

# State of New Jersey

## Division of Purchase and Property

### Master Blanket Purchase Order

T3086 - Project Management Services for the RREM and LMI Homeowners Rebuilding Programs: DCA

Blanket Order Number

18-GNSV1-00290

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

V E N D O R	Vendor Number: V00005009
	Innovative Emergency Management Inc.
	2801 Slater Road
	Suite 110
	Morrisville, NC 275608477
	contracts@iem.com
	919-990-8191

INVOICES: Direct invoices in DUPLICATE to the address shown above. TERMS AND CONDITIONS set forth in our Bid or Quotation, on the reverse side hereof or incorporated herein by reference become a part of this order.

Master Blanket/Contract Begin Date: 10/17/2017

Master Blanket/Contract End Date: 10/16/2019

ATTN:

Solicitation (Bid) No.: 18DPP00166					Payment Terms: Shipping Terms: Freight Terms: Delivery Calendar Day(s) A.R.O.: 0			
Item # 1 Class-Item 918-31  Pool 1A - Milestone 1 - Payment of 30% of Pool 1A Applicant Unit Cost (\$16,000) in accordance with Bid Solicitation {RFP} Section 3.12A								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
242.00	\$ 4,800.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,161,600.00
Item # 2 Class-Item 918-31  Pool 1A - Milestone 2 - Payment of 40% of Pool 1A Applicant Unit Cost (\$16,000) in accordance with Bid Solicitation {RFP} Section 3.12B								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
242.00	\$ 6,400.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,548,800.00

Item # 3  
Class-Item 918-31

Pool 1A - Milestone 3 - Payment of 30% of Pool 1A Applicant Unit Cost (\$16,000) in accordance with Bid Solicitation {RFP} Section 3.12C

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
242.00	\$ 4,800.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,161,600.00

Item # 4  
Class-Item 918-31

Pool 1B - Milestone 1 - Payment of 30% of Pool 1B Applicant Unit Cost (\$12,000) in accordance with Bid Solicitation {RFP} Section 3.12A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
147.00	\$ 3,600.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 529,200.00

Item # 5  
Class-Item 918-31

Pool 1B - Milestone 2 - Payment of 40% of Pool 1B Applicant Unit Cost (\$12,000) in accordance with Bid Solicitation {RFP} Section 3.12B

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
147.00	\$ 4,800.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 705,600.00

Item # 6  
Class-Item 918-31

Pool 1B - Milestone 3 - Payment of 30% of Pool 1B Applicant Unit Cost (\$12,000) in accordance with Bid Solicitation {RFP} Section 3.12C

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
147.00	\$ 3,600.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 529,200.00

Item # 7  
Class-Item 918-31

Pool 1C - Milestone 1 - Payment of 30% of Pool 1C Applicant Unit Cost (\$14,000) in accordance with Bid Solicitation {RFP} Section 3.12A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
499.00	\$ 4,200.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,095,800.00

Item # 8  
Class-Item 918-31

Pool 1C - Milestone 2 - Payment of 40% of Pool 1C Applicant Unit Cost (\$14,000) in accordance with Bid Solicitation {RFP} Section 3.12B

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
499.00	\$ 5,600.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,794,400.00

Item # 9  
Class-Item 918-31

Pool 1C - Milestone 3 - Payment of 30% of Pool 1C Applicant Unit Cost (\$14,000) in accordance with Bid Solicitation {RFP} Section 3.12C

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
499.00	\$ 4,200.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,095,800.00

Item # 10  
Class-Item 918-31

Pool 2 - Milestone 1 - Payment of 30% of Pool 2 Applicant Unit Cost (\$11,000) in accordance with Bid Solicitation {RFP} Section 3.12A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
578.00	\$ 3,300.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,907,400.00

Item # 11  
Class-Item 918-31

Pool 2 - Milestone 2 - Payment of 40% of Pool 2 Applicant Unit Cost (\$11,000) in accordance with Bid Solicitation {RFP} Section 3.12B

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
578.00	\$ 4,400.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,543,200.00

Item # 12  
Class-Item 918-31

Pool 2 - Milestone 3 - Payment of 30% of Pool 2 Applicant Unit Cost (\$11,000) in accordance with Bid Solicitation {RFP} Section 3.12C

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
578.00	\$ 3,300.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,907,400.00

Item # 13  
Class-Item 918-31

Pool 3 - Milestone 1 - Payment of 30% of Pool 3 Applicant Unit Cost (\$9,000) in accordance with Bid Solicitation {RFP} Section 3.12A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
472.00	\$ 2,700.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,274,400.00

Item # 14  
Class-Item 918-31

Pool 3 - Milestone 2 - Payment of 40% of Pool 3 Applicant Unit Cost (\$9,000) in accordance with Bid Solicitation {RFP} Section 3.12B

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
472.00	\$ 3,600.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,699,200.00

Item # 15  
Class-Item 918-31

Pool 3 - Milestone 3 - Payment of 30% of Pool 3 Applicant Unit Cost (\$9,000) in accordance with Bid Solicitation {RFP} Section 3.12C

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
472.00	\$ 2,700.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,274,400.00

Item # 16  
Class-Item 918-31

Pool 4 - Milestone 1 - Payment of 30% of Pool 4 Applicant Unit Cost (\$7,000) in accordance with Bid Solicitation {RFP} Section 3.12A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
294.00	\$ 2,100.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 617,400.00

Item # 17  
Class-Item 918-31

Pool 4 - Milestone 2 - Payment of 40% of Pool 4 Applicant Unit Cost (\$7,000) in accordance with Bid Solicitation {RFP} Section 3.12B

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
294.00	\$ 2,800.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 823,200.00

Item # 18  
 Class-Item 918-31

Pool 4 - Milestone 3 - Payment of 30% of Pool 4 Applicant Unit Cost (\$7,000) in accordance with Bid Solicitation {RFP} Section 3.12C

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
294.00	\$ 2,100.00	TASK	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 617,400.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

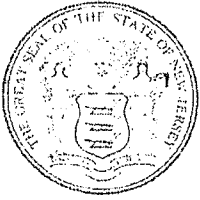
TOTAL: \$ 25,286,000.00

APPROVED

By: Rory Regan

Phone#: (609) 292-4186

**BUYER**



# OFFER AND ACCEPTANCE

State of New Jersey  
Department of the Treasury  
Division of Purchase and Property  
33 West State Street, P.O. Box 230  
Trenton, New Jersey 08625-0230

Bid Solicitation (RFP) #:

Bid Solicitation (RFP) Title:

Blanket P.O. (Contract) Term:

Open to Cooperative Purchasing

## OFFER (To be completed by the Vendor (Bidder))

### TO THE STATE OF NEW JERSEY:

The Undersigned hereby offers and agrees to furnish the goods, products, or services in compliance with all terms of this Master Blanket Purchase Order (Blanket P.O.) (Contract) as defined in Section 2.0 of the Bid Solicitation (Request for Proposal (RFP)).

Vendor (Bidder):	<input type="text" value="Innovative Emergency Management, Inc."/>	Title:	<input type="text" value="Director of Operations"/>
Address:	<input type="text" value="2801 Slater Road, Suite 110"/>	E-Mail Address:	<input type="text" value="contracts@iem.com"/>
City, State, ZIP:	<input type="text" value="Morrisville, NC 27560"/>	Phone Number:	<input type="text" value="919-990-8191"/>
Authorized Signature: (Electronic Signature Acceptable)		Fax Number:	<input type="text" value="919-237-7468"/>
Printed Name:	<input type="text" value="Brad Tiffée"/>	FEIN:	<input type="text" value="[REDACTED]"/>

Pursuant to P.L. 2017, c. 95, please indicate whether the Vendor (Bidder) identifies as any of the following as defined in N.J.S.A. 52:32-19:

Minority-Owned Business       Women-Owned Business       Not Applicable

By signing and submitting this Offer, the Vendor (Bidder) certifies and confirms that:

- The Vendor (Bidder) has read, understands, and agrees to all terms, conditions, and specifications set forth in the State of New Jersey Standard Terms and Conditions and the provisions set forth in Bid Solicitation (RFP) Section 4.4.1.1.1 (MacBride Principles Certification), Section 4.4.1.1.2 (No Subcontractor Certification), Section 4.4.1.1.3 (Non-Collusion), and Section 4.4.1.1.4 (New Jersey Business Ethics Guide Certification);
- The Vendor's (Bidder's) failure to meet any terms and conditions of the Blanket P.O. (Contract) as defined in the Bid Solicitation (RFP) shall constitute a breach and may result in suspension or debarment from further State bidding;
- A defaulting Vendor (Contractor) may also be liable, at the option of the State, for the difference between the Blanket P.O (Contract) price and the price bid by an alternate vendor of the goods or services in addition to other remedies available; and
- By signing and submitting this Offer, the Vendor (Bidder) consents to receipt of any and all documents related to this Bid Solicitation (RFP) and the resulting Blanket P.O. (Contract) by electronic medium or facsimile.

**THIS FORM SHOULD BE SIGNED, COMPLETED AND INCLUDED WITH THE VENDOR'S (BIDDER'S) QUOTE (PROPOSAL).**

### ADDITIONAL VENDOR (BIDDER) REQUIREMENTS (For State Use Only)

<input type="checkbox"/> Bid Security	Amount: <input type="text"/>	<input type="checkbox"/> Payment Security	Amount: <input type="text"/>
<input type="checkbox"/> Performance Security	Amount: <input type="text"/>	<input type="checkbox"/> Retainage	Percentage: <input type="text"/>

For set-aside contracts only, a Vendor (Bidder) must be registered with the N.J. Division of Revenue and Enterprise Services, Small Business Registration and M/WBE Certification Services Unit. Please refer to N.J.A.C. 17:13-3.1 & 17:13-3.2 for additional information.

### ACCEPTANCE OF OFFER (For State Use Only)

The Offer above is hereby accepted and now constitutes a Blanket P.O. (Contract) with the State of New Jersey. The Vendor (Contractor) is now bound to sell the goods, products, or services listed by the attached Blanket P.O. (Contract) as defined by Section 2.0 of the Bid Solicitation (RFP). The Vendor (Contractor) shall not commence any work or provide any good, product, or service under this Blanket P.O. (Contract) until the Vendor (Contractor) complies with all requirements set forth in the Bid Solicitation (RFP) and receives written notice to proceed.

Blanket P.O. (Contract) Number:

Blanket P.O. (Contract) Award Date:       Blanket P.O. (Contract) Effective Date:

State of New Jersey Authorized Signature: