TASK ORDER NO. 2024-01

To RFP 23-RFP-025 - DISASTER DEBRIS MONITORING & FINANCIAL RECOVERY SERVICES

This Task Order, made and entered into by and between Effingham County, GA hereinafter called the "COUNTY" and Thompson Consulting Services hereinafter called the "CONTRACTOR", shall be incorporated into and become a part of Effingham County's CONTRACT 23-RFP-025 -DISASTER DEBRIS MONITORING & FINANCIAL RECOVERY SERVICES (the "AGREEMENT") entered into bγ the parties hereto on (Date): September 27, 2024 CONTRACTOR is bound by RFP 23-RFP-025, contract no. 23-RFP-025 and all addendums.

A. PURPOSE

This Task Order authorizes and directs the CONTRACTOR to proceed with assisting the CLIENT in providing <u>DISASTER DEBRIS MONITORING & FINANCIAL RECOVERY SERVICES.</u>

B. CONTRACTOR'S SCOPE OF SERVICES

The Scope of Services, dated <u>September 27, 2024</u> is specifically described herein. This proposal is for implementing the County's Disaster Debris Monitoring & Financial Recovery Services Contract beginning on ______

Task 1: DEBRIS MONITORING

Paper based ticketing and automated ticketing.

Task 2: GRANT MANAGEMENT CONSULTING

As needed.

C. CONTRACTOR'S COMPENSATION

As consideration for providing the services enumerated within Item B (above) of this Task Order, the COUNTY shall pay the CONTRACTOR in accordance with the AGREEMENT.

The Lump sum figure not to exceed \$250,000.00 (two hundred and fifty thousand dollars) based upon the hourly prices listed below.

Debris Monitoring Positions	Paper-Based Ticketing - Hourly Rate \$	Automated Ticketing - Hourly Rate \$
Project Manager	\$65.12	\$65.12
Operation Managers	\$0.00	\$0.00
Field Supervisors	\$43.42	\$43.42
GIS Analyst	\$50.00	\$50.00
Environmental Specialists	\$50.00	\$50.00
Billing/Invoicing/Data Managers	\$55.00	\$55.00
Project Coordinators	\$0.00	\$0.00
Load Ticket Data Entry Clerks	\$18.00	\$0.00
Collection Crew Monitors	\$35.28	\$37.99
Tower Monitors	\$34.19	\$35.82
Residential Drop-off Monitors	\$29.85	\$29.85
Automated Ticketing Specialists	\$0.00	\$0.00
Grant Management Consulting Positions	Hourly Rate \$	
Senior Grant Management Consultant	\$135.68	
Grant Management Consultant	\$103.11	
Administrative Assistant	\$24.42	
Emergency Management Consulting Positions	Hourly Rate \$	
Senior Planner	\$135.68	
Planner	\$103.11	

The hourly labor rates shall include all applicable overhead and profit. Lodging, meals and incidentals will be billed at the most current GSA per diem rate for the area. Mileage will be reimbursed at the most recent IRS published rate. All other direct project expenses will be reimbursed at cost without mark-up.

If work to be performed is estimated to exceed the lump sum amount of \$250,000.00 (two hundred and fifty thousand dollars) written approval <u>must</u> be received from the County Administrator and Finance Director in the form of a Task Order or a Change Order. If the contractor commences any work estimated at over \$250,000.00 (two hundred and fifty thousand dollars) prior to receiving official written approval, he does so at his own risk.

No work outside the scope of work contained in the table above will be performed without the advanced written consent of Effingham County Board of Commissioners.

NOTE: CONTRACTOR IS AWARE THAT EFFINGHAM COUNTY WILL SEEK REIMBURSEMENT FROM FEDERAL AND STATE FUNDING SOURCES THROUGH FEMA AND GEMA.

D. CONTRACTOR'S RESPONSIBILITY

- Contractor will provide payment and performance bonds before commencing any work.
- As more than two years have passed since the pre-event contract was executed, it is necessary for the Contractor to re-submit current completed standard Effingham County Board of Commissioner forms Attachments A through G of this task order.
- Contractor will be responsible for submitting completed standard Effingham County Board of Commissioner forms Attachments A though G of this task order for each sub-contractor performing work on the project. Contractor will ensure that none of its sub-contractors are on the State or Federal disbarment list. Contractor will only have one tier of subcontractors.
- As 44 C.F.R became effective after contract 23-RFP-025 was executed, Contractor agrees that by executing this task order that he will fully comply with all stipulations of aforementioned 44 C.F.R.
- Per paragraph 5.2 of RFP 23-RFP-025 'The contractor shall have a maximum of twenty-four (24) hours from notification by Effingham County to mobilize and begin their response. Failure to mobilize in the allotted time may result in a penalty' the penalty will be the termination of contract with twenty-four (24) hours notice to contractor. Upon termination of contract, ECBOC will select another contractor.
- Contractor understands that time is of the essence in the performance of this work and agrees to work diligently to complete this work by the earliest possible date'- if ECBOC deems that the contractor is not working in a timely manner, they may elect to bring in a second contractor.
- Contractor shall devote such time, attention, and resources to the performance of Contractor's services and obligations hereunder as shall be necessary to complete this project. Contractor agrees, by executing this Task Order that once work has commenced, he will not discontinue work until the project is deemed complete by the County Administrator.

THIS SECTION INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the parties hereto have executed this Task Order AGREEMENT on this. the 27th day of September . 2024.

Effingham County, GA

Wesley M. Con UM Signature Wesley M. Corbitt Print Name By:

Chairman Title:

Thompson Consulting Services

By:

Signature

Jon Hoyle Print Name

President Title:

ATTACHMENT A DRUG FREE WORKPLACE CERTIFICATION

The undersigned certifies that the provisions of Code Sections 50-24-1 through 50-24-6 of the Official Code to Georgia Annotated, related to the Drug Free Workplace have been complied with.

1. A drug-free workplace will be provided for the employees during the performance of the contract;

and;

2. Each Subcontractor under the direction of the contractor shall secure the following written certification:

Thompson Consulting Services, LLC (Contractor) certifies to Effingham County that a drug-free workplace will be provided for the employees during the performance of the contract known as RFP No. 23-RFP-025 - Disaster Debris Monitoring & Financial Recovery Services pursuant to paragraph (7) of subsection (B) of Code Section 50-24-3. Also, the undersigned further certifies that he/she will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the contract.

CONTRACTOR

Jon Hoyle

09/30/2024 DATE

DATE

en

Lydia Pena



ATTACHMENT B

PROMISE OF NON-DISCRIMATION STATEMENT

Know all men by these presence, that I (We), Jon Hoyle, President, Thompson Consulting Services, LLC Name Title Name of Vendor

(herein after "Company"), in consideration of the privilege to work on the Effingham County Contract titled RFP No. 23-RFP-025 – Disaster Debris Monitoring & Financial Recovery Services hereby consent, covenant, and agree as follows:

- A. No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin or gender in connection with contract;
- B. That it is and shall be the policy of this Company to provide equal opportunity to all business persons seeking to contract with or otherwise interested in the Company, including those companies owned and controlled by racial minorities and women; and
- C. That the promises of non-discrimination as made and set forth herein shall be continuing throughout the duration of this contract with Effingham County.
- D. That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made part of and incorporated by reference in the contract which this Company has been awarded.
- E. That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth above may constitute a material breach of contract entitling the County to declare the contract in default and to exercise appropriate remedies including but not limited to termination of the contract.

SIGNATURE

09/30/2024 DATE:

ATTACHMENT C

DISCLOSURE OF RESPONSIBILITY STATEMENT (page 1)

- 1. List any convictions of any person, subsidiary, or affiliate of the company, arising out of obtaining, or attempting to obtain a public or private contract or subcontract, or in the performance of such contract or subcontract.
- 2. List any indictments or convictions of any person, subsidiary, or affiliate of this company for offenses such as embezzlement, theft, fraudulent schemes, etc. or any other offenses indicating a lack of business integrity or business honesty which affects the responsibility of the contractor.
- 3. List any convictions or civil judgments under states or federal antitrust statutes.
- 4. List any violations of contract provisions such as knowingly failing (without good cause) failing to perform, or unsatisfactory performance, in accordance with the specifications of a contract.
- 5. List any prior suspensions or debarments by any governmental agency.
- 6. List any contracts not completed on time.
- 7. List any penalties imposed for time delays and/or quality of materials and workmanship.
- 8. List any documented violations of federal or any state labor laws, regulations, or standards, and any occupational safety and health rules.

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001

ATTACHMENT C

DISCLOSURE OF RESPONSIBILITY STATEMENT (page 2)

Ι, _	Jon Hoyle	, as	President	
	Name of individual		Title & Authority	

of <u>Thompson Consulting Services, LLC</u>, declare under oath that the above statements, Company Name

including any supplemental responses attached hereto, are true.

.

CHAA		
Signature		
State of: Florida		
County of : Orange		
Subscribed and sworn to befo	ore me on this <u>30th</u>	_day of <u>September</u> 2024
by Jon Hoyle	97-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	_ representing him/herself to be
President		of the company named.
	Judia to	LYDIA PENA
	My Commission expires: May 23, 2027	Notary Public - State of Florida Commission # HH 401820 My Comm. Expires May 23, 2027 Bonded through National Notary Assn.
	Resident State : Florida	

ATTACHMENT D

CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned Contactor verifies its compliance with O.C.GA § 13-10-91, stating affirmatively that the individual, firm, or corporation that is contracting with Effingham County has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91, and shall agree to use this program for any newly hired employees throughout the duration of the contract.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with Effingham County, contractor will secure from such subcontractor similar verification of compliance with O.C.G.A. § 13-10-91on the subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. The contractor further agrees to provide notice to the County of the identity of each subcontractor hired under the contract within five (5) business days of entering into a contract for hire. Such notice shall include a copy of the Subcontractor Affidavit for each subsequent subcontractor attesting to the subcontractor's name, address, user identification number, and date of authorization to use the federal work authorization program. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the Effingham County within five (5) days of the time the subcontractor(s) is retained to perform such service.

Company ID Number: 1111126 EEV/ Basic Pilot Program* User Identification Number

Date

BY: Authorized Officer or Agent (Contractor Name) e

9/30/2024

President Title of Authorized Officer or Agent of Contractor

Jon Hoyle Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

30th DAY OF September 2024

LYDIA PENA Notary Public - State of Florida Commission # HH 401820 My Comm. Expires May 23, 2027 Bonded through National Notary Assn.

My Commission Expires: - May 23 , 20 27

* As of the effective date of O.C.G.A. § 13-10-91, the applicable federal work authorization program is the "EEV/ Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

ATTACHMENT E

SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation that is engaged in the physical performance of services under a contract with (name of contractor) on behalf of Effingham County has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91 and will agree to use this program for any newly hired employees throughout the duration of the contract. The subcontractor further agrees to provide a copy of the executed Subcontractor Affidavit to the contractor in order to be provided to the County within five (5) days entering into the contract for hire.

Company ID Number: 1111126 EEV / Basic Pilot Program* User Identification Number

07/18/2016 Date of E-Verify Authorization

2601 Maitland Center Pkwy., Maitland, FL 32751 Address

BY: Authorized Officer or Agent (Subcontractor Name)

9/30/2024

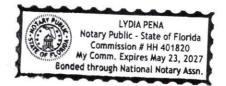
President Title of Authorized Officer or Agent of Subcontractor

Jon Hoyle Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

30th DAY OF September	2024
Rydia +	the
Notary Public	

My Commission Expires: May 23, , 20 27



* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/ Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

Date

ATTACHMENT F

AFFIDAVIT REGARDING LOBBYING

Contractor / Subcontractor and all team members must submit an executed copy of this affidavit confirming that there was no contact with Federal, State or Local Government officials or management staff for the purpose of influencing award of the contract.

Contractor confirms compliance with the certification and disclosure requirements of the Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352 (as amended). Contractor confirms he has filed the required certification as contract amount is above \$100,000. 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 takes place in connection with obtaining any Federal form tier to tier up to the recipient.

The undersigned further certifies that no team member or individual was hired or placed on the team in order to influence the award of the contract. All team members are performing a commercially useful function on the project.

BY: Authorized Officer or Agent (Subcontractor Name)

9/30/2024 Date

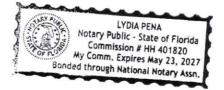
President Title of Authorized Officer or Agent of Subcontractor

Jon Hoyle Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

30th DAY OF September 2024 Notary Public

My Commission Expires: May 23 , 2027



ATTACHMENT G

GRANT FUNDED TASK ORDER - COMPLIANCE ATTESTATION (page 1)

I possess the legal authority to make this attestation on behalf of myself and the business entity for which I am acting. I understand FEMA financial assistance will be used to fund the contract only. Further, I understand that, for federally funded task orders, Effingham County Board of Commissioners (ECBOC) requires compliance with all applicable federal law, regulations, executive orders, FEMA policies, procedures, directives, and U.S. Code of Federal Regulations (CFR) Part 2 and Part 44, in addition to the following:

- 1.) Compliance with Executive Order Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60).
- 2.) Compliance with all applicable standards, orders, or requirements of the Clean Air Act (42 U.S.C. 7401-7671q.), the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387), and will report violations to FEMA and the Regional Office of the Environmental Protection Agency (EPA).

Clean Air Act

(a) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

(b) The contractor agrees to report each violation to Effingham County and understands and agrees that Effingham County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(c) The contractor agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water Pollution Control Act

(a) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
(b) The contractor agrees to report each violation to Effingham County and understands and agrees that Effingham County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(c) The contractor agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance provided by FEMA.

In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired— (i) Competitively within a timeframe providing for compliance with the contract performance schedule;

(ii) Meeting contract performance requirements; or

(iii) At a reasonable price.

Information about this requirement is available at EPA's Comprehensive Procurement Guidelines web site, http://www.epa.gov/cpg/. The list of EPA-designate items is available at http://www.epa.gov/cpg/products.htm.

3.) Compliance with the Contract Work Hours and Safety Standards Act, 40 U.S.C. 3702 and 3704 as supplemented by the Department of Labor regulations (29 CFR part 5).

(a) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work

in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(b) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

(c) Withholding for unpaid wages and liquidated damages. Effingham County shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(d) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

- 4.) Compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. 42 U.S.C. 6201).
- 5.) Compliance with the certification and disclosure requirements of the Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352 (as amended). Contractor confirms he has filed the required certification as contract amount is above \$100,000. 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 takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

APPENDIX A, 44 C.F.R. PART 18 - CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements (To be submitted with each bid or offer exceeding \$100,000)

The undersigned Contractor certifies, to the best of his or her knowledge, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress

in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, <u>Thompson Consulting Services, LLC</u>, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 *et seq.*, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Jon Hoyle, President Name and Title of Contractor's Authorized Official

9/30/2024

Date

6.) Suspension and Debarment.

(a) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the contractor is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disgualified (defined at 2 C.F.R. § 180.935).

(b) The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(c) This certification is a material representation of fact relied upon by Effingham County. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to Effingham County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(d) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

- 7.) Compliance with Federal agency requirements and regulations pertaining to reporting with respect to this task order and any further task orders relating to ECBOC contract 14-20-002.
- 8.) Compliance with any Federal agency requirements and regulations pertaining to copyrights and rights in data. The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.
- 9.) Compliance with providing access to HCC, the local, state, and Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the Contractor which are directly pertinent to this task order and any further task orders relating to ECBOC contract 14-20-002 for the purpose of making audits, examinations, excerpts, and transcriptions.

The following access to records requirements apply to this contract: (a) The contractor agrees to provide Effingham County, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions. (b)The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed. (c) The contractor agrees to provide the FEMA Administrator or his authorized representatives

access to construction or other work sites pertaining to the work being completed under the contract.

- 10.) Compliance with retention of all required records relative to this task order and any further task orders relating to ECBOC contract 14-20-002 for five (5) years after ECBOC makes its final payments and all other pending matters are closed.
- 11.) The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.
- 12.) The contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract.

Under penalties of perjury, I certify and affirm that I have read the foregoing contractual provisions in their entirety and that in accordance with these federal laws, my business entity is in full compliance with these uniform requirements for federally funded procurements.

9/30/2024 Date

BY: Authorized Officer or Agent (Subcontractor Name)

President Title of Authorized Officer or Agent of Subcontractor

Jon Hoyle Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

30th DAY OF September 20 24 Notary Public

My Commission Expires: May 23 , 20 27



ADDITIONAL ATTACHMENTS TO THIS TASK ORDER:

RFP 23-RFP-025

Contractors response to RFP 23-RFP-025

Contract No. 23-RFP-025