

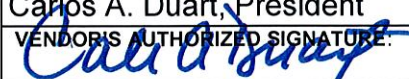
**STATE OF NORTH CAROLINA
Department of Public Safety**

Refer <u>ALL</u> Inquiries regarding this IFB to: angie.dunaway@ncdps.gov	Invitation for Bids #: 19-IFB-015121-DAD
	Bids will be publicly opened: August 10, 2020 at 2:00 PM ET
Contract Type: Open Market	Using Agency: NCDPS – Emergency Management
Commodity No. and Description: 9313 Humanitarian Aid & Relief	Requisition No.: n/a

EXECUTION

In compliance with this Invitation for Bids (IFB), and subject to all the conditions herein, the undersigned Vendor 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, the undersigned Vendor certifies that this 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. 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 Bid, 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-Vendors for any Contract awarded as a result of this IFB, 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. 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 this response to the IFB, the undersigned certifies, 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. *As required by the Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended), the undersigned vendor certifies that by applying or bidding for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C § 1352. Each tier shall also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.* Furthermore, by executing this Bid, the undersigned acknowledges that this IFB and any contract(s) awarded pursuant to this IFB are being procured pursuant to 2 CFR §§ 200.317-200.326 and agrees to be bound by all terms and conditions of this IFB and the contract.

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

COMPLETE/FORMAL NAME OF VENDOR: CDR Maguire, Inc.		
STREET ADDRESS: 3800 Esplanade Way, Suite 108	P.O. BOX:	ZIP: 32311
CITY & STATE & ZIP: Tallahassee, Florida 32311	TELEPHONE NUMBER: 786-235-8534	TOLL FREE TEL. NO:
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE:		
PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF VENDOR: Carlos A. Duarte, President	FAX NUMBER: 786-235-8501	
VENDOR'S AUTHORIZED SIGNATURE: 	DATE: 8/7/2020	EMAIL: carlos.duarte@cdrmaguire.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 IFB.

ACCEPTANCE OF BID

If any or all parts of this Bid are accepted by the State of North Carolina, an authorized representative of the Department of Public Safety shall affix his/her signature hereto and this document and all provisions of this Invitation for Bid along with the Vendor Bid response and the written results of any negotiations shall then constitute the written agreement between the Vendor and the Activating Entity. 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 accepted and Contract awarded this 10th day of September, 2020, as indicated on the attached certification, by Angela Dunaway (Authorized Representative of the NC Department of Public Safety)

POINT OF CONTACT FOR ALL CONTRACT RELATED ISSUES:

CONTACT NAME	TELEPHONE NUMBER	E-MAIL
Carlos A. Duarte	786-235-8534	carlos.duarte@cdrmaguire.com

CONTACT INFORMATION FOR TRANSMITTING THE NOTICE TO PROCEED:

CONTACT NAME	TELEPHONE NUMBER	E-MAIL
Roy E. Dunn	786-235-8534	EMinfo@cdrmaguire.com

**PROJECT MANAGER TO BE PLACED IN THE ACTIVATING REGION
WITHIN 24 HOURS OF RECEIPT OF THE WRITTEN NOTICE TO PROCEED:**

REGION	CONTACT NAME	TELEPHONE NUMBER	E-MAIL
1	Frank Day	786-235-8534	EMinfo@cdrmaguire.com
2	Jared George	786-235-8534	EMinfo@cdrmaguire.com
3	Lisa Harshman	786-235-8534	EMinfo@cdrmaguire.com
4	David Papin	786-235-8534	EMinfo@cdrmaguire.com
5	Sean Marr	786-235-8534	EMinfo@cdrmaguire.com
6	Ronna Bennett	786-235-8534	EMinfo@cdrmaguire.com
7	Joe Shiver	786-235-8534	EMinfo@cdrmaguire.com
8	Charston Hoskin	786-235-8534	EMinfo@cdrmaguire.com
9	Brandi Davis	786-235-8534	EMinfo@cdrmaguire.com
10	Don Day	786-235-8534	EMinfo@cdrmaguire.com

POSITIONS	Hourly Rate
Project Manager	\$ 25.00
Operations Manager	\$ 25.00
Scheduler/Expeditors	\$ 25.00
GIS Analyst	\$ 25.00
Field Supervisors	\$ 50.00
Debris Site/Tower Monitors	\$ 40.00
Environmental Specialist	\$ 40.00
Project Inspectors (Citizen Drop-Off Site Monitors)	\$ 37.00
Load Ticket Data Entry Clerks (QA/QC)	\$ 25.00
Billing/Invoice Analysts	\$ 25.00
Administrative Assistants	\$ 14.00
Field Coordinators (Crew Monitors)	\$ 40.00
TOTAL	\$ 371.00

OTHER REQUIRED POSITIONS
(Include Title)

TOTAL \$ -