Craven
COUNTY SCHOOLS
Today's Learners... Tomorrow's Leaders

Board of Education

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VICTOR J. DOVE • CARROLL G. IPOCK, II • BRENT D. MANNING • KELLI S. MUSE • KIMBERLY R. SMITH
DR. WENDY A. MILLER, *Superintendent*

REQUEST FOR PROPOSAL

Replacement of Damaged Contents at Five School Locations
Craven County Board of Education
Hurricane Florence Damages
Event: FEMA DR 4393-NC
FEMA Project No. 120476 (Content-5 Schools)
Dept. of Public Safety/NCEM Project No. 2573
July 25, 2022

Date of RFP Advertisement: Wednesday, July 27, 2022

Deadline for Questions Regarding This Project: Tuesday, August 2, 2022 by 4:00 PM

Response to Questions: Friday, August 5, 2022 by 5:00PM

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Deadline for Submission of Bids: Tuesday, August 9, 2022 by 5:00 PM.

Estimated Bid Tab Completion Date: Monday, August 15, 2022

Recommendation to Board of Education: Either August or September board worksession

Number of Copies Needed: Respondents shall submit one (1) original bound hardcopy and three (3) additional bound copies, **OR** one (1) electronic submittal (email or by flash drive) to: denise.altman@cravenk12.org in response to this RFP.

For hard copy submittals, please mark the RFP response package with:

1.RFP Required Due Date and Time

2. Full RFP Project Title (as shown above)

3.Point of Contact

Send Hardcopy and Electronic Responses to:

Craven County Board of Education
Attn: Denise Altman, Finance Officer
3600 Trent Road
New Bern, NC 28562
252-514-6300 (Phone)
252-514-6390 (Fax)
Denise.altman@cravenk12.org

For any communications or questions with this RFP, notify the sole point of contact shown below:

Sole Point of Contact for this RFP:

Craven County Board of Education
Attn: Denise Altman, Finance Officer
252-514-6300 (Phone)
252-514-6390 (Fax)

NOTE: ANY LATE PROPOSAL RESPONSE SUBMITTED BY US MAIL, EXPRESS MAIL, OR BY DIGITAL COPY VIA EMAIL WILL NOT BE ACCEPTED FOR ANY REASON PAST THE ADVERTISED DEADLINE/TIME FOR RESPONSE

LEGAL NOTICE

Craven County Board of Education will accept Proposals for *"Replacement of Damaged Contents at Multiple Schools"* until Tuesday, August 9, 2022 until 5:00 PM

Proposals shall be submitted to: Craven County Board of Education
Email: denise.altman@cravenk12.org

Bidders may only contact the sole point of contact shown above with questions or further for information. No other persons in the Craven County Board of Education, or member of the selection committee shall be solicited or contacted for any purpose in relation to this RFP. Any interested party breaching this "no-contact" requirement will be disqualified from further consideration.

Bidders may not be withdrawn for a period of 90 days after closing date without the consent of the Craven County Board of Education.

Any responses that are submitted unsigned, incomplete, or received after to the aforementioned date and time, may be disqualified and returned to the submitter. The Bid Schedule in this may not be modified in any way.

Craven County Board of Education reserves the right to reject any and all Proposals or parts thereof, to waive any irregularities or informalities in the Request for Proposals procedures and to award the contract in a manner best serving the interest of the School System. The Craven County Board of Education reserves the right to procure one or more vendors to provide the requested goods. This is a contract of convenience and the Craven County Board of Education may terminate the contract in part or whole, if it is determined to benefit the Board. There is no guaranty to vendors of the quantity of goods, either a minimum or maximum, that will be purchased.

The goods/products (aka "contents") specified for procurement in this RFP are intended to be purchased using federal funds, in part or whole, by FEMA. The goods/product to be procured are replacement items for Board of Education classroom contents that were water damaged at specified school locations during Hurricane Florence in 2018. Procurement of these goods/products are therefore subject to all federal provisions pursuant to 2 CFR, Parts 200.326 and Part 200, Appendix II terms and conditions, To the extent any of the provisions of this section conflicts with any other provision of the contract, this section shall control and take precedence. In addition, the following provisions may apply to this RFP and shall be adhered to by any interested vendor:

A. Equal Employment Opportunity (41 CFR, Part 60)
B. Davis Bacon Act (40 U.S.C. 3141-3148)
C. Copeland "Anti-kick-back" Act (40 U.S.C 3145)
D. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3707)
E. Clean Air Act (42 U.S.C. 7401-76711q) and Federal Water Pollution Control Act (31 U.S.C. 1251-1387)
F. Debarment and Suspension (EO 12549 and 12689)
G. Byrd Anti-Lobbying Amendment (31U.S.C 1352)
H. Procurement of Recovered Materials (2 CFR 200.322) and
I. Record Retention Requirements (2 CFR 200.324)

This RFP and any subsequent executed contract with a vendor is subject to all provisions and requirements of the Department of Homeland Security, FEMA Public Assistance Program and Policy Guide (PAPPG), FP-104-009-2/April 2018. In addition, vendors providing these goods/products are also subject to procurement requirements and all terms and conditions specified by 2 CFR for use and expenditure of federal funds. This is an open and competitive bid and interested parties are advised that all federal procurement rules and regulations prescribed by 2 CFR will be strictly followed during fulfillment of this request.

Sincerely,

Denise Altman

Denise Altman/Finance Officer
Craven County Board of Education
Finance Office

GENERAL PROCESSING AND SELECTION PROCEDURES

The following procedures are generally used in the selection of vendors to provide professional services:

1. A selection committee will be appointed to evaluate the RFP responses for completeness and compliance with the terms and specifications of this RFP.

2. Selection will be based on three factors as shown below. All prices for good/products to be supplied must be indicated in the Bid Schedule attached in this RFP. The following three factors shall be the primary criteria considered by the selection committee when reviewing bids:

    - Lowest most responsible bid that provides goods/products of same make/model and quality specified, **OR** comparable or better goods of similar make/model, and quality; the Board shall reserve the right to make the final determination of whether the goods or products offered are of acceptable make/model and quality.
    - Completeness of all required forms and information required by the RFP
    - A timeline/schedule for supplying all goods/products to be procured

3. At the Boards discretion, it reserves the right to take the following actions in regard to this RFP for selecting a vendor or vendors:
    a). the Board may request additional information from any offeror
    b). the Board my use judgement in selecting the bidder that provides the greatest benefit in terms of quality cost, quality of goods, and/or expedient delivery time
    c). to reject any and all bids if it determines to be in the best interest of the Board
    d). to have discussions with any offeror that it deems necessary to get additional information or clarification in order to make selection
    e). to consider the proposed supply timeline
    f). to award a contract based on the initial bids received without discuss or without conducting further negotiation
    g).the Board does not guaranty any specific minimum quantity of goods/products that will be purchased; it may alter, add, delete, or modify the list of goods intended to be procured by this RFP if deemed necessary

h). the Board shall not be deemed to have made final selection of a bid or bidders until a contract has been successfully negotiated and executed by the vendor and the Board

i). the Board shall require that the successful bidder provide a proposed goods/product packing list or sheet identifying each item to be shipped to the School System including make/model, year model, and cost

j). the Board may elect to have the goods/products procured by this RFP delivered to one or more locations in the school district; prior

to shipment/delivery, the bidder shall contact the Board for final instruction on where to ship all goods/products purchased

k). this is a contract of convenience for the sole benefit of the Craven County Board of Education; the Board may terminate the contract at any time for cause or not for cause

4. Responses to this RFP **may** include the following **optional** information. This information is not required to fulfill the RFP solicitation requirements, but may be considered by the selection committee: a resume of the firm, references from past and present clients, similar experience, a narrative describing approach, and the expected delivery date that goods/products will be shipped and delivered to each of the requested facilities. If the Vendor expects supply chain or delivery delays of the goods/products for any reason, such conditions shall be stated by the Vendor in the RFP. All other required information, forms, etc. specified in the RFP must be submitted in completed form to be considered for this RFP.

5. The selection committee shall make an initial review and evaluate each RFP response for completeness. Only if the RFP response is deemed complete, the selection committee will proceed with their review of its content based on the established selection criteria. This will include bid tabulation, a comparison of all pricing offered by the bidder, and the proposed delivery schedule for providing the goods/products requested. If deemed necessary, the selection committee may request a meeting with one or more Respondents to clarify and/or expand on the response. This will most likely occur by phone. In accordance with the requirements of the RFPs, the Board may negotiate terms, conditions, fees, quality, delivery schedule, or make of proposed goods/products, with prospective bidders or the successful Respondent.

6. The selection committee will select the bid from the RFP responses which demonstrates the lowest apparent bid cost **AND** the vendor's ability to meet the quickest delivery time for the goods/products purchased. The other published criteria mentioned will also be considered. The bid response appearing to be the most advantageous to the Board, will subsequently be selected and recommended to Board to enter into contract award. The Board however reserves the right to reject any recommended bid made by the selection committee for any reason.

7. Bidders are advised that any contracts for $90,000 or greater are presented for approval to the Craven County Board of Education for final review and selection. The Board of Education shall consider the selection committee's recommendation but shall not be bound to accept that recommendation.

GENERAL INFORMATION

1. REQUEST FOR REPLACMENT OF DAMAGED CONTENTS AT FIVE SCHOOL LOCATIONS, CRAVEN COUNTY BOARD OF EDUCATION

The purpose of this Request for Proposal is to solicit competitive bids from firms that are qualified and capable to supply an assortment of goods and products needed by the Craven County Board of Education. Good/products that were routinely used in school buildings and classrooms throughout the district were damaged during Hurricane Florence in September of 2018. This occurred when roof structures failed and allowed rainwater to seep in the buildings. Damaged goods/products were inventoried at each school facility where the Principal in-charge determined water damage had occurred. A complete list of the goods/products to be procured by each school facility is shown in spreadsheets included in Attachment A. A Bid Schedule for each school location is provided and shows the good/products and quantities that shall be procured by this RFP. The items listed in the Attachment A-Bid Schedules shall not be deviated or substituted without express written permission by the Board. If the Bidder can provide a higher quality good/product or model that is updated, or has more features, then School System will consider substitution of such items. Any items that deviated from those listed in Attachment A-Bid Schedules should be noted with an explanation of why the item was deviated and how the item offered has improved quality or features over those shown in the Attachment A-Bid Schedules.

2. PROPOSAL DUE DATE

The proposal response deadline is no later than 5:00 PM on Tuesday, August 9, 2022.

For hard copies, the Board of Education will accept one (1) original response and three (3) hard in response to this RFP.

All hardcopy responses, required forms, and documents must be addressed to:

Craven County Board of Education
Attn: Denise Altman
3600 Trent Road
New Bern, NC 28562

Only questions submitted by email and received by the deadline will receive a response. Questions received by the deadline may be answered in the form of an

addendum. Please direct any questions regarding this RFP to the sole point of contact shown above.

All proposal responses received by the submittal deadline will be evaluated by a selection committee comprised of representatives of the Craven County Board of Education staff. The selection committee will review and identify the firm or firms that appear most qualified and responsive to provide the goods/products requested in a time sensitive manner. Interviews may be conducted if the committee requires further assessment. The successful vendor will be notified once an award/contract has been approved by the Superintendent and/or the Craven County Board of Education.

3. GENERAL CONDITIONS

3.1 All proposals/bids shall be type set, word processed, or completed with pen and ink. Proposals having erasure or corrections must be initialed by the Proposer in ink. All proposals must be signed in ink by an officer or employee having authority to legally bind the Proposer. All proposal pricing shall be signed by an authorized officer of the company. By signing, Proposer attests that they fully understand there will be no recourse for negligence or oversight for not doing so.

3.2 Completed hard copy proposals and required copies must be bound and submitted in a sealed envelope or package with the following notation on the outside of the Proposal Package:

3.3 Hard copy proposal responses that are sent via US mail, express mail, or hand delivered shall be clearly marked on the outside of the sealed package as follows:

Mail Proposals to:

Craven County Board of Education
Attn; Denise Altman
3600 Trent Road
New Bern, NC 28562

Electronic Proposals to:

Bidders may submit electronic submittals in response to this RFP rather than hardcopies. Only one electronic submittal copy is required and should be identified using the same RFP descriptor as referenced for hard copies.

3.4 The vendor shall not use the Craven County Board of Education's name or any contract information for advertising purposes without the written consent from the Craven County Board of Education Superintendent .

3.4 Bidders acknowledge that they have read this RFP and understands it's content

and agrees to be bound by its requirements. Craven County Board of Education is not responsible for the accuracy of any information that was gathered by the bidder through any outside or third party source different from the content of this RFP.

3.5 Proposals not submitted in the format as instructed by this RFP or are altered in any way, may not be accepted. Addendums to this proposal, once filed, may be submitted in a sealed envelope only, and properly identified, prior to the bid opening.

3.6 Craven County Board of Education reserves the right to reject any or all proposal responses or parts of the response thereof, and to waive any irregularities or informalities in procedures, and to award in a manner best serving the interests of the Craven County Board of Education.

3.7 Any Purchase Order resulting from the RFP responses will incorporate the terms and provisions of said documents.

3.8 Craven County Board of Education reserves the right to reject any or all proposals submitted and to request additional information from all vendors. Craven County Board of Education reserves the right to negotiate any points of the contract, including cost. Any contract awarded will be made to the firm, based on evaluation of all responses, applying all criteria and oral interviews if necessary, that is determined to be the best qualified.

3.9 Upon review of submitted proposals, the apparent top ranked vendor or vendors may be called upon to meet with Craven County Board of Education personnel for a more detailed interview, discussion, or clarification.

3.10 Bidders are cautioned to read the information contained in this RFP carefully and to submit a complete response to all requirements and questions in the order requested.

3.11 Restrictions on communicating with any Craven County Board of Education staff will be in effect until a contract is awarded for this RFP. For violation of this provision, Craven County Board of Education reserves the right to reject the proposal of the offending respondent. All questions concerning this RFP must be submitted via email attachment with the RFP number on the subject line. Questions asked via any means other than this method will not be accepted. No response other than this method will be binding upon the Craven County Board of Education.

3.12 Amendments or withdrawals of proposals will only be allowed if the amendment or withdrawal is received by the Board of Education before the proposal due date. No amendment or withdrawals will be permitted after the due date, except as authorized by the Craven County Board of Education.

3.13 Craven County Board of Education will not be liable for any costs incurred by a

respondent in responding to this RFP (including demonstrations), regardless of whether Craven County Board of Education awards a contract through this process, or cancels this RFP for any reason, or contracts for the work through some other process or issues another RFP.

3.14 All proposals and other material submitted will become the property of Craven County Board of Education will not be returned to the bidder. Proprietary information, if included, should be identified in the proposal or supporting materials as such. Craven County Board of Education will have the right to use any materials or ideas submitted in the proposal without compensation to the respondent. Additionally, all proposals will be open to the public after the Purchase Order has been awarded. It is intended to keep proprietary information confidential.

3.15 Concealed Carry

The bidder/vendor acknowledges that firearms are prohibited on the School System's campus except as provided in North Carolina General Statute §14-269. The Vendor shall inform its employees and sub-vendors of this prohibition and shall strictly enforce it when on the School System's campus. The supplier/Vendor further agrees to consult and comply with Craven County School Board Policies regarding the possession of firearms on campuses.

3.16 Background Checks

The bidder agrees to conduct criminal background checks on each of its employees, as well as employees of its sub-vendors, prior to sending them to the School System. The School System may request new background checks of any employee at any time. Such criminal background checks will be performed at Vendor's or Sub-vendor's expense and at no additional cost to the School System. If in the School System's sole discretion objectionable information regarding any employee is discovered in the background check, such person shall not be allowed to continue working at the School System. The minimum background check process shall include, but not be limited to, the following checks:

1. National Sex Offender Registry
2. Other data bases determined necessary by the Craven County Board of Education, including criminal history and felonious offenses of any person entering upon Board of Education campuses that may present safety risk to students, teachers or administrative staff located at school facilities where the goods/products will be delivered

4. ESTIMATED RFP TIMELINE

Date of RFP Advertisement: Wednesday, July 27, 2022

Deadline for Questions Regarding This Project: Tuesday, August 2, 2022 by 4:00PM

Response to Questions: Friday, August 5, 2022 by 5:00 PM.

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Deadline for Submission of Bids: Tuesday, August 9, 2022 by 5:00 PM..

Bid Tabulation: Monday, August 15, 2022

Notice of Award: Upon Board approval at next meeting following selection

Note: No contact shall occur between the selection committee and Bidders shall during this period prior to Notice of Award. No other questions, inquiries, or updates will be issued or addressed other until Notice of Award is released.

The Craven County Board of Education further reserves the right to amend and/or change this RFP action schedule, as it deems necessary under the present operating circumstances. The School System and bidder may amend this contract during the period of performance by mutual agreement.

5. VENDOR REQUIREMENTS

Below are the requirements that the Craven County Board of Education anticipates for supplying the replacement goods/products damaged by Hurricane Florence in September of 2018. Your response to the RFP should be well organized, clear and concise and include all information requested in this RFP and Bid Schedules provided for pricing of goods/products.

The RFP responses and Bid Schedules received from any Vendor may not be amended for any reason. The forthcoming contract between the successful Vendor and the Board **may only** be modified by written amendments duly executed and mutually agreed upon by and between the Craven County Board of Education and the Vendor. However, minor modifications may be made by the Craven County Board of Education as determined in their favor for circumstances that: (a) do not change the intent of the Contract or the scope of the Vendor's performance; (b) do not increase the Vendor's total compensation or method of payment; and (c) improve the overall quality/type of the product or service to the Craven County Board of Education without reducing the quantity or quality. All such minor modifications to the Contract must be recorded in writing and signed by both the Board's authorized representative and the Vendor, and placed on file with the original

Contract. All changes not of a minor nature, as cited above, will be made by formal Contract amendment and shall be placed on filed and noted numerically such as Amendment 1, Amendment 2, etc.

Only bids from companies/individual established in performing this type of service and are qualified, and capable, to handle accounts of this size will be considered. The Vendor must be able to meet with the appropriate Board personnel and shall be capable of addressing and responding to program questions or conflicts expeditiously. Any such meetings addressing conflicts or discrepancies with a Vendor will be conducted and/or discussed with the Craven County Board of Education Project Manager and Vendor at the Craven County Board of Education office. Any official representing the Vendor must be available to meet with the Craven County Board of Education representative within 36 hours of such a request or notice.

Prior to award, the Craven County Board of Education reserves the right to investigate a bidder's ability and resources to fulfill the requirements of the contract. Each bidder submitting a proposal shall include in the bid package, at a minimum, the names, addresses, and phone number of at least three (3) references (individuals or organizations) that has been provided similar services. Upon submission and acceptance of the RFP, the Vendor submitting the RFP response may be contacted and an interview schedule with the Boards Project Manager.

The company must be in good standing with all laws, licenses, boards, local, state, and federal governing agencies, and shall be in compliance will all requirements set forth by North Carolina Statues for all operating corporations and business enterprises in that perform in North Carolina. Companies that are in any phase of litigation of any kind with either a governmental, institutional, or private sector entity shall disclose the nature and details of such litigation, and demonstrate satisfactorily to the Board that such litigation will not affect the companies right or ability to perform under this procurement. Any company that has been formerly or in-formerly cited for failing to perform in accordance with contract terms and conditions for any other similar procurement must report such details to the Board in their bid response. Any such reported occurrence will be considered during the Boards review of RFP responses. Failure to report such occurrences, and subsequent discovery by the Board, will result in immediate rejection of the Vendor's RFP response.

6. SPECIFICATIONS FOR GOODS/PRODUCTS TO BE PROCURED

6.1 Goods/Products to be Purchased

The Vendor agrees to provide the goods/products identified in the attached spreadsheets (Attachment A-Bid Schedules) for the five various schools located

throughout the district. The name, type, make, model and brand of the good/products for each item to be procured is shown in Attachment A-Bid Schedules. The attached Bid Schedules along with other documentation provided the Board (see attached Principal's descriptions and product cut sheets for damaged contents; one for each school location) shall be used by the Bidder to establish a price offering for all goods/products to be procured by the Board of Education by this RFP. One Bid Schedule (XCL spreadsheet) is provided for Bidders to provide pricing each good/product, and the extended cost (qty. X cost) for each line item shown in the Bid Schedule for each school location. The format of the spreadsheet shall not be changed or altered in any way. Any bid that includes altered or modified spreadsheets may be disqualified at the discretion of the selection committee.

The Vendor shall determine the necessary logistics for supplying the goods/products to be procured, and coordinate with its suppliers for the shipping and delivery of the procured goods/products to each school location. The Bidder shall provide this service without any burden, costs, or encumbrance to the Board, or its representatives.

The quality of the goods/products shall be equal to or better than the goods/products listed in Attachment A-Bid Schedules and supplementary details describing the goods/products to be replaced. The bidder must provide **all** goods/products requested in Attachment A-Bid Schedules to **each school location**, without exception. No partial or phased orders will be accepted from bidders. This procurement is an "all or nothing" procurement and if the prospective bidder can not fulfil the entire list of requested goods/products, the Board reserves the right to reject any or all bids for partial fulfilment of this procurement.

Any substitutions offered by the Bidder must be clearly identified in the Bid Schedule or noted in a separate sheet provided by the Bidder and labelled as "Exceptions to Bid Schedule". If a good/product deviates or is different in any way from the items shown in Attachment A-Bid Schedules, the Board is not bound to accept any such substitutions and may reject the bid in its entirety. Bidders offering substitutions must demonstrate that the substitutions offered are of equal, or better quality than the item specified in Attachment A-Bid Schedules.

6.2 School Locations Requiring Replacement of Goods/Products

The following schools listed below received substantial damages during Hurricane Florence. These school locations provided FEMA with satisfactory documentation

and details to demonstrate that the items advertised in this procurement were damaged beyond repair and require "like for like" replacement. The Board intends to procure replacement of the specified goods/products solely due to losses caused from Hurricane Florence. The procurement of all goods/products shown in Attachment A-Bid Schedules shall be provided and shipped directly to the locations shown below:

- Arthur W. Edwards Elementary School
  200 Education Lane
  Havelock, NC 28532

- Havelock High School
  101 Webb Blvd
  Havelock, NC 28532

- HJ McDonald Middle School
  3127 Elizabeth Ave
  New Bern, NC 28562

- New Bern High School
  4200 Academic Drive
  New Bern, NC 28562

- Multiple Schools (aka Bangert Elem.; BD Quinn Elem.: and Bridgeton Elem)
  Shipping Location: To be Determined

The Vendor shall provide a complete order that fulfills all items listed in Attachment A-Bid Schedules and provides each of the above school with all specified replacement goods/products needed to supply the above school locations.

6.3 Compliance with Other Requirements

The Vendor shall comply with all applicable local, state, and federal requirements in the state of North Carolina and United States of America. The vendor shall comply with all FEMA requirements for procurement as specified by the Code of Federal Register (CFR) found in 2 CFR and the FEMA Public Assistance Program and Policy Guide. This RFP and any subsequent executed contract is subject to all provisions and requirements of the Department of Homeland Security, FEMA Public Assistance Program and Policy Guide (PAPPG), FP-104-009-2/April 2018,

or updated versions.

6.4 Affirmative Action Employment

The Vendor shall maintain an affirmative action employment plan satisfactory to the Craven County Board of Education.

6.11 Indemnity and Insurance Requirements

The Vendor shall indemnify and save harmless the Craven County Board of Education, its officers, agents, employees and assigns from and against all loss, cost, damages, expenses, attorney fees, and liability caused by an accident or other occurrence resulting in bodily injury, including death, sickness and disease to any person; or damage or destruction to property, real or personal, arising directly or indirectly from operations, products or services rendered or purchased under this Contract; and from liens arising out of the Vendor's performance or non-performance of this Agreement or the Vendor's failure to comply with any applicable law or regulation.

Both the Craven County Board of Education and the Vendor hereby mutually agree to waive any and all rights and claims against the other which may arise out of fire or other casualty covered by their respective property insurance or self-insurance program.

The Vendor further agrees to purchase and maintain during the life of this Contract the following insurance from an insurance company acceptable to the Board of Education, and authorized to do business in the State of North Carolina, for any vehicle employee or subcontractor delivering goods/products to any school or Board-owned location.

a. Automobile - The Vendor shall provide bodily injury and property damage liability covering all owned, non-owned, and hired automobiles for a combined single limit of not less than $1,000,000 each person/each occurrence bodily injury and property damage liability.

b. Commercial General Liability - The Vendor shall provide bodily injury and property damage liability insurance as shall protect the Vendor from claims of bodily injury or property damage which arise from operations of this Contract. The amounts of such insurance shall not be less than $1,000,000 bodily injury and property damage liability combined single limit each occurrence/annual aggregate. This insurance shall include coverage for contractual liability, products/completed operation, and broad form property damage.

c. Worker's Compensation and Occupational Disease Insurance - The Vendor shall meet the statutory requirements of the State of North Carolina including employers' liability insurance for an amount of not less than $500,000. Such coverage shall include coverage for all work setting and non-work setting activities and for classroom training activities.

Certificates of such insurance will be furnished by the Vendor to the Craven County Board of Education within ten (10) days after the award, or no later than the date of execution of the contract, and shall contain the provision that the Craven County Board of Education be given thirty (30) days written notice of any intent to amend or terminate by either the Vendor or the insuring company.

Failure to furnish and maintain such insurance shall constitute an event of default and serve as grounds for termination of this agreement.

6.12 Coordination

The Vendor shall work cooperatively with the Craven County Board of Education to coordinate the purchase, shipment, and receipt of all the goods/products listed in Attachment A-Bid Schedules The Board may request that the Vendor provide an onsite Project Coordinator to facilitate and manage shipping and receiving of procured goods/products at each school. This will include assisting in review of packing list quantity counts, and any other function necessary to capture and inventory a list of any deficiencies, damaged goods/products, or goods/products that were omitted in the incoming shipments.

6.13 Independent Vendor

The Vendor, in the performance of this Agreement, shall be and act as an independent Vendor and its officers, employees and agents shall not be considered as officers, employees or agents of the Craven County Board of Education. As such, the Vendor agrees to provide all manpower and resources necessary to fully perform all aspects of the procurement of the goods/products specified including shipping and receipt of goods/products at each school location.

6.14 Performance and Default

If the Vendor fails to satisfactorily provide the goods/supplys requested in accordance with these Terms and Conditions (including quality, quantity, and delivery timeline), the Craven County Board of Education may cancel the contract upon thirty (30) days written notice. The Craven County Board of Education may then seek to procure the same service from the next lowest bidder for this contract. The Vendor may be held responsible for any excess cost occasioned thereby. The Vendor may be terminated from the contract immediately for cause of misconduct.

6.15 Assignments

The obligations of the Vendor under this Agreement are not assignable by the Vendor either in whole or in part, to any other party, without the prior written consent of the Craven County Board of Education.

6.16 Best Efforts

The Vendor agrees to utilize its best efforts to provide the goods/products listed in Attachment A-Bid Schedules.

6.17 Contract

Please refer to the attached example Contract for the terms and conditions of the bid which shall be integral to this agreement. If the vendor has any exceptions to the Contract, then it should be noted in the RFP

6.18 Craven County Board of Education -Project Supervisor

The Board may designate a Project Supervisor to represent the Craven County Board of Education at all times during this procurement. The Project Supervisor shall be responsible for insuring Vendor conformance with the terms, conditions, performance specifications as set forth in this Contract, and an evaluation of the Vendor's performance. The Craven County Board of Education has complete discretion in replacing the Project Supervisor with another designated supervisor, or add additional supervisors as determined necessary without prior notice to the Vendor.

6.19 Payment Procedure for Eligible Students

The Craven County Board of Education shall pay the Vendor as full compensation of any and all services rendered by the Vendor as full compensation pursuant to the terms and conditions of this agreement at a rate specified in the successful negotiated bid.

The billing procedure to the Craven County Board of Education will be determined before the program begins. The Vendor shall bill Craven County Board of Education upon completion of all services requested and rendered to the Board. The Board will render payment within 45 days of receipt of billing invoice and documentation that all products/goods have been received and are in good working order. No prepayment will be made for this procurement. Other necessary specifics regarding the billing process will be agreed upon between the Vendor and Craven County Board of Education.

6.20 Documentation/ Paperwork

Vendor is solely responsible for providing Craven County Board of Education with all paperwork required of local, state, and federal authorities in a timely fashion. If FEMA requires additional documentation to support procurement, purchase, and supply of the replaced goods/products, the Vendor agrees to cooperate and provide all routine documentation that may be required to illustrate that procurement of such replacement items was performed in a manner consistent with the terms and conditions of this RFP, and consistent with 2 CFR requirements.

6.21 Accounting Procedures

The Vendor shall comply with accounting and fiscal management procedures prescribed by the Craven County Board of Education which shall be a condition to this Agreement. The Vendor shall assure such fiscal control and accounting procedures as may be necessary for proper disbursement of and accounting for all project funds. The Vendor shall assure that all funds will be used to support the cost of only those activities described in this Agreement and approved by the Craven County Board of Education.

6.22 Improper Payments

The Vendor shall assume all risks attendant to any improper expenditure of funds under this Agreement. The Vendor shall refund to the Craven County Board of Education any payment made pursuant to the Agreement, if it is subsequently determined by audit that such payment was improper under any applicable law, regulation, or procedure. The Vendor shall make such refunds within 30 days after the Craven County Board of Education notifies the Vendor in writing that a payment has been determined to be improper.

6.23 Contract Funding

It is understood and agreed between the Vendor and the Craven County Board of Education that the payment of compensation specified in this Agreement, its continuation or any renewal or extension thereof, is dependent upon and subject to the appropriation of funds to, and allocation by, the Craven County Board of Education for the purpose set forth in the Contract. Should such funds not be appropriated or allocated, this Contract shall immediately be terminated. The Craven County Board of Education shall not be liable to the Vendor for damages of any kind (general, special, or consequential) as a result of such termination.

6.24 Dispute Resolution

In resolving disputes between the Vendor and participants, the Vendor shall adopt and comply with a procedure that conforms substantially to the grievance

procedure contained in the Craven County Board of Education personnel rules and regulations. For this and other program questions, the Craven County Board of Education requires the Vendor to establish an appropriate meeting place within Craven County in order to respond to program questions or issues. The Vendor shall continue performance under this Agreement pending the resolution of any such dispute. Any lawsuit related to this Agreement brought by the Vendor shall be filed in and subsequently held in Craven County, North Carolina.

6.25 No Third Party Benefits

This Agreement shall not be considered by the Vendor to create any benefits on behalf of any third party. The Vendor shall include in all contracts, sub-contracts, or other agreement relating to this Agreement an acknowledgment by the contracting parties that this Agreement creates no third party benefits.

6.26 NC General Statutes

Vendor is responsible to be knowledgeable of all statutes in the North Carolina General Statutes concerning procurement and supply of public agencies

The Vendor shall conduct, pursuant to N.C. Gen. Statute. § 115C-332.1, an annual check of each of its employees, sub-vendors, agents, and other representatives on the State Sex Offender and Public Protection Registration Program, the State Sexually Violent Predator Registration Program, and the National Sex Offender Registry if such employee, sub-vendor, agent, or other representative will be on the LEA's property pursuant to this Contract. The Vendor shall conduct this check on each of its employees, sub-vendors, agents, and other representatives prior to permitting such employee, sub-vendor, agent or other representative to perform work under this Contract or enter the LEA's School campus site or other school property.

6.27 Award Criteria

The contract will be awarded to the vendor offering the lowest responsible bid, taking into consideration quality, safety, costs, performance, time, and the specifications in the proposal for performance of the contract. The Vendor shall also provide a delivery schedule to demonstrate the expected timeframe of shipment and delivery of **ALL** goods/products to each of the five indicated school locations, from the date of the executed contract.

6.28 Entire Agreement

This Agreement constitutes and expresses the entire Agreement and understanding between the parties concerning the subject matter to this Agreement. All prior discussions, promises, representation, and understanding, if any, relative to the subject matter of this Agreement are merged herein.

6.29 Instructions to the Bidder

Fill in all information requested in the spaces provided, sign and return one (1) properly executed copy of the Invitation to Bid Package per mailing instructions on cover sheet.

6.30 2-CFR and FEMA Requirements

The contents specified herein in this RFP shall be purchased or procured by federal funds, in part or whole, and are therefore subject to all federal provisions pursuant to 2 CFR, Parts 200.326 and Part 200, Appendix II terms and conditions, To the extent any of the provisions of this section conflicts with any other provision of the contract, this section shall control and take precedence. In addition, the following provisions shall apply to this RFP and shall be adhered to by any interested or procured vendor:

1. Equal Employment Opportunity (41 CFR, Part 60)
2. Davis Bacon Act (40 U.S.C. 3141-3148)
3. Copeland "Anti-kick-back" Act (40 U.S.C 3145)
4. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3707)
5. Clean Air Act (42 U.S.C. 7401-76711q) and Federal Water Pollution Control Act (31 U.S.C. 1251-1387)
6. Debarment and Suspension (EO 12549 and 12689)
7. Byrd Anti-Lobbying Amendment (31U.S.C 1352)
8. Procurement of Recovered Materials (2 CFR 200.322) and
9. Record Retention Requirements (2 CFR 200.324)

This RFP and any subsequent executed contract is subject to all provisions, policies, and requirements of the Department of Homeland Security, FEMA Public Assistance Program and Policy Guide (PAPPG), FP-104-009-2/April 2018 (or updated versions). In addition, vendors are also subject to the procurement requirements and all terms/conditions specified by 2 CFR. This is an open and competitive bid per 2 CFR and interested parties are advised that all bids will be reviewed and a final selection will made subject to the federal procurement rules and regulations prescribed by 2 CFR. These rules will be strictly followed during this procurement.

6.31 References

As shown below provide company's, governments, or school systems that have recently used your services for a similar procurement of goods/products. Please provide three references:

Reference Name		Entity		Phone Number

6.32 Capacity to Perform

The undersigned, as Bidder, hereby declares that the only person or persons interested in this proposal as principals is named herein and that no other person than herein mentioned has any interest in the proposal or in the contract to be entered into; that this proposal is made without connection with any other person, company or party making a bid or proposal; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder further declares that he/she has examined the terms and conditions stated in this RFP and has read all provisions furnished by the Board of Education prior to the opening of bids; and that he/she is capable of providing the goods/products, and/or services to be procured.

All proposals shall be subject to the attached Specified Terms and Conditions.

The Bidder proposes and agrees if this proposal is accepted and a contract is issued by the Craven County Board of Education to furnish **all** necessary goods, products, materials, and equipment, the Bidder will provide for the **total cost** shown for each school location and **grand total** listed below:

Havelock High School Replacement Goods/Products $_____

AW Edwards Elementary School Good/Products $_____

HJ McDonald Middle School Goods/Products $_____

Multiple Schools Goods/Products $_____

New Bern School Goods/Products $_____

JW Smith Elementary School Goods $_____

Tucker Creek Middle School Goods $_____

Trent Park Elementary School Goods $_____

JT Barber Elementary School Goods $_____

AH Bangert Elementary School Goods $_____

Ben D. Quinn Elementary School Goods $_____

Bridgeton Elementary School Goods $_____

Brinson Elementary School Goods $_____

Oaks Road Elementary School Goods $_____

WJ Gurganus Elementary School Goods $_____

***GRAND TOTAL OF ALL SCHOOLS** $_____

***The cost listed above by individual school locations and the Grand Total, should not deviate from the costs shown by the Bidder in the Attachment A-Bid Schedules. (FEMA Project report is included as a reference.)**

CERTIFICATION

Respectfully submitted this _____ day of _____, 20_____

_____
(Name of firm or corporation providing this bid)

_____
(Signature of Authorized Officer of the Firm or Corporation providing bid)

ACCEPTANCE OF BID

If any or all parts of this bid are accepted by the Craven County Board of Education, authorized representatives of the Board shall affix their signature hereto and this document and the provisions of said Bid, Terms and Conditions specific to this Bid, the Specifications, and the Craven County Schools General Contract Terms and Conditions shall then constitute the written agreement between the parties. A signed purchase order will be forwarded to the successful bidder.

Bid # CRAVEN COUNTY BOARD OF EDUCATION 07272022 has been accepted and contract awarded to your company this _____ day of _____, 2022, as indicated above.

Contract shall be in full force and effect for the period commencing XXXX, 2022, and ending XXXX, 2022 contingent upon provisions of said Bid Specifications, Terms and Conditions and Craven County Board of Education General Contract Terms and Conditions.

Approved By Authorized Representatives of Craven County Board of Education

_____ _____

Denise Altman, Finance Officer Date

_____ _____

Colleen Froming, Assistant Finance Officer Date

3600 Trent Road | New Bern | North Carolina 28562
Phone: 252-514-6300 | Fax: 252-514-6351
www.cravenk12.org

This Space Is Intentionally Left Blank

3600 Trent Road | New Bern | North Carolina 28562
Phone: 252-514-6300 | Fax: 252-514-6351
www.cravenk12.org

ATTACHMENT A-BID SCHEDULE FOR HAVELOCK HIGH SCHOOL

PN 120476-Cat E - Contents Damage - Havelock High School

Craven Board of Education

Contents Loss/Replacement

4393DR-NC

Project #	Damage #	School Location	Item(s)	Cause of Damage	Quantity	Location	Cost	Total Cost
81513	242550	Havelock High School	PO- HHS-47: Bariatric Chair	Wind-driven rain/standing water in bld	1	Office		
81513	242550	Havelock High School	PO- HHS-47: Oversized Chair	Wind-driven rain/standing water in bld	4	Office		
81513	242550	Havelock High School	PO- HHS-47: End Tables	Wind-driven rain/standing water in bld	2	Office		
81513	242550	Havelock High School	Athletic Trainer Table	Wind-driven rain due to holes in roof	2	Field House		
81513	242550	Havelock High School	Athletic Trainer Table	Wind-driven rain due to holes in roof	2	Field House		
81513	242550	Havelock High School	Athletic Trainer Table	Wind-driven rain due to holes in roof	2	Field House		
81513	242550	Havelock High School	Teachers Desk	Wind-driven rain due to holes in roof	4	Field House		
81513	242550	Havelock High School	Teachers Desk	Wind-driven rain/standing water in bld	5	Temporary Building		
81513	242550	Havelock High School	Filing Cabinet	Wind-driven rain/standing water in bld	4	Various		
81513	242550	Havelock High School	Teacher Chair	Wind-driven rain/standing water in bld	4	Various		
81513	242550	Havelock High School	Teacher Chair	Wind-driven rain/standing water in bld	4	Various		
81513	242550	Havelock High School	10' Conference Table	Wind-driven rain/standing water in bld	1	Office		
81513	242550	Havelock High School	10' Conference Table	Wind-driven rain/standing water in bld	1	Conference Room		
81513	242550	Havelock High School	Full Length Sofa	Wind-driven rain/standing water in bld	3	Various		
81513	242550	Havelock High School	Full Length Sofa	Wind-driven rain/standing water in bld	3	Various		
81513	242550	Havelock High School	Overstuffed Chairs	Wind-driven rain/standing water in bld	2	Lobby		
81513	242550	Havelock High School	Overstuffed Chairs	Wind-driven rain/standing water in bld	2	Front Office		
81513	242550	Havelock High School	LoveSeat	Wind-driven rain/standing water in bld	1	Front Office		
81513	242550	Havelock High School	LoveSeat	Wind-driven rain/standing water in bld	1	Various		
81513	242550	Havelock High School	Sofa	Wind-driven rain/standing water in bld	1	Various		
81513	242550	Havelock High School	Overstuffed Chairs	Wind-driven rain/standing water in bld	8	Various		
81513	242550	Havelock High School	Sofa	Wind-driven rain/standing water in bld	1	Various		
81513	242550	Havelock High School	Overstuffed Chairs	Wind-driven rain/standing water in bld	2	Various		
81513	242550	Havelock High School	End Tables	Wind-driven rain/standing water in bld	2	Various		
81513	242550	Havelock High School	Wardrobe Cabinets	Wind-driven rain/standing water in bld	2	Various		
81513	242550	Havelock High School	18x60 table	Wind-driven rain due to holes in roof	4	Locker Room		
							TOTAL COST	**$ -**

ATTACHMENT A-BID SCHEDULE FOR AW EDWARDS ELEMENTARY SCHOOL

PN 120476-Cat E - Content Damage - A W Edwards Elementary School

Craven Board of Education

Contents Loss/Replacement

4393DR-NC

Project #	Damage #	School Location	Item(s)	Cause of Damage	Quantity	Location	Cost	Total Cost
81262	242540	A W Edwards Elementary	Backpack Vacuum Cleaner	Wind-driven rain/standing water in building	1	Various		
81262	242540	A W Edwards Elementary	Bathroom Power Washer	Wind-driven rain/standing water in building	1	Various		
81262	242540	A W Edwards Elementary	Teacher cloth chairs	Wind-driven rain/standing water in building	2	Various		
81262	242540	A W Edwards Elementary	Miniature wood high chair	Wind-driven rain/standing water in building	1	Various		
81262	242540	A W Edwards Elementary	8' x 11' Classroom Rug	Wind-driven rain/standing water in building	1	Various		
81262	242540	A W Edwards Elementary	iPad	Wind-driven rain/standing water in building	1	Various		
81262	242540	A W Edwards Elementary	VersaTiles Answer Cases	Wind-driven rain/standing water in building	10	Various		
81262	242540	A W Edwards Elementary	Student Chairs	Wind-driven rain/standing water in storage trailer	200	Various		
81262	242540	A W Edwards Elementary	Student Desks	Wind-driven rain/standing water in storage trailer	112	Classroom		
							TOTAL COST	**$ -**

ATTACHMENT A-BID SCHEDULE FOR H J MCDONALD MIDDLE SCHOOL

PN 120476-Cat E - Content Damage - H J McDonald Middle

Craven Board of Education
Contents Loss/Replacement
4393DR-NC

Project #	Damage #	School Location	Item(s)
81530	242548	H J MacDonald Middle	Apple iPad Air
81530	242548	H J MacDonald Middle	Apple iPad Air
81530	242548	H J MacDonald Middle	Apple iPad Air
81530	242548	H J MacDonald Middle	Apple iPad Air
81530	242548	H J MacDonald Middle	Apple iPad Air
81530	242548	H J MacDonald Middle	Apple iPad Air
81530	242548	H J MacDonald Middle	Apple iPad Air
81530	242548	H J MacDonald Middle	HP LaserJet Pro 400
81530	242548	H J MacDonald Middle	Dell Optiplex CPU
81530	242548	H J MacDonald Middle	LG Intel Pentium CPU
81530	242548	H J MacDonald Middle	Acer XF250Q Cbmiiprx 24.5" Monitor
81530	242548	H J MacDonald Middle	Davis 6351 VantageVue Weather Center
81530	242548	H J MacDonald Middle	Nortel Phone
81530	242548	H J MacDonald Middle	Honeywell 3800G Handheld Barcode Scanner
81530	242548	H J MacDonald Middle	Fender Passport Venue PA System, microph + speakers
81530	242548	H J MacDonald Middle	Royal 310DX Thermal Print Electr Cash Register
81530	242548	H J MacDonald Middle	Magnavox MVR440 4-Head VCR
81530	242548	H J MacDonald Middle	Zenith DVB211 DVD Player
81530	242548	H J MacDonald Middle	Mitsubishi ES200U DLP Projector
81530	242548	H J MacDonald Middle	Audio Technica Wireless Microphone
81530	242548	H J MacDonald Middle	MobiView Charging Station
81530	242548	H J MacDonald Middle	Texas Instruments View Screen: TI-Nspire
81530	242548	H J MacDonald Middle	Hitachi CPX275 Projector
81530	242548	H J MacDonald Middle	Acumen Disc Easy to USE CD DVD Disc Copier
81530	242548	H J MacDonald Middle	InterWrite Mobi eInstuction IP501 Digitizer Tablet

81530	242548	H J MacDonald Middle	Headphones
81530	242548	H J MacDonald Middle	Flip MinoHD Video Camera
81530	242548	H J MacDonald Middle	Lumens DC125 Ladibug Document Camera
81530	242548	H J MacDonald Middle	Hitachi CPX270 Projector
81530	242548	H J MacDonald Middle	Sharp Notevision M20X Digital Video Projector
81530	242548	H J MacDonald Middle	Kindle PaperWhite e-book reader
81530	242548	H J MacDonald Middle	Acer Chromebook
81530	242548	H J MacDonald Middle	Apple iPad Air 2
81530	242548	H J MacDonald Middle	Texas Instruments TI-Nspire CX Graphing Calculator
81530	242548	H J MacDonald Middle	Black Metal Desk
81530	242548	H J MacDonald Middle	Rolling cloth office chairs
81530	242548	H J MacDonald Middle	Wooden Printer Table
81530	242548	H J MacDonald Middle	Rolling Book Cart
81530	242548	H J MacDonald Middle	Electric Stapler
81530	242548	H J MacDonald Middle	Library Shelving (4 shelves)
81530	242548	H J MacDonald Middle	Wooden library chairs
81530	242548	H J MacDonald Middle	Wood Library Table (Long)
81530	242548	H J MacDonald Middle	Wood Library Table (Short)
81530	242548	H J MacDonald Middle	Round Wood Library Table
81530	242548	H J MacDonald Middle	Library Shelving (8')
81530	242548	H J MacDonald Middle	Wooden white chairs
81530	242548	H J MacDonald Middle	Collapsible Table
81530	242548	H J MacDonald Middle	Vintage Wooden Desk

Cause of Damage	Quantity	Location	Cost	Total Cost
Wind-driven rain/standing water in bld	27	Room 733		
Wind-driven rain/standing water in bld	28	Room 735		
Wind-driven rain/standing water in bld	18	Room 741		
Wind-driven rain/standing water in bld	24	Room 803		
Wind-driven rain/standing water in bld	25	Room 807		
Wind-driven rain/standing water in bld	25	Room 832		
Wind-driven rain/standing water in bld	24	Room 840		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	7	Media		
Wind-driven rain/standing water in bld	7	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	2	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	2	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	3	Media		
Wind-driven rain/standing water in bld	1	Media		

Wind-driven rain/standing water in bld	2	Media		
Wind-driven rain/standing water in bld	2	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	29	Media		
Wind-driven rain/standing water in bld	6	Media		
Wind-driven rain/standing water in bld	12	Media		
Wind-driven rain/standing water in bld	80	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	3	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	1	Media		
Wind-driven rain/standing water in bld	7	Media		
Wind-driven rain/standing water in bld	30	Media		
Wind-driven rain/standing water in bld	2	Media		
Wind-driven rain/standing water in bld	4	Media		
Wind-driven rain/standing water in bld	4	Media		
Wind-driven rain/standing water in bld	5	Media		
Wind-driven rain/standing water in bld	2	Media		
Wind-driven rain/standing water in bld	3	Media		
Wind-driven rain/standing water in bld	1	Media		
			TOTAL COST	**$ -**

ATTACHMENT A-BID SCHEDULE FOR NEW BERN HIGH SCHOOL

PN 120476-Cat E - Contents Damage - New Bern High School

Craven Board of Education

Contents Loss/Replacement

4393DR-NC

Project #	Damage #	School Location	Item(s)	Cause of Damage	Quantity	Location	Cost	Total Cost
85452	242554	New Bern High	Teacher Chairs	Wind-driven rain/standing water in building	4	Various		
85452	242554	New Bern High	Wooden Bookshelves	Wind-driven rain/standing water in building	6	Various		
85452	242554	New Bern High	Wooden Cabinets	Wind-driven rain/standing water in building	5	Various		
85452	242554	New Bern High	Facility Locker Room Wooden Lockers	Wind-driven rain/standing water in building	56	Field House		
							TOTAL COST	**$ -**

ATTACHMENT A-BID SCHEDULE FOR MULTIPLE SCHOOLS

PN 120476-Cat E - Content Damage - Multiple School Locations (BD Quinn Elem; Bridgeton Elem; AH Bangert Elem)

Craven Board of Education
Contents Loss/Replacement
4393DR-NC

Project #	Damage #	School Location	Item(s)	Cause of Damage	Quantity	Location	Cost	Total Cost
81586	242539	A H Bangert Elementary	7'6" x 12' Classroom Rugs	Wind-driven rain/standing water in building/mold	4	Various Classrooms		
81586	242539	A H Bangert Elementary	Library Books (see list)	Wind-driven rain/standing water in building/mold	1	Media Center		
81586	242541	Ben D Quinn Elementary	Managers Chair	Wind-driven rain/standing water in building/mold	5	Various		
81586	242541	Ben D Quinn Elementary	Big Joe Cuddle Chair	Wind-driven rain/standing water in building/mold	6	Various		
81586	242541	Ben D Quinn Elementary	Dr. Foam Memory Foam Floor Cushions	Wind-driven rain/standing water in building/mold	9	Various		
81586	242541	Ben D Quinn Elementary	Chair Cushions	Wind-driven rain/standing water in building/mold	2	Various		
81586	242541	Ben D Quinn Elementary	Cushion pads	Wind-driven rain/standing water in building/mold	4	Various		
81586	242541	Ben D Quinn Elementary	Cushion covers	Wind-driven rain/standing water in building/mold	4	Various		
81586	242541	Ben D Quinn Elementary	OFM Essentials Lounge Seating - Love Seat	Wind-driven rain/standing water in building/mold	4	Various		
81586	242541	Ben D Quinn Elementary	Bali Throw Pillow (16.5 x 16.5)	Wind-driven rain/standing water in building/mold	2	Various		
81586	242541	Ben D Quinn Elementary	Bali Throw Pillow (24.5 x 24.5)	Wind-driven rain/standing water in building/mold	2	Various		
81586	242541	Ben D Quinn Elementary	Mainstays faux Area Rug	Wind-driven rain/standing water in building/mold	4	Various		
81586	242541	Ben D Quinn Elementary	ECR4Kids Cushions with handles	Wind-driven rain/standing water in building/mold	1	Various		
81586	242541	Ben D Quinn Elementary	OFM Essentials Lounge Seating - Love Seat	Wind-driven rain/standing water in building/mold	4	Front Office		
81586	242541	Ben D Quinn Elementary	iPads	Wind-driven rain/standing water in building	3	AIG Department		
81586	242541	Ben D Quinn Elementary	Tricycles	Water and physical damage when storage building destroyed by wind	2	Preschool Shed		
81586	242541	Ben D Quinn Elementary	Preschool Playground Climber and Slide	Water and physical damage when storage building destroyed by wind	1	Preschool Shed		
81586	242541	Ben D Quinn Elementary	Classroom books (pack of 5)	Water and physical damage when storage building destroyed by wind	4	Preschool Shed		
81586	242541	Ben D Quinn Elementary	Manipulatives (Textured Feel and Learning Toys)	Water and physical damage when storage building destroyed by wind	4	Preschool Shed		
81586	242541	Ben D Quinn Elementary	Panasonic Voicemail Hard Drive	Wind-driven rain/standing water in building	1	Office		
81586	242542	Bridgeton Elementary	Library Books (see list)	Wind-driven rain/standing water in building	1	Media Center		
81586	242542	Bridgeton Elementary	Acer Aspire Desktop Computer	Wind-driven rain/standing water in building	2	Various		

TOTAL COST $ -

Department of Homeland Security
Federal Emergency Management Agency

General Info

Project #	120476 **PW #** 2573	**Project Type**	Standard
Project Category	E - Buildings and Equipment	**Applicant**	Craven County BOE (049-074BE-00)
Project Title	Contents - Multiple Schools	**Event**	4393DR-NC (4393DR)
Project Size	Large	**Declaration Date**	9/14/2018
Activity Completion Date	3/14/2020	**Incident Start Date**	9/07/2018
		Incident End Date	9/29/2018
Process Step	Obligated		

Damage Description and Dimensions

The Disaster # 4393DR, which occurred between *09/07/2018* and *09/29/2018*, caused:

Damage #347459; JW Smith Elementary Contents

General Facility Information:

- **Facility Type:** Building Contents Only
- **Facility:** Public Elementary School
- **Facility Description:** James W. Smith Elementary School is an approx. 85,000 SF single story brick building with a pitched shingle roof. It is a school with an enrollment of about 500 students servicing grades Pre-K - 5.
- **Year Built:** 1981
- **Location Description:** 150 Koonce Town Rd. Cove City, NC 28523
- **GPS Latitude/Longitude:** 35.24988, -77.28836
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 9/7/2018 to 9/29/2018
- **Cause of Damage:** Water infiltration into building

Building Damage:

J.W. Smith Elementary:

- Contents, 1 each of Fold N' File, Pinwheel Party Thirty-One Cloth cube basket, 12.25 IN long x 10 IN wide x 6.5 IN deep, soaked by water infiltration, 0% work completed.
- Contents, 3 each of Wonderboom Speaker, 4.6 IN long x 4.2 IN wide x 5.3 IN high, soaked by water infiltration, 0% work completed.
- Contents, 1 each of Chromebook, 8.98 IN long x 12.8 IN wide x 0.61 IN deep, soaked by water infiltration, 0% work completed.
- Contents, 1 each of 32 GB, 4th Gen Apple TV, 3.6 IN long x 3.9 IN deep, soaked by water infiltration, 0% work completed.
- Contents, 1 each of Ipad, 9.8 IN long x 6.8 IN wide x 0.24 IN deep, soaked by water infiltration, 0% work completed.
- Contents, 1 each of Zerolemon Ipad charging cord (yellow), 6 FT long, soaked by water infiltration, 0% work completed.
- Contents, 1 each of Apple MFI Ipad charging cord, 6 FT long, soaked by water infiltration,

0% work completed.
- Contents, 3 each of Apple MFI Ipad chargers (white, 2 pack), 6 FT long, soaked by water infiltration, 0% work completed.
- Contents, 1 each of Sticker covered clipboard from 2018 school year, 10 IN long x 13 IN wide, soaked by water infiltration, 0% work completed.
- Contents, 2 each of Apple iPad (64GB), 10.5 IN wide, soaked by water infiltration, 0% work completed.
- Contents, 1 each of UE Boom Speaker, 2.5 IN long x 2.5 IN wide x 7 IN high, soaked by water infiltration, 0% work completed.

Damage #347465; Tucker Creek Middle School Contents

General Facility Information:

- **Facility Type:** Building Contents Only
- **Facility:** Contents with public school
- **Facility Description:** Contents within Tucker Creek Middle School
- **Year Built:** 2001
- **Location Description:** 200 Sermons Bl., Havelock, NC 28532
- **GPS Latitude/Longitude:** 34.92936, -76.93892
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 9/7/2018 to 9/29/2018
- **Cause of Damage:** water infiltration into building

Building Damage:

- Building Interior, 1 each of Sony HDR-Video Recording Camcorder, Water damage from water infiltration into the building., 0% work completed.
- Building Interior, 4 each of iPads, Water damage from water infiltration into the building., 0% work completed.
- Building Interior, 1 each of Apple TV, 32GB, 1.4 IN long x 3.9 IN wide x 3.9 IN deep, Water damage from water infiltration into the building., 0% work completed.
- Building Interior, 1 each of Epson Powerlight Projector, Water damage from water infiltration into the building., 0% work completed.
- Building Interior, 3 each of SM585 Vocal Microphone , Water damage from water infiltration into the building., 0% work completed.
- Building Interior, 1 each of Sony Bass Speaker, 3.3 IN long x 9.4 IN wide x 3.3 IN high, Water damage from water infiltration into the building., 0% work completed.
- Building Interior, 1 each of Black Web Bluetooth Music Receiver, 10 IN long x 4 IN wide x 4 IN high, Water damage from water infiltration into the building., 0% work completed.

Damage #347470; Arthur W. Edwards Elementary Contents

General Facility Information:

- **Facility Type:** Building Contents Only
- **Facility:** Contents within public school
- **Facility Description:** Contents within A W Edwards Elementary School
- **Year Built:** 1962
- **Location Description:** 200 Education Lane, Havelock, NC 28532
- **GPS Latitude/Longitude:** 34.90967, -76.92730
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 9/7/2018 to 9/29/2018
- **Cause of Damage:** water infiltration into building

Building Damage:

- Building Interior, 1 each of Backpack Vacuum Cleaner, 120 volt, 10 qt filter, 9.9 amps, 11 lbs, 1188 watts, Hepa, 25 IN long x 8.5 IN wide x 8.5 IN deep, Water damage from water infiltration into the building., 0% work completed.
- Building Interior, 1 each of Bathroom Power Washer, 1500 PSI, 13 amp, 11.42 IN long x 17.13 IN wide x 9.45 IN high, Water damage from water infiltration into the building., 0% work completed.
- Building Interior, 2 each of Teacher cloth chairs, 100% microfiber, adjustable, caster wheels, 35.2 lbs, 28.5 IN long x 26.2 IN wide x 43.5 IN high, Water damage from water infiltration into the building., 0% work completed.
- Building Interior, 1 each of Miniature wood high chair, convertible, 21.65 IN long x 23.82 IN wide x 32.87 IN high, Water damage from water infiltration into the building., 0% work completed.
- Building Interior, 1 each of 8 Ft x 11 Ft Alphabet Classroom rug, 8 FT long x 11 FT wide, Water damage from water infiltration into the building., 0% work completed.
- Building Interior, 1 each of Apple iPad, 9.8 IN long x 6.8 IN wide x 0.24 IN deep, Water damage from water infiltration into the building., 0% work completed.
- Building Interior, 10 each of Versa Tiles Answer Cases, 3 IN long x 6 IN wide, Water damage from water infiltration into the building., 0% work completed.
- Building Interior, 200 each of Student Stackable Chairs, 12 IN high, Water damage from water infiltration into the building., 0% work completed.
- Building Interior, 112 each of Student Desks, 24 IN long x 18 IN deep, Water damage from water infiltration into the building., 0% work completed.

Damage #347477; Havelock High School Contents

General Facility Information:

- **Facility Type:** Building Contents Only
- **Facility:** Contents within public school
- **Facility Description:** Contents within Havelock High School
- **Year Built:** 1971
- **Location Description:** 101 Webb Bl. Havelock, NC 28532
- **GPS Latitude/Longitude:** 34.87991, -76.89297
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 9/7/2018 to 9/29/2018
- **Cause of Damage:** wind driven rain/standing water in building

Building Damage:

- Building Interior, 1 each of Bariatric vinyl chair. item no. 55652, saturated by wind driven rain/standing water , 0% work completed.
- Building Interior, 4 each of Oversized Chair, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of HHS End Tables, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of Athletic Trainer Table, 78 IN long x 27 IN wide x 34 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of Athletic Trainer Table (Proteam by Hausman A9041 H-Brace Treatment Table), 78 IN long x 30 IN wide x 31 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of Athletic Trainer Table (Clinton Ind. item #1010-24), 72 IN long x 24 IN wide x 31 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 4 each of Teachers Desk (DP706030-BM 700), 60 IN long x 30 IN wide x 29.5 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 5 each of Teachers Desk (DP706030-BM 700), 60 IN long x 30 IN wide x 29.5 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 4 each of Filing Cabinet (Staple-4 Drawer Vertical Filing Cabinet, item # 357421), 22 IN deep, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 4 each of Teacher Chair, saturated by wind driven rain/standing water, 0% work

completed.
- Building Interior, 4 each of Teacher Chair, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Conference Table (item #D-45011), 10 FT wide, saturated by rain/standing water, 0% work completed.
- Building Interior, 1 each of Conference Table (item # D-45011), 10 FT wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 3 each of Full Length Sofa (item # 75619), saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 3 each of Full Length Sofa (item # 75616), saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of Overstuffed Chairs (item # 75607), saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of Overstuffed Chairs (item # 75607), saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Loveseat (item# 75613), saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of LoveSeat (item# 75613), saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Sofa (Item # 75616), saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 8 each of Overstuffed Chairs (item #75607), saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Sofa (item # 75616), saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of Overstuffed Chairs (item # 75607), saturated by wind driven rain/standing water , 0% work completed.
- Building Interior, 2 each of End Tables (item # 75827), saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of Wardrobe Cabinets (item # THD90069.7aST), saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 4 each of Table (item #92136), 18 IN long x 60 IN wide, saturated by wind driven rain/standing water, 0% work completed.

Damage #347505; Trent Park Elementary Contents

General Facility Information:

- **Facility Type:** Building Contents Only
- **Facility:** Contents within public school
- **Facility Description:** Contents within Trent Park Elementary
- **Year Built:** 1980
- **Location Description:** 2500 Educational Dr. New Bern, NC 28562
- **GPS Latitude/Longitude:** 35.10982, -77.08056
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 9/7/2018 to 9/29/2018
- **Cause of Damage:** wind driven rain/water standing in building

Building Damage:

- Building Interior, 9 each of Alphabet Classroom Rugs, 7.5 FT long x 12 FT wide, Soaked from water infiltration into the building., 0% work completed.
- Building Interior, 4 each of Large Comfy Pillows, 17 IN wide, Soaked from water infiltration into the building., 0% work completed.
- Building Interior, 5 each of Small Comfy Pillows, 15 IN wide, Soaked from water infiltration into the building., 0% work completed.
- Building Interior, 2 each of Pineapple Pillow, 15 IN wide, Soaked from water infiltration into the building., 0% work completed.

- Building Interior, 20 each of Stuffed Animals, Hand Puppets, 11 IN high, Soaked from water infiltration into the building., 0% work completed.
- Building Interior, 4 each of Round Plastic Buckets, 6.25 IN long x 4.5 IN wide, Soaked from water infiltration into the building., 0% work completed.
- Building Interior, 2 each of Pink Stool, 15.75 IN long x 17.9 IN wide, Soaked from water infiltration into the building., 0% work completed.
- Building Interior, 2 each of Plastic Buckets, 11.5 IN long x 10.3 IN wide x 13.3 IN high, Soaked from water infiltration into the building., 0% work completed.
- Building Interior, 1 each of Green Cart, 42 IN long x 13 IN wide x 12 IN high, Soaked from water infiltration into the building., 0% work completed.
- Building Interior, 1 each of Pop Up Tent, 10 FT wide x 10 FT high, Soaked from water infiltration into the building., 0% work completed.
- Building Interior, 1 each of iPad, 64G, 10.5 IN wide, water soaked during the event, 0% work completed.
- Building Interior, 2 each of Edifer H650 Headphones, water soaked during the event, 0% work completed.
- Building Interior, 5 each of Pillows, 17 IN wide, water soaked during the event, 0% work completed.

Damage #347509; HJ MacDonald Middle School Contents

General Facility Information:

- **Facility Type:** Building Contents Only
- **Facility:** Contents within public school
- **Facility Description:** Contents within H.J. MacDonald Middle School
- **Year Built:** 1968
- **Location Description:** 3127 Elizabeth Ave, New Bern, NC 28562
- **GPS Latitude/Longitude:** 35.11734, -77.09757
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 9/7/2018 to 9/29/2018
- **Cause of Damage:** wind driven rain/standing water

Building Damage:

- Building Interior, 27 each of Apple iPad Air, 64GB, 10.5 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 28 each of Apple iPad Air, 64GB, 10.5 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 18 each of Apple iPad Air, 64GB, 10.5 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 24 each of Apple iPad Air, 64GB, 10.5 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 25 each of Apple iPad, 64GB, 10.5 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 25 each of Apple iPad, 64GB, 10.5 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 24 each of Apple iPad Air, 64GB, 10.5 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of HP LaserJet Pro 400 (item # M45lnw), saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Dell OptiPlex CPu, 780 USFF Bundle, 24 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 7 each of LG Intel Premium CPU, 8GB, 13.3 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 7 each of Acer XF250QCbmilprx Monitor, 24.5 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Davis 6351 VantageVue Weather Center, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Nortel Phone (item # NT8B27), saturated by wind driven rain/standing water, 0% work completed.

- Building Interior, 1 each of Honeywell 38000G Handheld Barcode Scanner, 3.9 IN long x 2.7 IN wide x 6.7 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Fender Passport Venue PA System, microphone and speakers, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Royal 310DX Thermal Print Electronic Cash Register, 17.2 IN long x 16.2 IN wide x 10.7 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Magnavox MVR440 4-Head VCR, 15.1 IN long x 10.3 IN wide x 7.5 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Zenith DVB211 DVD Player, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Mitsubishi ES200U DLP Projector, 11 IN long x 9.1 IN wide x 3.7 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of Audio 'Technica' Wireless Microphone, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of MobiView Charging Station, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of Texas Instruments View Screen: Ti-Nspire, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Hitachi CPX275 Projector, 6.5 IN long x 5.3 IN wide x 4.9 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 3 each of Acumen Disc Easy to USE CD DVD Disc Copier, 5 IN long x 11 IN wide x 7 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of InterWrite Mobi einstruction IP50I Digitizer Tablet, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of Headphones (item# Mpow H7), saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of Flip MinoHD Video Camera, 2 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Lumens DC125 Ladibug Document Camera, 17 IN long x 4 IN wide x 12 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Hitachi CPX270 Projector, 6.5 IN long x 5.3 IN wide x 4.9 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Sharp Notevision M20X Digital Video Projector, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 29 each of Kindle PaperWhite e-book reader, 6 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 6 each of Acer Chromebook, 13.3 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 12 each of Apple iPad Air 2, 16 GB, 9.7 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 80 each of Texas Instruments Ti-Nspire CX Graphing Calculator, 3.5 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Black Metal Desk, 30.25 IN long x 47.25 IN wide x 18.75 IN deep, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 3 each of Rolling cloth office chairs, 28.3 IN long x 26.2 IN wide x 43.5 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Wooden Printer Table, 20.8 IN long x 20.2 IN wide x 30.7 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Rolling Book Cart, 12.3 IN long x 28 IN wide x 46 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Electric Stapler, 6.6 IN long x 2.4 IN wide x 8.6 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 7 each of Library Shelving (4 shelves), saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 30 each of Wooden Library Chairs, 35 IN long x 18 IN wide x 21 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of Wood Library Table (long), 60 IN wide x 30 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 4 each of Wood Library Table (short), 30 IN wide x 24 IN high, saturated by wind driven rain/standing water, 0% work completed.

- Building Interior, 4 each of Round Wood Library Table, 15 IN long x 36 IN wide x 36 IN deep, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 5 each of Library Shelving (8 FT), 8 FT long, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of Wooden White Chairs, 30.5 IN long x 17.5 IN wide x 17 IN deep, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 3 each of Collapsible Table, 48 IN long x 24 IN wide x 29 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Vintage Wooden Desk, 30 IN long x 61 IN wide x 23.25 IN deep, saturated by wind driven rain/standing water, 0% work completed.

Damage #347513; JT Barber Elementary Contents

General Facility Information:

- **Facility Type:** Building Contents Only
- **Facility:** Contents within public school
- **Facility Description:** Contents within J.T. Barber Elementary
- **Year Built:** 1963
- **Location Description:** 1700 Cobb St., New Bern, NC 28560
- **GPS Latitude/Longitude:** 35.11946, -77.06387
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 9/7/2018 to 9/29/2018
- **Cause of Damage:** wind-driven rain/standing water in building

Building Damage:

- Contents, 1 each of Rainbow Parachute for kids, 12 FT wide, Soaked from water infiltration into the building., 0% work completed.
- Contents, 2 each of Lakeshore Playground Ball, 6 IN wide, Soaked from water infiltration into the building., 0% work completed.
- Contents, 2 each of Lakeshore Playground Ball , 8.5 IN wide, Soaked from water infiltration into the building., 0% work completed.
- Contents, 2 each of Lakeshore Playground Ball, 10 IN wide, Soaked from water infiltration into the building., 0% work completed.
- Contents, 1 each of Easy-build Bricks Master Set, Soaked from water infiltration into the building. (item no. PR574), 0% work completed.
- Contents, 2 each of Lakeshore Scooter Trike (item no. LA158), Soaked from water infiltration into the building., 0% work completed.
- Contents, 1 each of Keep It Safe! Traffic Signs (item no. JJ374), Soaked from water infiltration into the building., 0% work completed.
- Contents, 3 each of Lakeshore 3-wheel Scooter (item no. LA152), Soaked from water infiltration into the building., 0% work completed.
- Contents, 1 each of Lakeshore Jumbo Trike (item no. LA155), Soaked from water infiltration into the building., 0% work completed.
- Contents, 1 each of Beginner's Basketball Portable Hoop (item no. VE4), Soaked from water infiltration into the building., 0% work completed.
- Contents, 2 each of Lakeshore Jumbo Wagon (item no. LA979), Soaked from water infiltration into the building., 0% work completed.
- Contents, 2 each of Games Hoops (item no. CZ1224X), Soaked from water infiltration into the building., 0% work completed.
- Contents, 1 each of Large Hop-Along Ball, 22 IN wide, Soaked from water infiltration into the building., 0% work completed.
- Contents, 2 each of Medium Hop-Along Ball, 18 IN wide, Soaked from water infiltration into the building., 0% work completed.
- Contents, 2 each of Small Hop-Along Ball, 15 IN wide, Soaked from water infiltration into the building., 0% work completed.
- Contents, 6 each of Child Folding Outdoor Lawn Chair, portable beach, fishing, camping, lawn seat mesh,

Soaked from water infiltration into the building., 0% work completed.
- Contents, 4 each of Little Tikes Dirt Diggers, 2 in 1 Front Loader, Soaked from water infiltration into the building., 0% work completed.
- Contents, 1 each of Little Tikes Cozy Truck, Soaked from water infiltration into the building., 0% work completed.
- Contents, 3 each of Little Tikes 30th Anniversary Cozy Coupe, Soaked from water infiltration into the building., 0% work completed.
- Contents, 1 each of Bubble Machine-Virhuck Professional, Soaked from water infiltration from water infiltration., 0% work completed.
- Contents, 1 each of Box of 126 Jumbo Sidewalk Chalk Sticks, Soaked from water infiltration into the building., 0% work completed.
- Contents, 2 each of Step 2 All Around Wagon, Soaked from water infiltration into the building., 0% work completed.
- Contents, 1 each of Purchase Order 34B: PA System, Fender Passport (5 total items) including speaker stands, XLR Cable, Instrument Cable, Soaked from water infiltration into the building., 0% work completed.
- Contents, 30 each of Case of Copy Paper, Tru Red Brand, 20 lbs paper, 92 brightness, 500 ct. per ream, Soaked from water infiltration into the building., 0% work completed.
- Contents, 3 each of Lakeshore School Trike, 29.5 IN long, soaked from water infiltration into the building, 0% work completed.
- Contents, 4 each of Lakeshore First Trike, 23.5 IN long, soaked from water infiltration into the building, 0% work completed.

Damage #347519; A.H. Bangert Elementary Contents

General Facility Information:

- **Facility Type:** Building Contents Only
- **Facility:** Contents with public school
- **Facility Description:** Contents within A. H. Bangert Elementary
- **Year Built:** 1965
- **Location Description:** 3713 Canterbury Rd, Trentwoods, NC 28563
- **GPS Latitude/Longitude:** 35.08565, -77.08347
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 9/7/2018 to 9/29/2018
- **Cause of Damage:** water infiltration into building

Building Damage:

- Building Interior, 4 each of 7 FT x 12 FT Classroom Rugs, 7 FT long x 12 FT wide, soaked from water infiltration into the building., 0% work completed.
- Building Interior, 1 each of Library Books (see list), Soaked from water infiltration into the building., 0% work completed.

Damage #347521; Ben D. Quinn Elementary Contents

General Facility Information:

- **Facility Type:** Building Contents Only
- **Facility:** Contents within public school
- **Facility Description:** Contents with Ben D. Quinn Elementary
- **Year Built:** 1981
- **Location Description:** 4275 Dr. MLK Jr. Bl, New Bern, NC 28560
- **GPS Latitude/Longitude:** 35.09190, -77.12847
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 9/7/2018 to 9/29/2018

- **Cause of Damage:** wind driven rain/standing water in building

Building Damage:

- Building Interior, 5 each of Manager's Chair, 33.4 IN long x 26.2 IN wide x 27.2 IN high, soaked by wind driven rain/standing water, 0% work completed.
- Building Interior, 6 each of Big Joe Cuddle Chair, 32 IN long x 28 IN wide x 25 IN high, soaked by wind driven rain/standing water, 0% work completed.
- Building Interior, 9 each of Dr. Foam Memory Foam Floor Cushions, 16 FT long x 4.5 FT wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of Chair Cushions, 16.5 IN long x 18 IN wide x 3 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 4 each of Cushion pad, 32 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 4 each of cushion covers, 36 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 4 each of OFM Essentials Lounge Seating, 34.5 IN long x 50.25 IN wide x 30.5 IN deep, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of Bali throw pillow, 16.5 IN long x 16.5 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of Bali throw pillow, 24.5 IN long x 24.5 IN wide, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 4 each of Mainstays faux area rug, 120 IN long x 90 IN wide x 0.44 IN high, wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of ECR4Kids Cushions with handles, 13.5 IN long x 13.5 IN wide x 2 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 4 each of OFM Essentials Lounge Seating, 34.5 IN long x 50.25 IN wide x 30.5 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 3 each of iPads, 64KB, 10.5 IN wide, wind driven rain/standing water, 0% work completed.
- Building Interior, 2 each of Tricycles, 14 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Preschool Playground Climber and Slide, 61.5 IN high, saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 4 each of Classroom books (pack of 5), saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 4 each of Manipulatives (Textured Feel and Learning Toys), saturated by wind driven rain/standing water, 0% work completed.
- Building Interior, 1 each of Panasonic Voicemail Hard Drive, saturated by wind driven rain/standing water, 0% work completed.

Damage #347522; Bridgeton Elementary Contents

General Facility Information:

- **Facility Type:** Building Contents Only
- **Facility:** Contents with public school
- **Facility Description:** Contents within Bridgeton Elementary
- **Year Built:** 1991
- **Location Description:** 230 Branch Canal Rd., New Bern, NC 28560
- **GPS Latitude/Longitude:** 35.15459, -77.04214
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 9/7/2018 to 9/29/2018
- **Cause of Damage:** wind driven rain

Building Damage:

- Building Interior, 1 each of Library Books (see list), water soaked by wind driven rain, 0% work completed.
- Building Interior, 2 each of Acer Aspire Desktop Computer, 16 GB, 23.8 IN wide, soaked by wind driven

rain, 0% work completed.

Damage #347523; Brinson Memorial Elementary Contents

General Facility Information:

- **Facility Type:** Building Contents Only
- **Facility:** Contents within public school
- **Facility Description:** Contents within Brinson Memorial Elementary
- **Year Built:** 1952
- **Location Description:** 319 Neuse Forest Ave, New Bern, NC 28562
- **GPS Latitude/Longitude:** 35.06809, -77.01718
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 9/7/2018 to 9/29/2018
- **Cause of Damage:** wind driven rain

Building Damage:

- Building Interior, 6 each of Classroom Carpets, 7.5 FT long x 1 FT wide, destroyed by wind driven rain, 0% work completed.
- Building Interior, 1 each of Cloth Teacher's Chair, 43.5 IN long x 28.5 IN wide x 26.2 IN high, destroyed by wind driven rain, 0% work completed.

Damage #347525; New Bern High School Contents

General Facility Information:

- **Facility Type:** Building Contents Only
- **Facility:** Contents within public school
- **Facility Description:** Contents within New Bern High School
- **Year Built:** 1989
- **Location Description:** 4200 Academic Dr., New Bern, NC 28562
- **GPS Latitude/Longitude:** 35.10041, -77.11562
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 9/7/2018 to 9/29/2018
- **Cause of Damage:** Wind driven rain

Building Damage:

- Building Interior, 4 each of Teacher Chairs, 28.5 IN long x 26.2 IN wide x 43.5 IN high, Soaked from water infiltration into the building., 0% work completed.
- Building Interior, 6 each of Wooden Bookshelves, 13 IN long x 30 IN wide x 30 IN high, Soaked from water infiltration into the building., 0% work completed.
- Building Interior, 5 each of Wooden Cabinets, 13 IN long x 36 IN wide x 78 IN high, Soaked from water infiltration into the building., 0% work completed.
- Building Interior, 56 each of Facility Locker Room Wooden Lockers, 24 IN long x 33 IN wide x 72 IN high, Soaked from water infiltration onto the building., 0% work completed.

Damage #347527; Oaks Road Elementary Contents

General Facility Information:

- **Facility Type:** Building Contents Only
- **Facility:** Building Contents Only
- **Facility Description:** Contents within Oaks Road Academy
- **Year Built:** 1954

- **Location Description:** 2811 Oaks Rd, New Bern, NC 28560
- **GPS Latitude/Longitude:** 35.12772, -77.06554
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 9/7/2018 to 9/29/2018
- **Cause of Damage:** wind driven rain

Building Damage:

- Building Interior, 2 each of Alphabet Map Rug, 6 FT long x 8 FT wide, Soaked from water infiltration into the building., 0% work completed.
- Building Interior, 2 each of Alphabet Lily Pad Rug, 6 FT wide, Soaked from water infiltration into the building., 0% work completed.
- Building Interior, 1 each of Gray Area Rug, 6 FT long x 9 FT wide, Soaked from water infiltration into the building., 0% work completed.
- Building Interior, 2 each of Compartment Wooden Shelving Unit, 21 IN long x 14.75 IN wide x 26 IN deep, Soaked from water infiltration into the building., 0% work completed.

Damage #347528; W.J. Gurganus Elementary Contents

General Facility Information:

- **Facility Type:** Building Contents Only
- **Facility:** Contents within WJ Gurganus Elementary School
- **Facility Description:** Contents within WJ Gurganus Elementary School
- **Year Built:** 1990
- **Location Description:** 535 U.S. Hwy 70 W, Havelock, NC 28532
- **GPS Latitude/Longitude:** 34.91147, -76.94160
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 9/7/2018 to 9/29/2018
- **Cause of Damage:** wind driven rain

Building Damage:

Classroom:

- Building Interior, 5 each of Round Alphabet Classroom Carpets, 64 IN wide, Wind-driven rain/standing water in building, 0% work completed.

Damage #347548; Graham A. Barden Contents

General Facility Information:

- **Facility Type:** Building Contents Only
- **Facility:** Contents within a public school
- **Facility Description:** Contents within Graham A. Barden Elementary School
- **Year Built:** 1951
- **Location Description:** 200 Cedar Dr., Havelock, NC 28532
- **GPS Latitude/Longitude:** 34.89748, -76.91649
- **Number of Stories:** 1

General Damage Information:

- **Date Damaged:** 9/7/2018 to 9/29/2018
- **Cause of Damage:** wind driven rain and standing water

Building Damage:

Graham A. Barden Elementary School:

- Building Interior, 3 each of Classroom Rugs, 7.5 FT long x 12 FT wide, mold from wind-driven rain/standing water, 0% work completed.

Final Scope

347459 JW Smith Elementary Contents

Work to be completed

The applicant will utilize contracts and force accounts for content replacement to restore facilities back to pre-disaster design, capacity and function within the existing footprint with in-kind materials.

A. Replace 16 each various items: electronics, water filters office supplies, etc.

Total Work to be Completed: $2,376.63

Project Notes:

1. All site estimates for work to be completed were generated and validated for reasonable costs through sampling using online vendors. See attachment labeled *ST 120476 Cost Validation.*

347465 Tucker Creek Middle School Contents

Work to be completed

The applicant will utilize contracts and force accounts for content replacement to restore facilities back to pre-disaster design, capacity and function within the existing footprint with in-kind materials.

A. Replace 12 each various items: electronics.

Total Work to be Completed: $3,319.09

347470 Arthur W. Edwards Elementary Contents

Work to be completed

The applicant will utilize contracts and force accounts for content replacement to restore facilities back to pre-disaster design, capacity and function within the existing footprint with in-kind materials.

A. Replace 229 each various items: cleaning equipment, furniture, electronics, etc.

Total Work to be Completed: $18,356.38

347477 Havelock High School Contents

Work to be completed

The applicant will utilize contracts and force accounts for content replacement to restore facilities back to pre-disaster design, capacity and function within the existing footprint with in-kind materials.

A. Replace 68 each various items: furniture – tables, chairs, desks, sofas, etc.

Total Work to be Completed: $49,995.13

347505 Trent Park Elementary Contents

Work to be completed

The applicant will utilize contracts and force accounts for content replacement to restore facilities back to pre-disaster design, capacity and function within the existing footprint with in-kind materials.

A. Replace 58 each various items: furniture – rugs, pillows, stools, tents, stuffed animals, etc.

Total Work to be Completed: $5,972.09

347509 HJ MacDonald Middle School Contents

Work to be completed

The applicant will utilize contracts and force accounts for content replacement to restore facilities back to pre-disaster design, capacity and function within the existing footprint with in-kind materials.

A. Replace 404 each various items: electronics, furniture, etc.

Total Work to be Completed: $124,267.59

347513 JT Barber Elementary Contents

Work to be completed

The applicant will utilize contracts and force accounts for content replacement to restore facilities back to pre-disaster design, capacity and function within the existing footprint with in-kind materials.

A. Replace 81 each various items: toys – scooters, balls, hoops, games, etc.

Total Work to be Completed: $7,278.47

347519 A.H. Bangert Elementary Contents

Work to be completed

The applicant will utilize contracts and force accounts for content replacement to restore facilities back to pre-disaster design, capacity and function within the existing footprint with in-kind materials.

A. Replace 5 each various items: rugs, books

Total Work to be Completed: $27,758.53

347521 Ben D. Quinn Elementary Contents

Work to be completed

The applicant will utilize contracts and force accounts for content replacement to restore facilities back to pre-disaster design, capacity and function within the existing footprint with in-kind materials.

A. Replace 62 each various items: furniture, books, electronics, playground equipment, etc.

Total Work to be Completed: $7,434.30

347522 Bridgeton Elementary Contents

Work to be completed

The applicant will utilize contracts and force accounts for content replacement to restore facilities back to pre-disaster design, capacity and function within the existing footprint with in-kind materials.

A. Replace 1 each library books (see list)

B. Replace 1 each desktop computers

Total Work to be Completed: $3,959.18

347523 Brinson Memorial Elementary Contents

Work to be completed

The applicant will utilize contracts and force accounts for content replacement to restore facilities back to pre-disaster design, capacity and function within the existing footprint with in-kind materials.

A. Replace 6 each classroom carpets

B. Replace 1 each cloth teacher's chair

Total Work to be Completed: $1,696.28

347525 New Bern High School Contents

Work to be completed

The applicant will utilize contracts and force accounts for content replacement to restore facilities back to pre-disaster design, capacity and function within the existing footprint with in-kind materials.

A. Replace 4 each teacher's chairs

B. Replace 6 each wooden bookshelves

C. Replace 5 each wooden cabinets

D. Replace 56 each wooden lockers

Total Work to be Completed: $33,441.30

347527 Oaks Road Elementary Contents

Work to be completed

The applicant will utilize contracts and force accounts for content replacement to restore facilities back to pre-disaster design, capacity and function within the existing footprint with in-kind materials.

A. Replace 2 each Alphabet map rug

B. Replace 1 each Alphabet lily pad rug

C. Replace 1 each area rug

D. Replace 2 each compartment wooden shelving units

Total Work to be Completed: $1,075.22

347528 W.J. Gurganus Elementary Contents

Work to be completed

The applicant will utilize contracts and force accounts for content replacement to restore facilities back to pre-disaster design, capacity and function within the existing footprint with in-kind materials.

A. Replace 5 each round Alphabet classroom carpets

Total Work to be Completed: $726.55

347548 Graham A. Barden Contents

Work to be completed

The applicant will utilize contracts and force accounts for content replacement to restore facilities back to pre-disaster design, capacity and function within the existing footprint with in-kind materials.

A. Replace 3 each classroom rugs

Total Work to be Completed: $800.97

Cost

Code	Quantity	Unit	Total Cost	Section
9201 (PAAP Fixed Estimate (No Value - Tracking Purposes Only))	1.00	Lump Sum	$0.00	Completed
9001 (Contract)	1.00	Lump Sum	$2,376.63	Uncompleted
9201 (PAAP Fixed Estimate (No Value - Tracking Purposes Only))	1.00	Lump Sum	$0.00	Completed
9001 (Contract)	1.00	Lump Sum	$3,319.09	Uncompleted
9201 (PAAP Fixed Estimate (No Value - Tracking Purposes Only))	1.00	Lump Sum	$0.00	Completed
9001 (Contract)	1.00	Lump Sum	$18,356.38	Uncompleted
9201 (PAAP Fixed Estimate (No Value - Tracking Purposes Only))	1.00	Lump Sum	$0.00	Completed
9001 (Contract)	1.00	Lump Sum	$49,995.13	Uncompleted
9201 (PAAP Fixed Estimate (No Value - Tracking Purposes Only))	1.00	Lump Sum	$0.00	Completed
9001 (Contract)	1.00	Lump Sum	$5,972.09	Uncompleted
9201 (PAAP Fixed Estimate (No Value - Tracking Purposes Only))	1.00	Lump Sum	$0.00	Completed
9001 (Contract)	1.00	Lump Sum	$124,267.59	Uncompleted
9201 (PAAP Fixed Estimate (No Value - Tracking Purposes Only))	1.00	Lump Sum	$0.00	Completed
9001 (Contract)	1.00	Lump Sum	$7,278.47	Uncompleted
9201 (PAAP Fixed Estimate (No Value - Tracking Purposes Only))	1.00	Lump Sum	$0.00	Completed
9001 (Contract)	1.00	Lump Sum	$27,758.53	Uncompleted
9201 (PAAP Fixed Estimate (No Value - Tracking Purposes Only))	1.00	Lump Sum	$0.00	Completed
9001 (Contract)	1.00	Lump Sum	$7,434.30	Uncompleted
9201 (PAAP Fixed Estimate (No Value - Tracking Purposes Only))	1.00	Lump Sum	$0.00	Completed
9001 (Contract)	1.00	Lump Sum	$3,959.18	Uncompleted
9201 (PAAP Fixed Estimate (No Value - Tracking Purposes Only))	1.00	Lump Sum	$0.00	Completed
9001 (Contract)	1.00	Lump Sum	$1,696.28	Uncompleted
9201 (PAAP Fixed Estimate (No Value - Tracking Purposes Only))	1.00	Lump Sum	$0.00	Completed
9001 (Contract)	1.00	Lump Sum	$33,441.30	Uncompleted
9201 (PAAP Fixed Estimate (No Value - Tracking Purposes Only))	1.00	Lump Sum	$0.00	Completed
9001 (Contract)	1.00	Lump Sum	$1,075.22	Uncompleted
9201 (PAAP Fixed Estimate (No Value - Tracking Purposes Only))	1.00	Lump Sum	$0.00	Completed
9001 (Contract)	1.00	Lump Sum	$726.55	Uncompleted
9201 (PAAP Fixed Estimate (No Value - Tracking Purposes Only))	1.00	Lump Sum	$0.00	Completed
9001 (Contract)	1.00	Lump Sum	$800.97	Uncompleted

CRC Gross Cost	$288,457.71
Total 406 HMP Cost	$0.00
Total Insurance Reductions	($22,545.00)
CRC Net Cost	$265,912.71
Federal Share (75.00%)	$199,434.54
Non-Federal Share (25.00%)	$66,478.17

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
0	Eligible	Awarded	PA-04-NC-4393-PW-02573(2529)	$265,912.71	75 %	$199,434.53	6/16/2020

Drawdown History

EMMIE Drawdown Status As of Date	Obligation Number	Expenditure Number	Expended Date	Expended Amount
No Records				

Subgrant Conditions

- As described in 2 CFR, Part 200 § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a sub-recipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions, Part 200.333, (a) – (f), (1), (2). All records relative to this Project Worksheet are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the applicant's completion of this project, the final claim for payment, and supporting documentation within 180 days from the date that the applicant completes the scope of work. Project Worksheets written as large projects (costs above the large project threshold) are reimbursed based on the actual eligible final project costs. Therefore, during the final project reconciliation (closeout), the project may be amended to reflect the reconciliation of actual eligible costs.
- The terms of the FEMA-State Agreement are incorporated by reference into this project award under the Public Assistance grant and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Policy and Program Guide; and other FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the date of the declaration of this major disaster are incorporated by reference into this project award under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at 2 C.F.R. pt. 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. pt. 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The applicant must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the applicant commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.

Insurance

Additional Information

03/04/2020

GENERAL INFORMATION

Event: 4393-DR-NC

Incident Type: Hurricane Florence

Date of Declaration: 09/14/2018

Applicant: Craven County BOE

Project Number: 120476

Project Amount: $288,457.71

INSURANCE INFORMATION

Commercial Property Policy: North Carolina Public Schools Insurance Fund, #18250, effective dates of 07/01/2018 to 07/01/2019

Coverage limits: Per Schedule of Values (SOV) - $22,262,700.00

RCV or ACV: RCV

Applicable Deductible Amount: The wind deductible was funded by Project 81572. Project 85471 and 81524 funded the Flood Deductible.

Coverage Determination:

Coverage for the wind related damages is anticipated. The policy does not provide coverage for damages caused by rain unless the building first sustains damage to its exterior roof, walls, windows or doors through which the rain enters.

Final Insurance Settlement:

No final or initial settlement information has been provided to date.

SUBSEQUENT ASSISTANCE - PRIOR O&M REQUIREMENTS [1]

DR4019NC-PW 00508 (0)-Wind - $12,500.00

DAMAGED LOCATIONS and DUPLICATION OF BENEFITS [2]

ACTIONS TAKEN

DI #347459: James W Smith ES – 150 Koonce Town Road

Pending the final settlement information from the North Carolina Public Schools Insurance

Fund, Policy Number 18250, this project will be reduced for anticipated insurance proceeds in the amount of ($2,376.63). (Exterior damage identified in Project 81242)

DI #347465: Tucker Creek Middle School – 200 Sermons Blvd

Coverage for the wind driven rain related damages is NOT anticipated.

DI #347470: Arthur Edwards Elementary – 200 Education Lane

FEMA will reduce assistance in a subsequent disaster by the amount of insurance required in the previous disaster regardless of the amount of any deductible or self-insured retention the applicant assumed; or the method of coverage the applicant chose in order to comply with the requirement. This project will be reduced in the amount of ($12,500.00) (DR4019: PW00508 (0))

DI #347477: Havelock High School – 101 Webb Blvd

Coverage for the wind driven rain related damages is NOT anticipated.

DI #347505: Trent Park Elementary – 2500 Education Dive

Pending the final settlement information from the North Carolina Public Schools Insurance Fund, Policy Number 18250, this project will be reduced for anticipated insurance proceeds in the amount of ($5,972.09). (Exterior damage identified in Project 81524)

DI #347509: HJ MacDonald MS – 3127 Elizabeth Ave.

Coverage for the wind driven rain related damages is NOT anticipated.

DI #347513: JT Barber Elementary – 1700 Conn Street

Coverage for the wind driven rain related damages is NOT anticipated.

DI #347519: AH Bangert Elementary – 3713 Canterbury Road

Coverage for the wind driven rain related damages is NOT anticipated.

DI #347521: Ben D Quinn Elementary – 4275 Dr MLK Jr. Blvd

Coverage for the wind driven rain related damages is NOT anticipated.

DI #347522: Bridgeton Elementary – 230 Branch Canal Road

Coverage for the wind driven rain related damages is NOT anticipated.

DI #347523: Brinson Memorial Elementary – 319 Neuse Forest Ave.

Pending the final settlement information from the North Carolina Public Schools Insurance Fund, Policy Number 18250, this project will be reduced for anticipated insurance proceeds in the amount of ($1,696.28). (Exterior damage identified in Project 85348)

DI #347525: New Bern High School – 4200 Academic Drive

Coverage for the wind driven rain related damages is NOT anticipated.

DI #347527: Oaks Road Elementary – 2811 Oaks Road

Coverage for the wind driven rain related damages is NOT anticipated.

DI #347528: WJ Gurganus Elementary – 535 US Hwy 70 W

Coverage for the wind driven rain related damages is NOT anticipated.

DI #347548: Graham A Barden Elementary

Coverage for the wind driven rain related damages is NOT anticipated.

INSURANCE REQUIREMENTS [3]

DI #347470: Arthur Edwards Elementary:

Contents $18,356.38

Peril - Wind

DI #347477: Havelock High School:

Contents $49,995.13

Peril - Wind

DI #347509: HJ MacDonald MS:

Contents $124,267.59

Peril - Wind

DI #347513: JT Barber Elementary:

Contents $7,278.47

Peril - Wind

DI #347519: AH Bangert Elementary:

Contents $27,758.53

Peril - Wind

DI #347521: Ben D Quinn Elementary:

Contents $7,434.30

Peril - Wind

DI #347525: New Bern High School:

Contents $33,441.30

Peril - Wind

For large projects, the final Obtain and Maintain (O&M) requirement amount will be determined during the closeout process after the final actual eligible costs to repair or replace the insurable facility have been determined.

[1] **FEMA Policy 206-086-1**

A. **Subsequent Assistance**. When a facility that received assistance is damaged by the same hazard in a subsequent disaster:

1. If the applicant failed to maintain the required insurance from the previous disaster, then the facility is not eligible for assistance in any subsequent disaster.
2. Upon proof that the applicant maintained its required insurance, FEMA will reduce assistance in the subsequent disaster by the amount of insurance required in the previous disaster regardless of:
   a. The amount of any deductible or self-insured retention the applicant assumed (i.e., "retained risk").

[2] **FEMA Policy 206-086-1**

PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)

A. **Duplication of Benefits**. FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.
2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.
3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurance carrier.

[3] **§ 206.253 Insurance requirements for facilities damaged by disasters other than flood.**

a. Prior to approval of a Federal grant for the restoration of a facility and its contents which were damaged by a disaster other than flood, the recipient shall notify the Regional Administrator of any entitlement to insurance settlement or recovery for such facility and its contents. The Regional Administrator shall reduce the eligible costs by the actual amount of insurance proceeds relating to the eligible costs.

(b)

(1) Assistance under section 406 of the Stafford Act will be approved only on the condition that the recipient obtain and maintain such types and amounts of insurance as are reasonable and necessary to protect against future loss to such property from the types of hazard which caused the major disaster. The extent of insurance to be required will be based on the eligible damage that was incurred to the damaged facility as a result of the major disaster. The Regional Administrator shall not require greater types and extent of insurance than are certified as reasonable by the State Insurance Commissioner.

(2) Due to the high cost of insurance, some applicants may request to insure the damaged facilities under a blanket insurance policy covering all

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their facilities, an insurance pool arrangement, or some combination of these options. Such an arrangement may be accepted for other than flood damages. However, if the same facility is damaged in a similar future disaster, eligible costs will be reduced by the amount of eligible damage sustained on the previous disaster.

(c) The Regional Administrator shall notify the recipient of the type and amount of insurance required. The recipient may request that the State Insurance Commissioner review the type and extent of insurance required to protect against future loss to a disaster-damaged facility, the Regional Administrator shall not require greater types and extent of insurance than are certified as reasonable by the State Insurance Commissioner.

(d) The requirements of section 311 of the Stafford Act are waived when eligible costs for an insurable facility do not exceed $5,000. The Regional Administrator may establish a higher waiver amount based on hazard mitigation initiatives which reduce the risk of future damages by a disaster similar to the one which resulted in the major disaster declaration which is the basis for the application for disaster assistance.

(e) The recipient shall provide assurances that the required insurance coverage will be maintained for the anticipated life of the restorative work or the insured facility, whichever is the lesser.

(f) No assistance shall be provided under section 406 of the Stafford Act for any facility for which assistance was provided as a result of a previous major disaster unless all insurance required by FEMA as a condition of the previous assistance has been obtained and maintained

Kenneth Johnson, Insurance Specialist, Central CRC

O&M Requirements

Insured Peril	Item Type	Description	Required Coverage Amount
Wind	Contents	200 Education Lane	$18,356.38
Wind	Contents	101 Webb Drive	$49,995.13
Wind	Contents	3127 Elizabeth Ave	$124,267.59
Wind	Contents	1700 Cobb Street	$7,278.47
Wind	Contents	3713 Canterbury Road	$27,758.53
Wind	Contents	4275 DR MLK Jr Blvd	$7,434.30
Wind	Contents	4200 Academic Drive	$33,441.30

406 Mitigation

02/25/2020. This project is for contents only; therefore, the project is considered not eligible for 406 Hazard Mitigation funding under the FEMA Public Assistance Program and Policy Guide (PAPPG), April 2018: Chapter 2, Part VII. C (Hazard Mitigation); and Appendix J. P.Mihok

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders? **Yes**

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.

- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- EO 11988 Condition: All new construction associated with the project must be protected to the 100-year (1% annual chance) flood elevation. Applicant must submit documentation to the State and FEMA documenting compliance with this condition. The applicant must document coordination with the local floodplain administrator before work begins. Failure to comply with these conditions may jeopardize FEMA funding; verification of compliance will be required at project closeout.

EHP Additional Info

There is no additional environmental historical preservation on **Contents - Multiple Schools** .

Final Reviews

Final Review

Reviewed By CAMPBELL SHIER, LISA L. **Reviewed On** 04/10/2020 4:24 PM EDT

Review Comments

No comments available for the Final Review step

Recipient Review

Reviewed By Abram, John **Reviewed On** 04/16/2020 12:23 PM EDT

Review Comments

approved 04/16/2020 ja

Fixed Cost Offer

As a Public Assistance (PA) Subrecipient Craven County BOE (049-074BE-00), in accordance with Section 428 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, the Applicant agrees to accept a permanent work subaward based on a Fixed Cost Offer in the amount of $265,912.71 for subaward number 2573 under Disaster # 4393. The Applicant accepts responsibility for all costs above the Fixed Cost Offer.

The Applicant understands that by participating in this pilot program they will be reimbursed for allowable costs in accordance with 2 CFR Part 200, and the reimbursement will not exceed the Fixed Cost Offer. The Applicant also understands that by agreeing to this Fixed Cost Offer, they will not receive additional funding related to the facilities or sites included in the subaward. The Applicant also acknowledges that failure to comply with the requirements of applicable laws and regulations governing assistance provided by FEMA and the PA Alternative Procedures Pilot Program Guidance (such as procurement and contracting; environmental and historic preservation compliance; and audit and financial accountability) may lead to loss of federal funding.

Project Signatures

Signed By Altman, Denise **Signed On** 06/03/2020

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