


**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: Thompson Consulting Services, LLC		
STREET ADDRESS: 1135 Townpark Avenue, Suite 2101	P.O. BOX:	ZIP: 32746
CITY & STATE & ZIP: Lake Mary, FL 32746	TELEPHONE NUMBER: 407-792-0018	TOLL FREE TEL. NO:
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE:		
PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF VENDOR: Jon Hoyle, President	FAX NUMBER: 407-878-7858	
VENDOR'S AUTHORIZED SIGNATURE: 	DATE: 8/5/2020	EMAIL: jhoyle@thompsoncs.net

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 <u>10th</u> day of <u>September</u> , 20 <u>20</u> , as indicated on the attached certification, by <u>Angie Dunaway</u> (Authorized Representative of the NC Department of Public Safety)

POINT OF CONTACT FOR ALL CONTRACT RELATED ISSUES:

CONTACT NAME	TELEPHONE NUMBER	E-MAIL
Jon Hoyle	office: 407-792-0018 cell: 321-3032543	jhoyle@thompsoncs.net

CONTACT INFORMATION FOR TRANSMITTING THE NOTICE TO PROCEED:

CONTACT NAME	TELEPHONE NUMBER	E-MAIL
Jon Hoyle	office: 407-792-0018 cell: 321-3032543	jhoyle@thompsoncs.net

**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	Ted Sowinski	407-792-0018	tsowinski@thompsoncs.net
2	Raul Cardenas	407-792-0018	rcardenas@thompsoncs.net
3	Tommy Dorsey	407-792-0018	tdorsey@thompsoncs.net
4	Keith Forrester	407-792-0018	kforrester@thompsoncs.net
5	Gary Brooks	407-792-0018	gbrooks@thompsoncs.net
6	Jeff Hollis	407-792-0018	jhollis@thompsoncsnet
7	Paul Lehman	407-792-0018	plehman@thompsoncs.net
8	Connie Stewart	407-792-0018	cstewart@thompsoncs.net
9	Kevin Parker	407-792-0018	kparker@thompsoncs.net
10	Andrew Sowell	407-792-0018	asowell@thompsoncs.net

REGION	CONTACT NAME	TELEPHONE NUMBER	E-MAIL
11	Tiffany Thompson	407-792-0018	tthompson@thompsoncs.net
12	Collin Keogh	407-792-0018	ckeogh@thompsoncs.net
13	Jason Tasler	407-792-0018	jtasler@thompsoncs.net

6.2 DISPUTE RESOLUTION

The Vendor, Activating Entity, and State agree that it is in their mutual interest to resolve disputes informally. A claim by the Vendor shall be submitted in writing to the Activating Entity’s designee for resolution. A claim by the State shall be submitted in writing to the Vendor’s Project Manager and Activating Entity for resolution. The Vendor, Activating Entity or State shall negotiate in good faith and use all reasonable efforts to resolve such dispute(s). During the time the Vendor, Activating Entity, or State are attempting to resolve any dispute, each shall proceed diligently to perform their respective duties and responsibilities under this Contract or under the PA program. If a dispute cannot be resolved between the Vendor, Activating Entity or State within thirty (30) days after delivery of notice, either entity may elect to exercise any other remedies available under this Contract, or at law. This term shall not constitute an agreement by either entity to mediate or arbitrate any dispute.

6.3 CONTRACT CHANGES

Contract changes, if any, over the life of the contract shall be implemented by contract amendments agreed to in writing by the Activating Entity, Vendor and State.

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PRICING

POSITIONS	Hourly Rate
Project Manager	\$ 75.00
Operations Manager	\$ 62.50
Scheduler/Expeditors	\$ -
GIS Analyst	\$ 55.00
Field Supervisors	\$ 49.00
Debris Site/Tower Monitors	\$ 31.00
Environmental Specialist	\$ 55.00
Project Inspectors (Citizen Drop-Off Site Monitors)	\$ 25.00
Load Ticket Data Entry Clerks (QA/QC)	\$ -
Billing/Invoice Analysts	\$ 55.00
Administrative Assistants	\$ 18.00
Field Coordinators (Crew Monitors)	\$ 32.00
TOTAL	\$ 457.50

OTHER REQUIRED POSITIONS
(Include Title)

Automated Debris Management System	\$ 2.50
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Note: Automated Debris Management System (ADMS) will be used as alternative delivery to the Scheduler/Expeditor and the Load Ticket Data Entry Clerk (QA/QC) positions. Automation and technology provided by ADMS eliminate the need for these positions and will not be billed to the Activating Entities.

TOTAL	\$ 2.50
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