

<b>STATE OF NORTH CAROLINA</b>  <b>Department of Public Safety</b> <b>Office of Recovery and Resiliency</b>  	<b>REQUEST FOR BEST AND FINAL OFFER (BAFO #1)</b> <b>Bid #: RFB.Informal.Abatement-06</b>
	Offers will be received until: <b>November 29, 2021 at 12:00 pm ET</b>  <b>Refer ALL Inquiries to:</b> Angie Dunaway <a href="mailto:angie.dunaway@ncdps.gov">angie.dunaway@ncdps.gov</a> 919-609-0937
BAFO #1 Issue Date: <b>November 24, 2021</b>	<b>Contract Type:</b> Agency Contract  <b>Description:</b> Abatement-06

**NOTICE TO VENDOR:**


Offers, subject to the conditions made a part hereof, will be received by the Office of Recovery and Resiliency, Department of Public Safety, until **November 29, 2021 at 12:00 pm** Eastern Time, for furnishing and delivering the services as described herein.

Offers may be submitted via email to [angie.dunaway@ncdps.gov](mailto:angie.dunaway@ncdps.gov) in response to this Best and Final Offer (BAFO). Offers are subject to rejection unless submitted on this form.

**EXECUTION**

In compliance with this Request for Best and Final Offers (BAFO), and subject to all the terms and conditions herein, those in the original Request for Proposal (unless superseded herein) and in Vendor's proposal thereto, the undersigned offers and agrees to furnish and deliver all services which are offered, at the prices agreed upon and within the time specified herein. Pursuant to GS §143-54 and §143-59.2 and under penalty of perjury, the undersigned Vendor certifies that this offer has not been arrived at collusively or otherwise in violation of Federal or North Carolina law and this offer is made without prior understanding, agreement, or connection with any firm, corporation, or person submitting an offer for the same services, and is in all respects fair and without collusion or fraud.

**Failure to execute/sign offer prior to submittal may render offer invalid. Late offers are not acceptable.**

<b>VENDOR:</b> <b>Tracco, LLC</b>		<b>EMAIL:</b> trent@traccoLLC.com	
<b>STREET ADDRESS:</b> 2320 Spruce Shadows Lane		<b>P.O. BOX:</b> PO 98807	<b>ZIP:</b> 27624
<b>CITY &amp; STATE &amp; ZIP:</b> Raleigh, NC 27614		<b>TELEPHONE NUMBER:</b> 336-309-4249	<b>TOLL FREE TEL. NO.:</b> None
<b>TYPE OR PRINT NAME &amp; TITLE OF PERSON SIGNING:</b> James Trent Ranley		<b>FAX NUMBER:</b> None	
<b>AUTHORIZED SIGNATURE:</b> 		<b>DATE:</b> 11/24/21	

Offer valid for forty-five (45) days from date of opening unless otherwise stated here: 30 days.

**ACCEPTANCE OF BEST AND FINAL OFFER**

If the State accepts any or all parts of this offer, an authorized representative of the Department of Public Safety shall affix her/his signature to the Vendor's response to this Request for BAFO. The acceptance shall include the response to this BAFO, any provisions and requirements of the original RFB that have not been superseded by this BAFO, and the provisions of Vendor's response to the original RFB that have not been superseded by this BAFO. These documents shall then constitute the written agreement between the parties. In the event of conflict, the State's terms and conditions shall control. A copy of this acceptance will be forwarded to the successful Vendor(s).

**FOR STATE USE ONLY:** Offer accepted and Contract awarded this 1st day of December 2021, as indicated on the attached certification, by Angie Dunaway (Authorized Representative of the Department of Public Safety)

**SUBMISSION INSTRUCTIONS:**

Offers shall be submitted via email to [angie.dunaway@ncdps.gov](mailto:angie.dunaway@ncdps.gov) in response to this Best and Final Offer (BAFO).

**SOLICITATION REQUEST FOR BEST AND FINAL OFFER (BAFO):**

This request is to acquire a best and final offer from Vendors for Abatement-06. Vendor's offer shall integrate the previous response to the RFB and any changes listed in this BAFO. Any individual Vendor may receive a different number of requests for BAFOs than other Vendors.

**Please Note:** This RFB is still in the evaluation period. During this period and prior to award, possession of the BAFO, original RFB response and accompanying information is limited to personnel of the Division of Public Safety/Office of Recovery and Resiliency, and to personnel responsible for participating in the evaluation. Vendors that attempt to gain this privileged information, or to influence the evaluation process (i.e. assist in evaluation) will be in violation of purchasing rules and its offer will not be further evaluated or considered.

**Include a valid dollar field for all costs.** Total Price offered of \$75,980 (provided in the RFB response, shown below) includes APP-05627, 756 Center Rd. Retransmit the M/WBE/HUB Utilization Plan and Section 3 Utilization with the BAFO response.

Project ID	Address	City	County	Construction Type	Abatement Type	Lump Sum Price
1 APP-08163		Ahoskie	Bertie	Modular	ACM	\$ 1,500.00
2 APP-05235		Elizabethtown	Bladen	Modular	ACM	\$ 1,500.00
3 APP-05627		Elizabethtown	Bladen	Modular	ACM	\$ 0.00
4 APP-04933		Riegelwood	Bladen	Modular	ACM	\$ 1,500.00
5 APP-04995		Chadbourn	Columbus	Modular	ACM	\$ 27,550.00
6 APP-05705		Tabor City	Columbus	Modular	ACM	\$ 1,500.00
7 APP-04151		Tabor City	Columbus	Reconstruction	ACM	\$ 1,500.00
8 APP-08207		Vanceboro	Craven	Modular	ACM	\$ 1,500.00
9 APP-06574		Wilmington	New Hanover	Modular	ACM	\$ 8,000.00
10 APP-08989		Jacksonville	Onslow	Modular	ACM	\$ 1,500.00
11 APP-05551		BURGAW	Pender	Modular	ACM	\$ 13,580.00
12 APP-08219		Rocky Point	Pender	Modular	ACM	\$ 4,500.00
13 APP-06739		Ayden	Pitt	Modular	ACM	\$ 1,500.00
14 APP-07527		Fairmont	Robeson	Modular	ACM	\$ 1,000.00
15 APP-01680		LUMBERTON	Robeson	Modular	ACM	\$ 4,500.00
16 APP-03545		Maxton	Robeson	Modular	ACM	\$ 1,500.00
17 APP-08621		Maxton	Robeson	Modular	ACM	\$ 1,850.00
18 APP-04483		Goldsboro	Wayne	Modular	ACM	\$ 1,500.00
			<b>Total</b>			<b>\$75,980.00</b>

## M/WBE/HUB UTILIZATION PLAN

**Instructions:** This Utilization Plan must be submitted with any bid/assignment. This Plan must contain a detailed description of the supplies and/or services to be provided by each certified Minority and Women-owned Business Enterprise (M/WBE)/ Historically Underutilized Business (HUB) under the bid. Attach additional sheets if necessary. NC statute requires a 10% goal for M/WBE participation. The percentage should be found by adding all "Anticipated Dollar Value of Subcontracts" from this form and dividing it by the total bid amount. If the goal is not met, then documentation **MUST** be attached which explains the good faith efforts made to reach the 10% goal (not rounded). NCORR will evaluate the good faith efforts and, in its sole discretion, will determine if the efforts made are sufficient. If the goal is not met and sufficient good faith efforts (as determined solely by NCORR) are not made then the bid will be deemed non-responsive.

**PROPOSED CONTRACT DOLLAR VALUE:**

**VENDOR CONTACT INFORMATION**

Company Name: Tracco, LLC  
 Phone: (336) 309-4249 Fax: None Email: trent@traccollc.com  
 Registered company address: 2320 Spruce Shadows Lane  
 City: Raleigh State: NC ZIP Code: 27614

**CONFIRMED SUBCONTRACTORS / SUPPLIERS**

Certified MWBE Contractor or Supplier (Name, Address, and Phone Number)	Certification (Y/N)	Detailed Description of Work (ATTACH ADDITIONAL SHEETS, IF NECESSARY)	Anticipated Dollar Value of Subcontracts/Supplies /Services
1 MGB 2000 (Phone: (336) 577-2075) 2434 Pepperstone Drive Graham NC 27253	NC Certified <input checked="" type="checkbox"/> MBE/HUB <input type="checkbox"/> WBE	Abatement Clearances	\$ 5,000.00
2 Mapsco, LLC (Phone: (919) 492-6512) melissa@themapSCO.com Mooreville, NC	NC Certified <input type="checkbox"/> MBE/HUB <input checked="" type="checkbox"/> WBE	Administrative Support	\$ 3,000.00
3	NC Certified <input type="checkbox"/> MBE/HUB <input type="checkbox"/> WBE		\$

**Total percentage of M/WBE participation: \_\_\_\_\_% - ATTACH GOOD FAITH EFFORTS DOCUMENTATION IF LESS THAN 10%.**

**PREPARED BY:**

**\*FOR AGENCY USE ONLY\***

Name, Title, Signature:

Reviewed By:

Date:

Approved:

Date:

- Yes  
 No

*[Handwritten Signature]*  
 11/24/21

## SECTION 3 UTILIZATION

**Instructions:** This Utilization Plan must be submitted with any bid. This Plan must contain a detailed description of the supplies and/or services to be provided by each certified Section 3 Business under the bid. Attach additional sheets if necessary. At least one subcontract **MUST** be listed. Full Section 3 compliance will be assessed quarterly and will factor into the contractor's scorecard score.

**PROPOSED CONTRACT DOLLAR VALUE:**

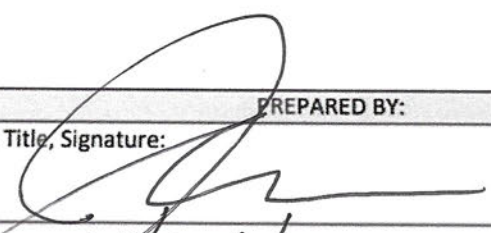
**VENDOR CONTACT INFORMATION**

Company Name: Tracco, LLC  
 Phone: (336) 309-4249 Fax: None Email: trent@traccollc.com  
 Registered company address: 2320 Spruce Shadows Lane  
 City: Raleigh State: NC ZIP Code: 27614

**CONFIRMED SUBCONTRACTORS / SUPPLIERS**

Certified Section 3 Contractor or Supplier (Name, Address, and Phone Number)	Detailed Description of Work (ATTACH ADDITIONAL SHEETS, IF NECESSARY)	Anticipated Dollar Value of Subcontracts/Supplies/Services
1 Inglesia Ministerio La Palabra Viva Inc 305 Kern Street Thomasville, NC 27360 (Phone (336) 239-5530)	Asbestos Abatement Services	\$5,000.00
2		\$
3		\$

**PREPARED BY:**

Name, Title, Signature: 

Date: 11/24/21

**\*FOR AGENCY USE ONLY\***

Reviewed By:

Approved:  Yes  No

Date: