QUALITY
EDUCATION ACADEMY

Invitation for BID

Food Products, Nonfood Supplies, Cleaning Chemicals and Fluid Milk

Solicitation event	Schedule and location
Public release	Monday, November 9, 2026
Deadline for written questions	Friday, December 18, 2026.
Sealed bids due	Thursday, January 14, 2027, at 5:00 p.m. Eastern Time.
Public opening	February 1, 2027
Award announcement	Monday, February 1, 2027, subject to Board approval.
Contract period	March 1, 2027 through June 30, 2028. Up to three optional one-year renewals, subject to annual review. See Section 12.
Bid delivery and written questions	Attn. School Nutrition Administrator, 5012-D Lansing Drive, Winston-Salem, NC 27105. Questions by email to cjordan@qeschools.org.

Lots available for bid

A. Food products • B. Nonfood supplies • C. Cleaning chemicals • D. Fluid milk

This institution is an equal opportunity provider.

Bid Instructions and Award

1. Public notice and questions

QEA will advertise this IFB and provide qualified vendors adequate time to respond. Submit written questions to the contact on the cover. QEA will post written addenda at qeschools.org and distribute them to known recipients. Written addenda are the official changes to the bid. Acknowledge each addendum on the certification form.

2. Submission and opening

Submit one signed original, the completed price schedule for each lot offered, and the supporting documents listed on the certification form. Mark the sealed envelope “IFB School Nutrition,” with the vendor name and lots offered. Deliver it to the address on the cover by the deadline. The SFA will record receipt and open timely bids publicly at the announced time and location. Late bids and bids submitted by email or fax are ineligible. Bids remain valid for 60 calendar days after opening.

3. Specifications and equivalents

The descriptions and packs in the price schedule establish the basis for comparison. QEA accepts equivalent products that meet all stated requirements. Identify the offered manufacturer, product code, pack, and any variance with supporting documentation. Quote the required pack or provide a unit conversion and a price for the equivalent bid pack. QEA may seek clarification without allowing material changes to the bid.

4. Evaluation and award

QEA will award each lot separately to the lowest-priced responsive and responsible bidder, based on the sum of approved estimated quantities multiplied by delivered unit prices. Bid every required line in each offered lot. Unit prices govern extensions. Quote all freight, fuel, delivery, packaging and other charges in the unit price. Identify any taxes separately. QEA will check ability to meet product, delivery, documentation and contract requirements, and verify eligibility. QEA may reject any or all bids with a documented reason and will give bidders written notice of award or non-award. An award takes effect once approved by the Board and executed in writing.

5. Protests

Submit a signed written protest to Christina Jordan: cjordan@qeschools.org within Thursday, January 14, 2027 . Include the IFB number, facts, grounds, supporting documents and requested remedy. QEA will issue a written determination under its Board-approved procurement procedures.

6. Conference and site information

Pre-bid conference or site visit: Confirm receiving conditions using the written question process. Quality Education Academy 5012D Lansing Drive Winston-Salem, NC 27105

7. Ordering and receiving

QEA will place orders through purchase orders or other written releases issued by an authorized representative. Deliver to the commercial kitchen at 5012-D Lansing Drive, Winston-Salem, NC 27105, and to any additional confirmed site listed in the delivery schedule. The schedule will specify lots, receiving doors, windows, delivery days and closures for each site. Obtain signed receiving confirmation. Quantities are estimates. QEA purchases based on actual needs and guarantees no minimum volume.

8. Product condition and documentation

Deliver food in intact, properly labeled packaging and maintain the cold chain. Deliver refrigerated foods at 41°F or below unless a different temperature is permitted by applicable law and QEA has specified it. Deliver frozen products frozen solid. Provide lot codes and use-by dates where applicable. Provide ingredient statements, Nutrition Facts, allergen disclosures and manufacturer specifications for food, plus valid CN labels or signed Product Formulation Statements where needed to support meal crediting. Provide Safety Data Sheets, label and dilution instructions for applicable chemicals. Identify major allergens, including sesame.

9. Substitutions and recalls

Notify QEA promptly if a product cannot be supplied. Request written approval before shipping a substitute, with price, pack, country-of-origin information and equivalent nutrition, crediting and allergen documentation where applicable. Unauthorized, damaged, out-of-specification or unsafe products may be refused or returned at vendor expense. Promptly notify QEA of recalls, identify affected lots and delivery dates, and coordinate pickup, replacement or credit.

10. Buy American

To the maximum extent practicable, supply domestic agricultural commodities or food products under 7 CFR 210.21(d) and 7 CFR 220.16(d). A domestic commodity is produced in the United States. A domestic food product is processed in the United States substantially using agricultural commodities produced here (over 51 percent). Identify origin and provide documentation on request. Before shipping a non-domestic item, obtain QEA's written approval and supply the proposed item, origin, quantity, price, domestic alternatives and evidence supporting a permitted availability or significant cost exception. QEA tracks exceptions, including applicable FAR-listed products, and monitors the cap across the SFA's total annual commercial food costs (10 percent through school year 2027–28, 8 percent beginning school year 2028–29, and 5 percent beginning school year 2031–32, subject to any authorized accommodation).

11. Pricing, invoicing and credits

Bid prices are firm throughout the initial term and any exercised renewal. No escalation or de-escalation applies. QEA will use the same delivered unit prices to evaluate competing bids and to price orders during any renewal. Invoice by purchase order, delivery date and location, with item and quantity, contracted unit price, extensions and applicable tax shown separately. All discounts, rebates, refunds and credits attributable to QEA purchases accrue to QEA and must be itemized on an invoice or credit memo. QEA pays after receipt, acceptance and verification of a correct invoice.

336 - 744 - 7138
336 - 666 - 2323 FAX
www. qeschools.org
qualityeducation@qeschools.org
5012-D Lansing Drive
Winston- Salem, NC 27105

QUALITY
EDUCATION ACADEMY

Contract Terms and Certifications

12. Contract documents and term

The executed award, this IFB and its addenda, accepted schedules and approved equivalents form the contract. Changes require a signed written amendment by authorized parties and must stay within the competed scope. The initial contract term runs from March 1, 2027 through June 30, 2028. QEA may renew each awarded lot for up to three successive one-year periods by mutual written agreement. The renewal periods are July 1, 2028 through June 30, 2029, July 1, 2029 through June 30, 2030, and July 1, 2030 through June 30, 2031.

QEA will document an end-of-school-year review each year, beginning in June 2027, covering vendor performance, pricing and continued need. Before any renewal, QEA will also verify available funds and obtain the required approvals. Each renewal must be signed by both parties before the current term expires. Renewals are optional and subject to the original bid terms and scope.

13. Remedies and termination

For nonperformance, QEA may reject goods, require replacement or credit, and recover reasonable cover costs and other remedies available by law. QEA may give written notice describing the default and allow ten calendar days to cure, or a shorter period if needed for health or safety. QEA may suspend deliveries immediately for safety and terminate by written notice for uncured default. QEA may terminate for convenience with 30 days' written notice and pay for conforming goods accepted through the effective date, subject to applicable law.

14. Integrity, eligibility and records

The vendor must maintain ethical practices and disclose actual or potential conflicts. QEA will verify suspension and debarment eligibility, including SAM.gov for covered transactions, and may require certification or other evidence under 2 CFR parts 180 and 417. The vendor shall allow QEA, NC DPI, USDA and authorized auditors access to pertinent records and retain them at least three years after final contract payment and any renewal, longer if an audit, claim or litigation is unresolved or another applicable rule requires it.

15. Federal provisions

The vendor shall comply with applicable provisions of 2 CFR 200.327 and Appendix II to Part 200. For awards exceeding $150,000, the vendor shall comply with the Clean Air Act and Federal Water Pollution Control Act, report violations to QEA and the appropriate EPA regional office and federal awarding agency, and flow the provision down as applicable. For bids exceeding $100,000, submit the Byrd Anti-Lobbying certification under 31 U.S.C. § 1352 and SF-LLL if required. Comply with applicable recovered-materials

requirements under 2 CFR 200.323, covered telecommunications restrictions under 2 CFR 200.216 and domestic preferences under 2 CFR 200.322 as applicable and consistent with program-specific Buy American requirements.

16. State, campus and civil rights provisions

The vendor shall comply with applicable civil rights and nondiscrimination laws, applicable Iran Divestment Act requirements under N.C.G.S. Chapter 147, Article 6E, and campus-access requirements including N.C.G.S. § 14-208.18 as applicable. Delivery personnel must follow the school's check-in and receiving procedures. QEA encourages participation by small, minority-owned, women-owned and other historically underutilized businesses, consistent with applicable law.

17. Insurance

Provide evidence of [QEA-approved coverage types, limits and timing] before contract execution.

QUALITY
EDUCATION ACADEMY

Bidder Response and Certification

Complete and sign this page. Attach one completed schedule for each lot offered and acknowledge all addenda.

Bidder information	Response
Legal business name and mailing address	
Contact name, phone and email	
Lots offered	A ___ B ___ C ___ D ___
Addenda acknowledged by number and date	
Delivery contact and emergency recall contact	
References and ability to meet delivery requirements	[Attach two comparable institutional references and a delivery capability statement.]

Attachments

Include completed price schedules, proposed equivalents with pack conversions, food product and chemical documentation applicable to the items bid, and any required eligibility and lobbying certifications. Identify in writing any exceptions to the stated terms. A material exception may make the bid nonresponsive.

Vendor certification

By signing, the vendor certifies that the bid was prepared independently and without collusion, that it has disclosed any actual or potential conflict of interest known to it, and that the information submitted is accurate. The vendor affirms that it and its principals are eligible to participate in covered transactions or has disclosed any exception in writing. The signatory is authorized to bind the vendor and agrees to the IFB, written addenda and any accepted exceptions expressly incorporated into the award.

Authorized bidder signature

Signature _____ Date _____
Printed name and title _____

QEA acceptance

Awarded lots _____ Award date _____
Authorized signature _____ Name/title _____

QUALITY
EDUCATION ACADEMY

Attachment A1 Food Products

Quote delivered prices for each listed line. Provide offered product and pack details with the bid. Attach equivalency and country-of-origin information, where applicable.

See Attachment A2 for the remaining Lot A lines.

Required product or specification	Bid pack or unit	Estimated qty	Offered make / code / pack	Unit price	Extended price	Origin or N/A
Orange juice, 100%, frozen, individual cup	72 × 4 fl oz					
Apple juice, 100%, frozen, individual cup	72 × 4 fl oz					
Tropical fruit mix, canned, no added sugar	6 × #10can					
Diced peaches, canned, no added sugar	6 × #10can					
Unsweetened applesauce, canned	6 × #10 can					
Apple oatmeal bar, individually wrapped. Submit grain crediting.	216 × 1.2 oz					
Cinnamon cereal bar, individually wrapped. Submit grain crediting.	96 × 1.42 oz	[QEA]				
Whole grain-rich apple cinnamon muffin. Submit grain crediting.	96 × 2oz	[QEA]				
White quick grits	8 × 5lb	[QEA]				
Frozen biscuit dough, Southern style	216 × 2.2oz	[QEA]				
Fully cooked turkey sausage patty, about 1.5 oz	1 × 10lb	[QEA]				
Whole grain-rich sliced hamburger bun. Provide documentation for 2 oz eq grain per bun.	[confirm pack]	[QEA]				
Hinged sliced hot dog bun, 6 inches	12 × 12cnt	[QEA]				

336 - 744 - 7138
336 - 666 - 2323 FAX
www. qeschools.org
qualityeducation@qeschools.org
5012-D Lansing Drive
Winston- Salem, NC 27105

QUALITY
EDUCATION ACADEMY

Attachment A2 Food Products

Quote delivered prices for each listed line. Provide offered product and pack details with the bid. Attach equivalency and country-of-origin information, where applicable.

Enter the combined total for Attachments A1 and A2 below.

Required product or specification	Bid pack or unit	Estimated qty	Offered make / code / pack	Unit price	Extended price	Origin or N/A
Chicken breast fajita strips. Submit meat crediting.	2 × 5lb	[QEA]				
Breaded chicken nuggets, about 1.1 oz each. Submit crediting.	2 × 5lb	[QEA]				
Breaded chicken tenders. Submit crediting for 2 oz eq M/MA and 1 oz eq grain per two pieces.	2 × 5lb	[QEA]				
Raw ground beef, 81% lean and 19% fat, 10-lb tubes	[confirm tubes/case]	[QEA]				
All-beef frank, 6 inches, 8 per pound	2 × 5lb	[QEA]				
Mozzarella string cheese, individually wrapped, 1 oz	168 × 1oz	[QEA]				
Canned spaghetti sauce with beef. Submit crediting if used.	6 × #10can	[QEA]				
Premium IQF broccoli florets	12 × 2lb	[QEA]				
IQF Grade A whole-kernel corn	1 × 20lb	[QEA]				
IQF smooth sliced carrots	1 × 20lb	[QEA]				
Fresh shredded iceberg lettuce, 1/8-inch cut	4 × 5lb	[QEA]				
Fresh lettuce salad mix. Submit blend and ingredients.	4 × 5lb	[QEA]				
Fresh shredded green cabbage	4 × 5lb	[QEA]				
Canned vegetarian baked beans	6 × 117oz	[QEA]				
White corn tortilla chips. Submit grain crediting.	8 × 16oz	[QEA]				

Lot total $ _____

336 - 744 - 7138
336 - 666 - 2323 FAX
www. qeschools.org
qualityeducation@qeschools.org
5012-D Lansing Drive
Winston- Salem, NC 27105

QUALITY
EDUCATION ACADEMY

Attachment B Nonfood Supplies

Quote delivered prices for each listed line. Provide offered product and pack details with the bid. Attach equivalency and country-of-origin information, where applicable.

Required product or specification	Bid pack or unit	Estimated qty	Offered make / code / pack	Unit price	Extended price	Origin or N/A
Molded fiber food trays. Confirm compartments and dimensions.	4 × 115ea	[QEA]				
Black 60-gallon trash can liners	10 × 10cnt	[QEA]				
Medium-weight plastic teaspoons, 5.5-inch	1 × 1000cnt	[QEA]				
Medium-weight plastic forks, about 5.9-inch	1 × 1000cnt	[QEA]				
Medium-weight plastic spoons, about 5.6-inch	10 × 100cnt	[QEA]				
White single-ply multifold paper towels	16 × 250cnt	[QEA]				
Powder-free nitrile foodservice gloves, medium	4 × 100cnt	[QEA]				
Powder-free nitrile foodservice gloves, extra-large	4 × 100cnt	[QEA]				
Standard-duty 18-inch aluminum foil roll	1 × 500ft	[QEA]				
18-inch foodservice plastic film roll	1 × 2000ft	[QEA]				

Lot total $ _____

336 - 744 - 7138
336 - 666 - 2323 FAX
www. qeschools.org
qualityeducation@qeschools.org
5012-D Lansing Drive
Winston- Salem, NC 27105

QUALITY
EDUCATION ACADEMY

Attachment C Cleaning Chemicals

Quote delivered prices for each listed line. Provide offered product and pack details with the bid. Attach equivalency and country-of-origin information, where applicable.

Provide SDS and product label and identify dilution, intended use and compatibility for each offered product.

Required product or specification	Bid pack or unit	Estimated qty	Offered make / code / pack	Unit price	Extended price	Origin or N/A
Manual pot and pan detergent for commercial foodservice	4 × 1gal	[QEA]				
Food-contact surface sanitizer for manual warewashing. Provide EPA registration, label and test-strip compatibility.	[confirm chemistry and pack]	[QEA]				
Commercial kitchen degreaser. Provide SDS and label.	[confirm pack]	[QEA]				

Lot total $ _____

Delivery schedule for Lots A B and C

Receiving location	Lots	Delivery instructions
QEA commercial kitchen, 5012-D Lansing Drive, Winston-Salem, NC 27105	A, B, C	[Confirm receiving entrance, delivery days, windows and school closures.]

Attachment D Fluid Milk

Quote delivered prices for each listed line. Provide offered product and pack details with the bid. Attach equivalency and country-of-origin information, where applicable.

Quote per 8-fluid-ounce carton, including delivery. State cartons per case and submit current labels. Estimates are based on prior use and are subject to QEA confirmation before issue.

Required product or specification	Bid pack or unit	Estimated qty	Offered make / code / pack	Unit price	Extended price	Origin or N/A
Unflavored 1% low-fat Grade A pasteurized milk	1 carton, 8 fl oz	28,650				
Flavored fat-free Grade A pasteurized chocolate milk, maximum 10 g added sugar per 8 fl oz	1 carton, 8 fl oz	45,348				

Lot total $ _____

QUALITY
EDUCATION ACADEMY

Milk delivery and freshness

Deliver refrigerated milk in sealed, date-coded single-service cartons. Identify remaining shelf life at delivery and proposed delivery frequency. QEA will specify approved receiving sites, minimum remaining shelf life and delivery windows in the final delivery schedule.

Proposed receiving site	Bid details for QEA to confirm
Quality Education Academy	5012-D Lansing Drive, Winston-Salem, NC 27105. Confirm receiving door, days, windows and site allocation.
Quality Education Institute	[Confirm whether this is a separate current milk delivery site. Enter address, receiving door, days, windows and expected volume if applicable.]

QUALITY
EDUCATION ACADEMY

Internal Release Checklist

QEA staff use this page to finalize the packet. Remove it from the public solicitation.

Confirm term and authority

NC DPI publicly provides its October 2025 Procurement Plan Template and a Procurement Checklist. This working IFB follows that checklist and QEA's 2018 cover. Check the transition from the current contracts and verify the Board-approved plan, threshold and approval authority. Document the full-term estimate and procurement method before posting. Document why lots are bid together or separately and retain unrestricted competition.

Complete the price schedules

The Performance Foodservice report covers July 1, 2024 to March 1, 2025 as shown in the report filters and includes both school and daycare accounts. The draft uses selected school-account items and case formats as specification starting points. Complete full-term estimated quantities for every line, finish or remove placeholders, and reconcile the proposed lines against current menus, recipes, the four- and five-day service calendar, purchase history and participation. Verify all current pack sizes. In particular, confirm unsweetened applesauce, no-added-sugar fruit, bun crediting and chemical compatibility. Use current nutrition documentation to plan for the July 1, 2027 weekly added-sugar and sodium changes.

Validate the milk forecast

PET Dairy reported 45,348 chocolate skim cartons and 28,650 plain 1% cartons across two ship-to accounts from June 2025 through May 2026. Plain milk was 14,000 cartons at Quality Education Academy and 14,650 at Quality Education Institute. The combined historical total was 73,998 cartons. The report also lists two quarts of heavy cream, excluded from the milk cartons. Confirm school-program eligibility and delivery addresses for both accounts, current milk choices, shelf life, service days and site-specific quantities.

Finish the public packet

Set the public opening date, time and room, and posting outlet. Finalize receiving and contact details, insurance, payment terms, and the protest procedure. Use the adopted plan and applicable notice periods, including at least seven full days between notice and opening where N.C.G.S. § 143-129 applies. Confirm the appropriate USDA civil rights statement for the published materials. Attach the applicable federal and state certification forms, including the signed lobbying form for covered bids. Remove bracketed instructions and all working-draft footers before publication.

QUALITY
EDUCATION ACADEMY

Keep the procurement record

Retain the completed, signed DPI checklist, estimate, advertisement and distribution log, conflicts and eligibility checks, bids, opening record, signed tabulation, Board action, award and non-award notices, executed contract, invoices, credits and written substitutions. Keep records for applicable federal, state and QEA periods and through any unresolved review, claim or litigation.

QUALITY
EDUCATION ACADEMY

Internal Quantity Planning Reference

QEA staff use this page to build full-term bid quantities. Remove it from the public solicitation.

Selected historical lines for QEA school account 02154. The Performance Foodservice report filters cover July 1, 2024 to March 1, 2025. Quantities below are reported ordering units for that period, which typically represent the listed case pack. Verify the purchase unit, current case pack and product match before converting usage to a full-term estimate.

Lot	Historical SKU	Comparable bid line	Historical pack	Units
A	64146	Orange juice, 100%, frozen, individual cup	72 × 4oz	299
A	64164	Apple juice, 100%, frozen, individual cup	72 × 4oz	299
A	11196	Tropical fruit mix, canned, no added sugar	6 × #10can	63
A	14380	Diced peaches, canned, no added sugar	6 × #10can	24
A	85632	Apple oatmeal bar, individually wrapped	216 × 1.2oz	35
A	BD896	Cinnamon cereal bar, individually wrapped	96 × 1.42oz	31
A	F4488	Whole grain-rich apple cinnamon muffin	96 × 2oz	22
A	18880	White quick grits	8 × 5lb	6
A	71260	Frozen biscuit dough, Southern style	216 × 2.2oz	33
A	97542	Fully cooked turkey sausage patty, about 1.5 oz	1 × 10lb	45
A	D1884	Hinged sliced hot dog bun, 6 inches	12 × 12cnt	35
A	HC322	Chicken breast fajita strips	2 × 5lb	34
A	BF324	Breaded chicken nuggets, about 1.1 oz each	2 × 5lb	60
A	AL462	Breaded chicken tenders	2 × 5lb	27
A	41764	All-beef frank, 6 inches, 8 per pound	2 × 5lb	71
A	H5910	Mozzarella string cheese, individually wrapped, 1 oz	168 × 1oz	1
A	D2096	Canned spaghetti sauce with beef	6 × #10can	27
A	61174	Premium IQF broccoli florets	12 × 2lb	36
A	61114	IQF Grade A whole-kernel corn	1 × 20lb	29
A	57966	IQF smooth sliced carrots	1 × 20lb	24
A	82660	Fresh shredded iceberg lettuce, 1/8-inch cut	4 × 5lb	31
A	LN372	Fresh lettuce salad mix	4 × 5lb	40
A	LN364	Fresh shredded green cabbage	4 × 5lb	13
A	11064	Canned vegetarian baked beans	6 × 117oz	37
A	P5334	White corn tortilla chips	8 × 16oz	10
B	T0618	Molded fiber food trays	4 × 115ea	102
B	JC348	Black 60-gallon trash can liners	10 × 10cnt	83
B	CA186	Medium-weight plastic teaspoons, 5.5-inch	1 × 1000cnt	37
B	CA132	Medium-weight plastic forks, about 5.9-inch	1 × 1000cnt	22
B	CA192	Medium-weight plastic spoons, about 5.6-inch	10 × 100cnt	18
B	DT322	White single-ply multifold paper towels	16 × 250cnt	36

336 - 744 - 7138
336 - 666 - 2323 FAX
www. qeschools.org
qualityeducation@qeschools.org
5012-D Lansing Drive
Winston- Salem, NC 27105

Lot	Historical SKU	Comparable bid line	Historical pack	Units
B	DV406	Powder-free nitrile foodservice gloves, medium	4 × 100cnt	6
B	DV410	Powder-free nitrile foodservice gloves, extra-large	4 × 100cnt	16
B	83224	Standard-duty 18-inch aluminum foil roll	1 × 500ft	3
B	83234	18-inch foodservice plastic film roll	1 × 2000ft	3
C	DT438	Commercial manual pot and pan detergent	4 × 1gal	5

336 - 744 - 7138
336 - 666 - 2323 FAX
www. qeschools.org
qualityeducation@qeschools.org
5012-D Lansing Drive
Winston- Salem, NC 27105

QUALITY
EDUCATION ACADEMY

Proposed QEA Procurement Thresholds

For Board consideration. This page is for QEA staff and belongs with the procurement plan discussion. Remove it from the public IFB.

Proposed language for the Board plan

QEA will use the most restrictive applicable federal, state, or Board-approved threshold. For School Nutrition purchases of goods and routine supplies, QEA proposes a local formal procurement trigger of $90,000. A lower applicable threshold controls. QEA will document the estimated aggregate value of the procurement over the full term, including any priced renewal options, before selecting a method. QEA will not divide related purchases to avoid a procurement threshold.

Proposed amounts	Procurement method and records
$15,000 or less	Micro-purchase, when permitted. Document price reasonableness and distribute purchases equitably among qualified suppliers to the extent practicable. Use the NC DPI Micro-Purchase Log.
Over $15,000 and under $90,000	Informal competitive quotes. Follow the NC DPI Informal Procurement Log instructions and solicit at least three quotes. Document requests, responses, price comparison, and award.
$90,000 or more	Formal procurement. Use a sealed IFB when specifications are clear and award is principally based on price. Publicly advertise, document the opening and evaluation, and retain the signed award record.

Apply to the November 30 IFB

Use the threshold in effect under the currently adopted plan and applicable requirements for this solicitation. Document the estimated value of the full four-lot procurement with current prices and projected quantities for the initial term and all three renewal options. Use the lot estimates to compare bids and support separate awards. Retain the Board adoption record if QEA adopts these proposed thresholds.

References for the Board record

NC DPI October 2025 School Nutrition Procurement Plan Template and January 2026 Micro-Purchase Log. See also 2 CFR 200.320 and N.C.G.S. § 143-129 as applicable.