enforceable 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 RFB. 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 RFB. By submitting a response, 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 RFB. If the Vendor is unclear or has any question about the specifications, requirements or terms and conditions herein, it is urged and cautioned to contact the issuing agency Contract Lead as specified in this RFB.

4.1 APPROVED PRICING CHARGES AND COSTS

Bid price shall constitute the total cost to NCORR for complete performance in accordance with the requirements and specifications herein, including all applicable charges handling, administrative and other similar fees. Vendor shall not invoice for any amounts not specifically allowed for in this RFB. Vendor shall complete ATTACHMENT A: Bid Worksheet (Document attached in email).

4.2 WORK ORDER TERM

Each Work Order shall have an initial term of 45 Days after Notice to Proceed.

At the end of the Work Order’s current term, the State shall have the option, in its sole discretion, to extend the Work Order on the same terms and conditions.

4.3 PRICING

Any costs not reflected in the Work Order will be paid out according to an authorized change order after showing documentation that additional costs are required by the Authority Having Jurisdiction. Change order pricing shall be negotiated between Vendor and NCORR.

Price shall constitute the total cost to the State for all deliverables required in each Work Order. Vendor shall not invoice for any amounts not specifically allowed for in this Work Order Batch per ATTACHMENT A: Bid Worksheet (Document attached in email) and included with Response. ***Vendor shall submit bids for all projects in this RFB.***

4.4 INVOICES

Vendor shall provide an invoice to the NCORR Construction Manager.

The standard format for invoicing shall be Single Invoices meaning that the Vendor shall provide the Construction Manager with an invoice for each Work Order. Vendor shall submit a separate invoice per application number. Invoices shall include detailed information, supporting documentation and/or deliverables requested in a Work Order to allow NCORR or its designee to verify fees, costs and/or expenses.

At a minimum, the following fields shall be included on all invoices: Vendor’s Billing Address, Customer Account Number, NC Contract Number, Work Order Date and back up documentation.

4.5 CONTRACT MANAGER AND CUSTOMER SERVICE

The Vendor shall 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.

4.6 SCOPE OF SERVICES

Qualified Vendors shall conduct Asbestos Abatement Activities for friable and/or non-friable materials in single family and/or multi-family residential homes in a manner compliant with all applicable laws and regulations, including but not limited to NC General Statutes §130A-444 et seq. (North Carolina accreditation, permitting, asbestos exposure in public areas, NC General Statutes §130A-22(b1)-(b2) (penalties), EPA 40 CFR Part 61, Subpart M and North Carolina Admin. Code 10A NCAC 41C .0600 et seq. (national emission standards and renovation/demolition requirements for asbestos), OSHA, §1926.1101 (federal safety and health regulations regarding asbestos), United States Environmental Protection Agency, United States Department of Labor rules and regulations, and local or county ordinances.

Within **3** days after completion of authorized abatement/mitigation scope, the Qualified Vendor shall prepare and submit a **Final Clearance Report** to Construction Manager (CM) with all legally required supporting documentation, including digital photographs, demonstrating performance of asbestos abatement activities in the area identified in the asbestos survey provided by the NCORR CM.

NCORR will only pay for passed Clearance Reports. Any Clearance Report that did not pass must be redone by the Vendor at its cost.

All participants shall be treated with dignity and respect. The State expects responsiveness to the State and the homeowner, first-class customer service, and interactions and communications that are easily understood, prompt, and courteous.

4.7 ADDITIONAL REQUIREMENTS

- a) Provide professional labor, equipment, and materials adequate to perform the work in accordance with the scope of work issued for each eligible applicant's residential structure while ensuring that all applicable housing standards and codes are met;
- b) Comply with all applicable local, state, and federal laws, regulations, and guidelines, which may include: HUD Community Development Block Grant disaster laws, regulations, and guidelines; the Davis Bacon Act (for repairs to properties containing eight (8) units or more); and Section 3 of the Housing and Urban Development Act of 1968;
- c) Within twenty-four (**24**) hours of receipt of the executed RFB from NCORR, the Vendor shall provide copies of its **insurance** and **bonding** paperwork to the **NCORR Contract Administrator**.
- d) Within seventy-two (**72**) **hours** of execution the Vendor shall visit the designated work site, and **examine** the **site** of the proposed work to acquire a full understanding of the nature and scope of the abatement work to be accomplished.
- e) Upon approval by NCORR, the Vendor will receive a Notice to Proceed (NTP) via e-mail to begin with the work. The approval shall incorporate the Vendor's estimate as a "not to exceed" cost and the agreed upon starting and completion dates. No work shall be undertaken by the Vendor until a NTP has been received.
- f) Vendor shall not perform work that would result in exceeding the dollar limitation of the estimate without first having obtained written change order approval from NCORR. Any additional costs that arise as a change order shall be paid at the negotiated price agreed upon by NCORR, CM, and the Vendor, which will include profit and overhead.

- g) Failure to meet the response time requirements established above, without NCORR’s concurrence, may result in the Vendor being considered in default of the Terms and Conditions of this contract.
- h) The response times indicated above are applicable to non-emergency requirements. The Vendor shall be expected to respond to emergency requirements within a two (2) hour time frame as dictated by the implications of safety and health that apply to the circumstances of the specific situation. The Vendor will be given a maximum of two hours to determine if he can respond to the emergency. In the event the Vendor cannot respond to the requirements, NCORR reserves the right to contract with another Vendor;
- i) Meet all federal, state, and local requirements for the transport and disposal of municipal solid, industrial, hazardous, and other wastes from demolished structures; and
- j) The parties agree that calculation of actual damages resulting from failure to meet the following performance standards is extremely difficult, if not impossible, to calculate accurately, and the parties also agree that the compensation identified for such failures are a reasonable estimate of damages resulting from a failure to meet the performance standard described. Therefore, the parties agree that the Vendor shall be subject to amounts due as liquidated damages but not as a penalty, for each such failure, as follows:

Should the Vendor fail to complete the work under this contract within the stipulated time as set forth in this RFB, the Vendor agrees that NCORR may subtract from Vendor payment the sum of \$200.00 per day for each calendar day that the project is incomplete.

Notwithstanding any other provision herein, liquidated damages shall not be subject to a limitation or limit of liability for damages that otherwise may be applicable to recoverable damages.

- k) Vendor shall comply with all federal EPA and OSHA regulations, as well as all applicable North Carolina Department Asbestos and lead Rules and Regulations for asbestos and lead abatement projects and/or certificates to ensure jurisdictional compliance and project closeout.
- l) Vendor shall provide **Project Specific Site Health and Safety Plan (HASP)**. The plan shall be submitted to the CM within **15 days** of NTP and prior to any work beginning for each project.

5.0 WORK ORDER

5.1 WORK ORDER SPECIFICATIONS

Projects:

Project ID	Address	City	County	Construction Type
APP-03171		Windsor	Bertie	Recon
APP-03862		Windsor	Bertie	Recon
APP-03779		Bladenboro	Bladen	Recon
APP-04350		Whiteville	Columbus	Recon
APP-03486		Fayetteville	Cumberland	Recon

Project ID	Address	City	County	Construction Type
APP-04724		Fayetteville	Cumberland	Recon
APP-02904		La Grange	Lenoir	Recon
APP-04660		Wendell	Wake	Recon
APP-03035		Windsor	Bertie	Recon + Elevation
APP-03433		Colerain	Bertie	Recon + Elevation
APP-03772		Windsor	Bertie	Recon + Elevation
APP-03502		Riegelwood	Bladen	Recon + Elevation
APP-03777		Bladenboro	Bladen	Recon + Elevation
APP-03396		Evergreen	Columbus	Recon + Elevation
APP-04297		Hatteras	Dare	Recon + Elevation
APP-04407		Rowland	Robeson	Recon + Elevation
APP-04652		Fairmont	Robeson	Recon + Elevation
APP-04674		Parkton	Robeson	Recon + Elevation
APP-04701		Lumberton	Robeson	Recon + Elevation
APP-04718		Lumberton	Robeson	Recon + Elevation
APP-04088		Garland	Sampson	Recon + Elevation
APP-00818		Goldsboro	Wayne	Recon + Elevation
APP-02845		Goldsboro	Wayne	Recon + Elevation
APP-04731		Delco	Columbus	Rehab
APP-00873		Fayetteville	Cumberland	Rehab
APP-00898		Fayetteville	Cumberland	Rehab
APP-01272		Fayetteville	Cumberland	Rehab
APP-04420		Snow Hill	Greene	Rehab
APP-03780		Bunnlevel	Harnett	Rehab
APP-03926		Dunn	Harnett	Rehab
APP-04266		Wilmington	New Hanover	Rehab
APP-03604		Greenville	Pitt	Rehab
APP-04215		Fuquay Varina	Wake	Rehab
APP-00646		Goldsboro	Wayne	Rehab
APP-00800		Goldsboro	Wayne	Rehab
APP-00939		Goldsboro	Wayne	Rehab

5.2 VENDOR'S REPRESENTATION

- a) Vendor warrants that qualified personnel shall provide all services that may be required under The Work Order in a professional manner. "Professional manner" means that the personnel performing the services shall possess the skill and competence consistent with at least the prevailing business standards in the industry. Vendor agrees that it shall not enter any agreement with a third party that may abridge any rights of the State under the contract. Vendor shall serve as the prime contractor under the Work Order and shall be responsible for the performance and payment of all subcontractor(s) that may be approved by the State. Names of any third-party Vendors or subcontractors of Vendor may appear for purposes of convenience in Work Order documents; and shall not limit Vendor's obligations hereunder.
- b) If any goods, services, functions, or responsibilities not specifically described in the Work Order are required for Vendor's proper performance, provision and delivery of the goods and services under The Work Order, or are an inherent part of or necessary sub-requirement included within such goods and services, 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 goods and services.
- c) Vendor warrants that it has the financial capacity to perform and to continue performing 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 the Work Order; and that entering into the Work Order is not prohibited by any contract, or an order by any court of competent jurisdiction.
- d) Compliance with the Copeland "Anti-Kickback" Act
 - i. Vendor. The Vendor shall comply with 18 U.S.C § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.
 - ii. Subcontracts. The vendor or subcontractor shall insert in any subcontracts the clause above and such other clauses as HUD may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.
 - iii. Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for a debarment as a Vendor and subcontractor as provided in 29 C.F.R. § 5.12.
- e) Vendor has read and understands the requirements imposed upon general contractors in the Action Plan and Housing Manual, which can be found on NCORR's website, www.rebuild.nc.gov
- f) Vendor hereby agrees that all Attachments to this RFB shall be binding and included as contractual commitments.

5.3 WORK ORDER AUTHORIZATION AND COMPENSATION

During the term of any contract awarded under this RFP, NCORR may request Vendor to perform certain projects as described above, subject to specific work authorization in the form of a Work Order. All Work Orders shall be in writing, signed by both the Vendor and NCORR (or its designee), and shall include a scope of services, a list of tasks to be performed by Vendor, a time schedule, a list of deliverables if any, and such other information or special conditions as may be necessary for the work requested.

ATTACHMENT A: Bid Worksheet

(Document attached in email)