



NCHCFA
NORTH CAROLINA
HEALTH CARE FACILITIES ASSOCIATION

Advancing Skilled Nursing Care Since 1955

The following questions were received regarding the NCHCFA PPE Grant. Answers are provided for each question.

Please note that bids are due no later than 5:00 PM on September 4, 2020.

1. On the PPE project will the winning manufacturer and/or distributor bill the association in one invoice or will the association require an invoice for each shipment? *An invoice is not required for each shipment. Multiple shipments can be combined in a single invoice.*
2. Are payment terms based on delivery of individual facility orders? *Payments for shipped items will be issued by NCHCFA within 30 days of receiving an invoice. Prior to payment, NCHCFA will confirm delivery of items with providers. Per question 1, multiple shipments can be combined onto a single invoice.*
3. Regarding direct shipping to specified nursing facilities. Can you provide any guidance on an intended delivery schedule? For instance, if it is NCHCFA's intention to purchase 200,000 masks from a supplier and those are available to ship, would that be delivered in one distribution shipment to facilities? If not, what would the intended delivery schedule be. *The intent is to deliver the contracted items to providers as soon as they become available. Per grant restrictions, all items must be delivered no later than December 30, 2020.*