

## STATE OF NORTH CAROLINA DEPARTMENT OF PUBLIC SAFETY

Refer <u><b>ALL</b></u> Inquiries regarding this IFB to the procurement lead through the Message Board in the Sourcing Tool. See section 2.6 for details: Tim Pendergrass	Invitation for Bid #: <b>19-IFB-1586245803-PTW</b>
	Bids will be publicly opened: <b>July 18, 2025, at 2:00pm, ET</b> Meeting ID: 260 874 646 991 1 Passcode: hD6HT92e
Using Agency: <b>NCDPS: Emergency Management</b>	Commodity No. and Description: <b>771116 Environmental Rehabilitation</b>
Requisition No.: <b>RQ202745</b>	

### EXECUTION

In compliance with this Invitation for Bid (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 understands that false certification is a Class I felony and certifies that:

- this bid is submitted competitively and without collusion (G.S. 143-54),
- 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
- it is not an ineligible Vendor as set forth in G.S. 143-59.1.

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.

As required by Executive Order 24 (2017), the undersigned vendor certifies will comply with all Federal and State requirements concerning fair employment and that it does not and will not discriminate, harass, or retaliate against any employee in connection with performance of any Contract arising from this solicitation.

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 contracts; 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 Vendor's entire organization and its employees or agents, that Vendor is not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

By executing this bid, Vendor certifies that it has read and agreed to the **INSTRUCTION TO VENDORS** and the **NORTH CAROLINA GENERAL TERMS AND CONDITIONS** incorporated herein. These documents can be accessed from the Ariba Sourcing Tool.

**Failure to execute/sign bid prior to submittal may render bid invalid and it MAY BE REJECTED. Late bids shall not be accepted.**

COMPLETE/FORMAL NAME OF VENDOR: Maybridge Development LLC		
STREET ADDRESS: 109 Hay St, Suite 202	P.O. BOX:	ZIP: 28301
CITY & STATE & ZIP: Fayetteville, NC 28301	TELEPHONE NUMBER: +910-551-9498	TOLL FREE TEL. NO:
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE (SEE INSTRUCTIONS TO VENDORS ITEM #21):		
PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF VENDOR: Latisha Perkins, Founder		FAX NUMBER: N/A

Bid Number: 19-IFB-1586245803-PTW

Vendor: Maybridge Development LLC

VENDOR'S AUTHORIZED SIGNATURE*: <i>Latisha Perkins</i>	DATE: 7/14/2025	EMAIL: lp@maybridgere.com
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**VALIDITY PERIOD**

Offer shall be valid for at least one hundred twenty (120) days from date of bid opening, unless otherwise stated here: \_\_\_\_\_ days, or if extended by mutual agreement of the parties in writing. Any withdrawal of this offer shall be made in writing, effective upon receipt by the agency issuing this IFB.

**ACCEPTANCE OF BIDS**

If your bid is accepted, all provisions of this IFB, along with the written results of any negotiations, shall constitute the written agreement between the parties ("Contract"). The NORTH CAROLINA GENERAL TERMS AND CONDITIONS are incorporated herein and shall apply. Depending upon the Goods or Services being offered, other terms and conditions may apply, as mutually agreed.

**FOR STATE USE ONLY:** Offer accepted and Contract awarded this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, as indicated on

The attached certification, by \_\_\_\_\_.

(Authorized Representative of NC Department of Public Safety)

However, the Activating Entity is not required to forgo the payment and performance bonds if it elects not to do so even if 2 CFR 200.326 does not apply. The provision remains in the contract for the protection of the Activating Entities.

Additionally, the debris monitoring services vendor shall be required to post a **contractual performance bond in the amount of \$1,000,000 prior to execution of the contract** between NCEM and the successful debris monitoring services vendor. Intended awarded Vendors shall only be required to provide one bond to NCEM regardless of the number of geographic regions awarded. This bond shall be made payable to the NCEM on behalf of the entities in the region and shall be called in on behalf of an Activating Entity if a Vendor fails to acknowledge and execute, in the prescribed time, a proper Notice to Proceed, or fails to satisfy any other obligations under the contract. This requirement is in addition to the requirement to post the payment and performance bond required herein. **Each Vendor must provide proof of his or her ability to secure this bond at the time of execution of the contract if he or she is determined to be the lowest responsible Vendor meeting bid specifications.**

## 6.0 CONTRACT ADMINISTRATION

All Contract Administration requirements are conditioned on an award resulting from this solicitation. This information is provided for the Vendor's planning purposes.

**6.1 CONTRACT MANAGER** The Vendor shall be required to designate and make available to the State a contract manager. The contract manager shall be the State's point of contact for Contract related issues and issues concerning performance, progress review, scheduling, and service.

Contract Manager Point of Contact	
Name:	Latisha Perkins
Office Phone #:	+910-551-9498
Mobile Phone #:	+910-551-9498
Email:	lp@maybridgere.com

North Carolina Emergency Management is charged with responding to any emergency, man-made or natural, 24 hours a day seven (7) days a week. This requires that the awarded Vendor(s) have personnel, and the capability to respond to order requests after hours, weekends and during holidays. All fields are MANDATORY and must be completed.

ADDITIONAL AGENCY QUESTIONS	VENDOR RESPONSE	
State normal hours of operation	8:00 AM - 5:00 PM	
Provide Support 24/7/365	YES: <input checked="" type="checkbox"/>	NO: <input type="checkbox"/>
Projected Response time - Initial	Within 24 hours of Notice to Proceed	

### POINT OF CONTACT FOR ALL CONTRACT RELATED ISSUES:

CONTACT NAME	TELEPHONE NUMBER	E-MAIL
Mark Santos	+910-551-9498	mark@maybridgere.com

**CONTACT INFORMATION FOR TRANSMITTING THE NOTICE TO PROCEED:**

CONTACT NAME	TELEPHONE NUMBER	E-MAIL
Philip Morato	+910-221-7163	philip@maybridgere.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	Latisha Perkins	+910-551-9498	lp@maybridgere.com
2	Kenny Vann	+803-439-2731	Kenny29871@gmail.com
3	Thea Comoda	+910-778-1976	thea@maybridgere.com
4	Thea Comoda	+910-778-1976	thea@maybridgere.com
5	to be assigned	TBD	TBD
6	to be assigned	TBD	TBD
7	to be assigned	TBD	TBD
8			
9			
10			
11			
12			

REGION	CONTACT NAME	TELEPHONE NUMBER	E-MAIL
13			

24 Hour Emergency and Contract Administration Contract Information		
Provide at least two (2) 24/7 Contacts  emergency contact by which  orders can be placed	Name	Latisha Perkins
	Main Phone Number	+910-551-9498
	Office Phone Number	+910-551-9498
	Mobile Phone Number	+910-551-9498
	Email Address	lp@maybridgere.com
	Name	Philip Morato
	Main Phone Number	+910-221-7163
	Office Phone Number	+910-221-7163
	Mobile Phone Number	+910-221-7163
	Email Address	philip@maybridgere.com

## 6.2 PRICING AND PAYMENT PROCEDURES

The Vendor shall include the bid pricing schedule on the attached Bid Submittal Form based on all categories of work. Except where otherwise specifically provided, all pricing will be unit pricing.

The Activating Entity shall determine at the outset of the contract when the billing cycle for contract payments will begin – either on the contract activation date or date of hazard event declaration. The debris monitoring services vendor shall be expected to mobilize and sustain its workforce in all activating jurisdictions in a region for a period of 90 days and will agree to submit their invoice for reimbursement to the Activating Entity, a week prior to the 90<sup>th</sup> day. An Activating Entity may agree to reimburse the debris monitoring services vendor within a shorter time frame but shall not be contractually required to make any payments in less than 90 days. After the initial 90-day period expires, the Vendor shall be entitled to payment for the first 60 days of work performed by the Vendor for an Activating Entity after the Notice to Proceed provided the Vendor has satisfactorily performed the functions required under the contract. The Activating Entity shall have sole discretion in determining whether the work has been performed to its satisfaction. An example of the payment schedule is listed below:

- Notice to Proceed.
- Debris monitoring services vendor reports to Activating Entity within 24 hours of notice.
- Debris monitoring services vendor submits bill to Activating Entity for first 60-day period within one (1) week of the end of the first 90-day period with same procedure for subsequent 30-day periods during the project.
- At the end of the next 30-day period, the Activating Entity remits payment for the previous 30-day period if satisfactory work has been performed.
- Process continues until work is completed and all payments have been made. By submitting a bid, Vendor acknowledges and accepts these terms.

Payment for work completed may be invoiced monthly after the initial 90-day period from issuance of the Notice to Proceed. Invoices shall be based on reconciled load tickets from the daily reports. All payments will be based on unit pricing submitted by the Vendor in response to this IFB.

The debris monitoring services vendor shall be expected to work diligently and efficiently to complete the debris removal and disposal monitoring project in any Activating Entity in the shortest time possible. The Activating Entity may withhold payments not to exceed 10% of the project value when satisfactory progress has not been achieved by the Vendor during any period for which a payment is due. Additionally, the Activating Entity shall recover from the Vendor any delay costs caused by the acts or omissions of the Vendor or his or her agents.

The Activating Entity may also withhold payment or final payment for reasons including, but not limited to the following:

- (1) Unsatisfactory job performance or progress,
- (2) Defective, noncompliant or disputed work,
- (3) Failure to comply with material provisions of the contract,
- (4) Third party claims filed,
- (5) Damage to the Activating Entity's right of way or other Activating Entity-maintained properties, or
- (6) Reasonable evidence that a claim will be filed.

Final payment, less any offsets or deductions authorized hereunder or by law, shall be made within 60 days of the certification of completion of the project by the Activating Entity, provided the debris monitoring services vendor has filed all contractually required documents and certification of the activation entity, including acceptable evidence of the satisfaction of all claims or liens.

### **6.3 POST AWARD PROJECT REVIEW MEETINGS**

The Vendor, at the request of the State, shall be required to meet periodically with the State for Project Review meetings. The purpose of these meetings will be to review project progress reports, discuss Vendor and State performance, address outstanding issues, review problem resolution, provide direction, evaluate continuous improvement and cost saving ideas, and discuss any other pertinent topics.

### **6.4 CONTINUOUS IMPROVEMENT**

The State encourages the Vendor to identify opportunities to reduce the total cost the State. A continuous improvement effort consists of various ways to enhance business efficiencies as performance progresses.

### **6.5 ACCEPTANCE OF WORK**

Performance of the work and/or delivery of Goods shall be conducted and completed at least in accordance with the Contract requirements and recognized and customarily accepted industry practices. Performance shall be considered complete when the Services or Goods are approved as acceptable by the Contract Manager.

The State shall have the obligation to notify Vendor, in writing ten (10) calendar days following completion of such work or delivery of a deliverable described in the Contract that it is not acceptable. The notice shall specify in reasonable detail the reason(s) it is unacceptable. Acceptance by the State shall not be unreasonably withheld; but may be conditioned or delayed as required for reasonable review, evaluation, installation, or testing, as applicable to the work or deliverable. Final acceptance is expressly conditioned upon completion of all applicable assessment procedures. Should the work or deliverables fail to meet any specifications, acceptance criteria or otherwise fail to conform to the Contract, the State may exercise any and all rights hereunder, including, for Goods deliverables, such rights provided by the Uniform Commercial Code, as adopted in North Carolina.

**ATTACHMENT A: PRICING FORM**

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Vendor shall furnish all necessary parts, labor, transportation, equipment, tools, materials and supplies as may be required to provide hazard event recovery services for the North Carolina Department of Public Safety, Division of Emergency Management (NCEM) in accordance with the terms and conditions and specifications fully incorporated herein.

The below information is demonstrative of all categories of work that Vendor will be required to provide costs for and will appear in the Excel PRICE file that is subsequently linked. ***The Vendor shall download the Excel PRICE file located at <ftp://ftp1.ncem.org>, populate the only the Vendor's pricing in the Cost column or if additional personnel is believed necessary the Title column. For submission Vender shall print a copy of the Excel PRICE and provide in electronic flash drive to the Vendor's response, clearly showing for which Region as described Section 1.0 PURPOSE AND BACKGROUND.***

**VENDOR'S HOURLY RATE FORM****POSITIONS****\$ HOURLY RATES**

Project Manager	\$ <u>146.30</u>
Operations Manager	\$ <u>130.90</u>
Scheduler/Expeditors	\$ <u>100.10</u>
GIS Analyst	\$ <u>115.50</u>
Field Supervisors	\$ <u>92.40</u>
Debris Site/Tower Monitors	\$ <u>69.30</u>
Environmental Specialist	\$ <u>115.50</u>
Project Inspectors (Citizen Drop-Off Site Monitors)	\$ <u>73.92</u>
Load Ticket Data Entry Clerks (QA/QC)	\$ <u>61.60</u>
Billing/Invoice Analysts	\$ <u>84.70</u>
Administrative Assistants	\$ <u>58.52</u>

Field Coordinators (Crew Monitors)	\$ <u>77.00</u>
Clerical Staff	\$ <u>53.90</u>
<b>TOTAL</b>	<b>\$1,179.64</b>

<b>OTHER REQUIRED POSITIONS</b>	<hr/>
Community Liason	\$77.00
Drone/Aerial Mapping Operator (Damage Mapping)	\$69.30
Training & Compliance Officer	\$107.80
Public Information Support	\$46.20
<b>TOTAL</b>	<b>\$300.30</b>