

ADDENDUM NO. 1

Request for Proposals (RFP) No. 007-25

Non-Emergency Medicaid Transportation (NEMT) Services

Sampson County Department of Social Services

Date Issued: September 9, 2025

This Addendum is issued to modify and clarify the Request for Proposals (RFP) for Non-Emergency Medicaid Transportation Services, RFP No. 007-25, originally issued on August 27, 2025.

1. Federal Funding Notice

The services solicited under this RFP will be funded, in whole or in part, by federal funds. As such, all applicable federal laws, regulations, and requirements apply to this procurement and any resulting contract. Vendors and contractors are hereby notified of the following compliance obligations:

a. Federal Regulations

- This procurement is subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200).
- Contractors must maintain records and internal controls sufficient to permit County, State, and Federal audits and reviews.

b. Civil Rights and Equal Opportunity

- Contractors must comply with Title VI of the Civil Rights Act of 1964, as amended, and ensure no person is excluded from participation, denied benefits, or otherwise subjected to discrimination under this program on the grounds of race, color, national origin, sex, age, or disability.
- Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act (ADA), and applicable nondiscrimination laws apply.

c. Debarment and Suspension

- Contractors must certify that they are not debarred or suspended from participation in federal programs (2 C.F.R. Part 180).

d. Lobbying Restrictions

- Pursuant to the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352), contractors must certify that no federal funds have been paid or will be paid to influence a federal agency or member of Congress in connection with this contract.

e. Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 3701–3708)

- Contractors must comply with federal labor standards, including compensation for overtime hours worked over 40 hours per week.

f. Clean Air Act & Federal Water Pollution Control Act

- For contracts over \$150,000, contractors must comply with applicable standards, orders, and regulations relating to the Clean Air Act and the Federal Water Pollution Control Act.

g. Employment Eligibility (E-Verify)

- Contractors must comply with state and federal immigration laws, including E-Verify for employment authorization of personnel.

h. Record Retention and Audit Access

- All federally funded procurements are subject to record retention requirements (2 C.F.R. §§ 200.334–338), requiring contractors to retain all records for at least three (3) years after final payment.

- Contractors must agree to provide access to their books, documents, papers, and records to the County, the State of North Carolina, and federal oversight agencies as required.

i. Flow-Down Requirements

- Federal funding requirements flow down to all subcontractors and subconsultants engaged by the contractor. Compliance with these provisions is mandatory.

2. Vendor Acknowledgment

All proposers must acknowledge receipt of this Addendum by signing below and submitting this page with their proposal. Failure to acknowledge this Addendum MAY be cause for rejection of the proposal.

ACKNOWLEDGMENT OF ADDENDUM NO. 1

We, the undersigned, acknowledge receipt of Addendum No. 1 to RFP No. 007-25 and understand that it is now part of the RFP.

Firm Name: _____

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

Issued By:

Lavelle Jackson

Purchasing & Contracting Officer

Sampson County Finance Department