State Auditor
Dave Boliek
RAPID RESPONSE SPECIAL REPORT

North Carolina
Office of the State Auditor
Rapid Response Division
1-800-730-TIPS

July 28, 2026

Hurricane Helene-Base Camps

WHY WE CONDUCTED THIS REPORT

In the aftermath of Hurricane Helene, the North Carolina Office of the State Auditor (OSA) has consistently monitored areas of concern related to the State of North Carolina's disaster-preparedness efforts and response to the storm. As part of this ongoing effort, OSA initiated a review of the 55 "base camps"[1] set up in western North Carolina by North Carolina Emergency Management (NCEM) in conjunction with Texas-based disaster response contractor SLSCO LTD. (SLS).

OBJECTIVES

To assess the costs associated with the 55 base camps set up and operated by SLS under its contract with NCEM—including locations supporting disaster-relief staff and locations that supported life-sustaining operations for the public, first responders, distribution sites, hygiene services, and election facilities—as well as the major categories of invoiced services and the basis on which those costs were charged.

WHAT WE FOUND

NCEM's expenses associated with the base camps amounted to $111,067,464.25, or roughly **$516,592.85 per day** over the seven month period facilities were operational. **A one-night stay in a single bed cost roughly $800**, and **individual meals were $41.67**. Moreover, **NCEM was charged $85 an hour for general staff and $12,100 for site coordinators per week**.

BACKGROUND

The magnitude and geographic scope of damage caused by Hurricane Helene in September 2024 led the Federal Emergency Management Agency (FEMA) to designate 39 counties in western North Carolina, populated by 4.6 million people, for federal disaster assistance.[2] A December 2024 report by the Office of State Budget and Management (OSBM) and the Office of the Governor estimated Helene's direct damages at $44.4 billion and indirect or induced damages at $9.4 billion, and also recommended $5.8 billion of potential investment for strengthening of

[1] The 55 locations referenced in this report as "base camps" include both locations supporting disaster-relief staff and locations that supported life-sustaining operations for the public, first responders, distribution sites, hygiene services, and election facilities. Some of these locations are alternatively referred to by NCEM as "comfort stations." See footnote 7 for further information on NCEM's distinction between base camps and comfort stations.
[2] N.C. Off. of State Budget and Mgmt., *Hurricane Helene Recovery Revised Damage and Needs Assessment* 5 (December 13, 2024), https://www.osbm.nc.gov/hurricane-helene-dna/open.

BACKGROUND cont.

infrastructure in advance of the next major hurricane.[3]

On September 25, 2024, then-Governor Roy Cooper issued Executive Order No. 315, declaring a statewide state of emergency in anticipation of Helene's impact.[4] State statute and procurement rules allow State agencies to suspend the competitive bidding requirements generally mandated for public contracts in cases of "emergency or pressing need."[5] Based on these authorities, NCEM was authorized to procure goods and services through noncompetitive means to support its emergency response efforts.

Nonetheless, NCEM stated that it maintained competitive bidding to the extent practicable under the emergency conditions created by Helene and chose SLS as the lowest-bidding responsive vendor consistent with FEMA Public Assistance procurement guidance and the requirements of Title 2, Section 200 of the Code of Federal Regulations.[6] SLS was charged with establishing base camps for first responders and State personnel; some of these camps included "comfort stations"[7] to provide daily services to both the public and emergency response workers.[8]

NCEM stated that it coordinated with local governments and recovery organizations to determine the appropriate locations for base camps. Based on site-specific needs, facilities were configured to function as community care stations, comfort stations, base camps, points of distribution (POD), staging areas, shelters, polling locations, or medical support facilities. The requesting county or agency typically identified the resources required at each location, which guided NCEM's site-configuration decisions. Access to running water was a key factor in determining whether laundry, shower, or restroom services could be provided.[9]

The rates charged by SLS for its disaster response services were set by pre-existing contracts executed between SLS and NCEM in 2023. Under the terms of these contracts, SLS was not required to provide usage metrics—e.g., meals served, showers used, or

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[3] Ibid.

[4] N.C. Executive Order 315 (Sep. 25, 2024), https://www.fmcsa.dot.gov/sites/fmcsa.dot.gov/files/2024-09/NC_EO315_SOE_TSHelene.pdf.

[5] *See*, e.g., N.C.G.S. § 143-57 ("In case of any emergency or pressing need…the Secretary of Administration shall have power to obtain or authorize obtaining in the open market any necessary supplies, materials, equipment, printing or services for immediate delivery to any department, institution or agency of the State government."); 01 NCAC 05B.1602 (2016) ("An agency may make purchases of commodities, printing or services in the open market in cases of emergency or pressing need."); *see also* 2 CFR § 200.320(c)(3) (authorizing noncompetitive procurement using federal funds when public emergency need "will not permit a delay resulting from providing public notice of a competitive solicitation").

[6] See 2 CFR § 200, et. seq. For FEMA procurement guidance applicable during Hurricane Helene, see FED. EMERGENCY MGMT. AGENCY, PUBLIC ASSISTANCE PROGRAM AND POLICY GUIDE, Version 4 (2020), https://www.fema.gov/sites/default/files/documents/fema_pappg-v4-updated-links_policy_6-1-2020.pdf.

[7] According to NCEM, "base camps" were established primarily to support first responders and State personnel, and generally included overnight lodging, meals, and operational support. "Comfort stations" were configured to provide daily services such as meals, restrooms, and showers to emergency workers and, in some locations, the general public, and did not necessarily include overnight accommodations.

[8] SLSCO LTD., "North Carolina Tropical Storm Helene Response & Recovery Base Camps & Comfort Stations," https://www.slsco.com/nc-basecamps.

[9] Memorandum from N.C. Emergency Mgmt. to OSA (Feb. 19, 2026) (on file with OSA).

laundry loads completed—to NCEM, and these numbers had no bearing on the amounts invoiced to the State. Instead, goods were contracted at pre-set rates, based on the anticipated number of people to be served at each location.

OSA obtained invoices sent from SLS to NCEM, which were used to determine the costs associated with each service performed. Copies of these invoices can be found in the appendix.

OBSERVATIONS & RECOMMENDATIONS

Overall Expenditures

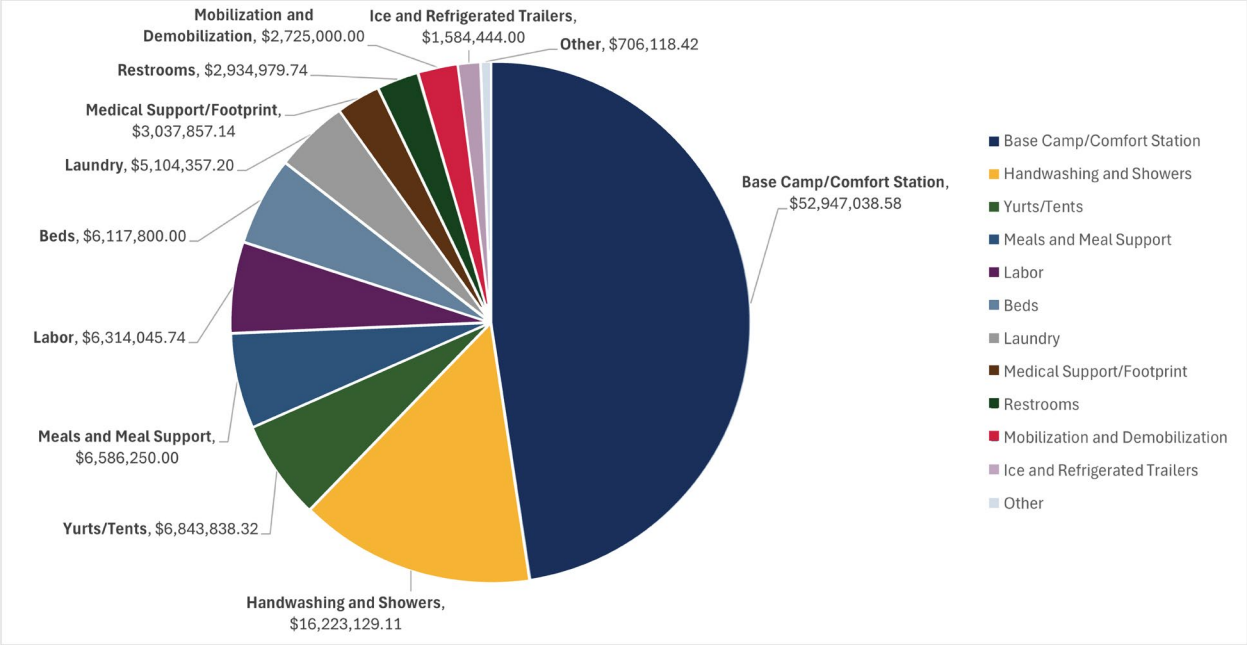
SLS submitted invoices to NCEM totaling $111,067,464.25, or an average of $516,592.85 per day between September 27, 2024, and April 30, 2025. OSA broke down the costs by category, as shown in Table 1 and Figure 1.

Table 1: Categories of base camp expenses and associated costs

Category	Amount Invoiced
Base Camp/Comfort Station[10]	$52,947,038.58
Handwashing and Showers	$16,223,129.11
Yurts/Tents	$6,843,838.32
Meals and Meal Support	$6,586,250.00
Labor	$6,314,045.74
Beds	$6,117,800.00
Laundry	$5,104,357.20
Medical Support/Footprint	$3,037,857.14
Restrooms	$2,934,979.74
Mobilization and Demobilization	$2,725,000.00
Ice and Refrigerated Trailers	$1,584,444.00
Other[11]	$706,118.42
Credit	-$57,394.00
Total	**$111,067,464.25**

[10] The category of Base Camp/Comfort Station includes voting sites, turn-key basecamps, temporary fencing, comfort stations, wrap around services, admin offices, and expansions to the population being served.
[11] The category of Other includes crushed gravel, dumpsters, GE MDH operations, light towers, and mobile command trailers.

Figure 1: Categories of expenses and associated costs[12]



NCEM stated that the costs associated with base camps were determined by pre-existing disaster contracts as well as urgency of deployment and extenuating circumstances affecting mobilization. Table 2 shows the total amount invoiced by SLS for each base camp or comfort station by address, and Figure 2 shows the location of each base camp or comfort station. NCEM's explanations of the specific uses of certain base camp locations listed in Table 2 may be found in the appendix.

Table 2: Total amount invoiced by each base camp or comfort station location

Location of Base Camp/Comfort Station	Amount Invoiced
117 Stone Drive, Swannanoa, NC 28778	$27,065,999.56
25 International Boulevard, Mill Spring, NC 28756	$19,997,207.14
2760 Highway 70 Southeast, Newton, NC 28658	$18,397,321.43
1223 Fairgrove Church Road Southeast, Hickory, NC 28613	$9,380,921.04
150 Altec Road, Burnsville, NC 28714	$7,758,685.72
103 Education Drive, Flat Rock, NC 28731	$5,845,000.00
111 Old Bee Tree Road, Swannanoa, NC 28778	$4,869,152.90
395 Burnsville School Road, Burnsville, NC 28714	$4,862,500.00
2311 US 70 Highway, Swannanoa, NC 28778	$2,413,114.29

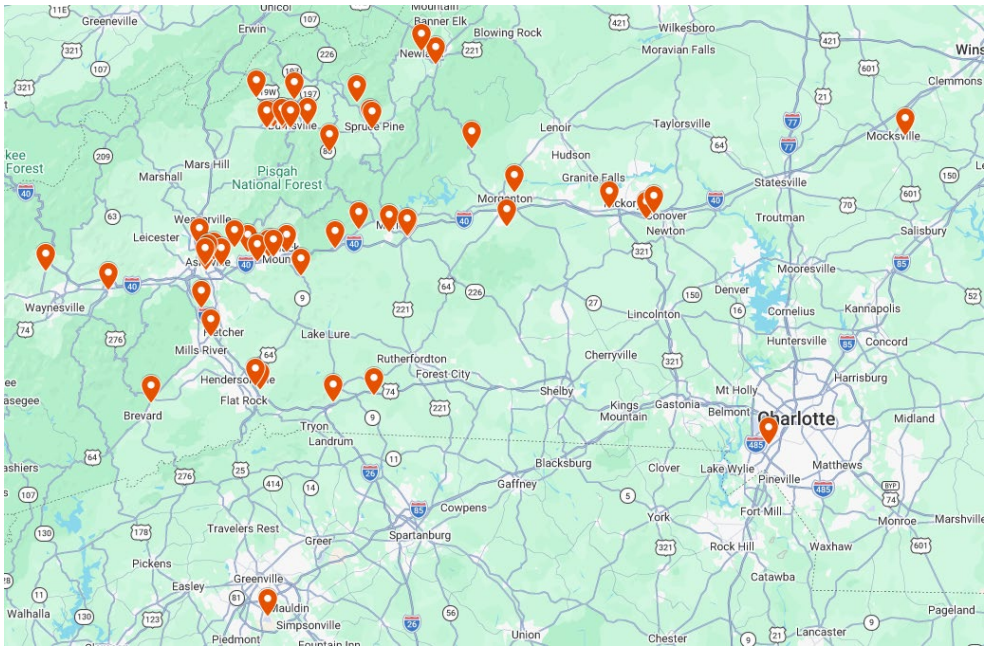
[12] Credits of $57,394 were excluded from Figure 1.

Location of Base Camp/Comfort Station	Amount Invoiced
416 Ledger School Road, Bakersville, NC 28705	$1,185,428.58
2760 Highway 70 Southwest, Hickory, NC 28602	$1,036,000.00
161 South Charlotte St, Asheville, NC 28801	$883,285.71
700 West Main Street, Burnsville, NC 28714	$515,000.00
436 Hospital Drive, Linville, NC 28646	$457,302.67
659 Spruce Pine Commons, Spruce Pine, NC 28777	$456,428.70
333 Mountain Heritage High School Road, Burnsville, NC 28714	$451,457.14
650 Kirksey Drive, Morganton, NC 28655	$444,591.20
910 Cane River School Road, Burnsville, NC 28714	$436,000.00
698 Delaware Street, Greenville, NC 29605[13]	$382,500.00
2251 Riceville Road, Asheville, NC 28805	$365,582.64
10 Genevieve Circle, Asheville, NC 28801	$352,571.42
805 Cranberry Street, Newland, NC 28657	$239,800.00
107 Wheeler Hills Road, Burnsville, NC 28714	$222,457.14
20 Davidson Drive, Asheville, NC 28801	$218,000.00
263 Barnes Road, Marion, NC 28752	$217,093.87
35 Clayton Road, Arden, NC 28704	$191,516.34
2725 Beam Road, Charlotte, NC 28217	$190,000.00
199 Elkwood Avenue, Asheville, NC 28804	$165,119.20
106 Montreat Road, Black Mountain, NC 28711	$163,673.89
105 Lionheart Drive, Mocksville, NC 27028	$141,581.00
1722 North Carolina Highway 9, Black Mountain, NC 28711	$105,170.00
3500 Brown Mountain Beach Road, Morganton, NC 28655	$105,170.00
87 Joe Carver Road, Waynesville, NC 28785	$105,170.00
55 Bee Log Road, Burnsville, NC 28714	$105,170.00
1128 Cane River School Road, Burnsville, NC 28714	$105,170.00
1175 Clearmont School Road, Burnsville, NC 28714	$105,170.00
76 Lower Browns Creek Road, Burnsville, NC 28714	$105,170.00
100 Spaulding Road, Marion, NC 28752	$104,685.71
100 Fire Fighter Way, Spruce Pine, NC 28777	$96,559.60

[13] The SLS invoice for this base camp incorrectly identified the base camp's location as 698 Delaware, Greenville, NC 29605. In actuality, the base camp was located at Donaldson Field Airport in Greenville, South Carolina, where 46 personnel were staged due to limited hotel accommodations and the need to transport personnel to affected areas in western North Carolina by air.

Location of Base Camp/Comfort Station	Amount Invoiced
219 Chunns Cove Road, Asheville, NC 28805	$95,880.00
1681 NC 108 Highway East, Columbus, NC 28722	$95,119.20
Maple Street, Canton, NC 28716	$94,800.00
Boylston Highway, Fletcher, NC 28732	$71,559.60
503 Medical Campus Drive, Burnsville, NC 28714	$61,559.60
611 Old US Highway 70, Black Mountain, NC 28711	$56,559.60
677 West US Hwy 19 East, Burnsville , NC 28714	$54,559.60
5155 Western Avenue, Morganton, NC 28655	$49,828.50
600 Tunnel Road, Asheville, NC 28805	$47,559.60
38 Catawba Avenue, Old Fort, NC 28752	$43,559.60
35 Woodfin Street, Asheville, NC 28801	$42,042.86
5182 US 70 West, Marion, NC 28752	$40,559.60
155 Public Safety Way, Brevard, NC 28712	$29,559.60
118 McAbee Court, Flat Rock, NC 28731	$16,530.00
129 Barnes Road, Marion, NC 28752	$15,250.00
147 Asheland Avenue, Asheville, NC 28801	$9,810.00
Total	**$111,067,464.25**

Figure 2: Map of locations of base camps and comfort stations.



Labor

Table 3 shows the rates that SLS used to invoice NCEM for labor.

Table 3: Labor rates charged to NCEM by job title

Job Title	Pay
Site Coordinator	$12,100 per week
POD Manager	$145.50 per hour
General Staff	$87.30 per hour

Per NCEM, no formal job descriptions for the positions of Site Coordinator, POD Manager, or General Staff exist. All qualifications or experience requirements are left to be determined by the contracted vendor—in this case, SLS.

SLS relied extensively on general workers and POD managers to support its operational needs, with overtime utilized to sustain required staffing levels. Overtime rates were 1.5 times standard pay, resulting in an overtime hourly rate of $218.25 for POD managers and $130.95 for general workers.

The total labor cost SLS invoiced NCEM was $6,314,045.74.

Meals

Rather than charging for actual consumption, SLS invoiced meals based on the anticipated number of people the facility would support.[14] The options included 155, 250, or 750 people consuming three meals per day, per base camp, with corresponding weekly charges of $135,625, $218,750, or $656,250, respectively. Under this pricing structure, the effective cost of a single meal was $41.67, regardless of the service tier selected.

Moreover, actual meal consumption was not tracked by either SLS or NCEM, and invoicing was not adjusted based on actual meals served. Instead, meal charges were incurred based solely on the contracted service level. According to NCEM, eligibility for meals was limited to employees working at the base camp and people supported by facility operations.

OSA requested copies of menus from SLS and NCEM to determine the level of food service provided. In response, NCEM stated that the food served at the base camps aligned with the sample menus included in the contract but that it did not maintain location-specific menus because doing so was not required by the contract. As a result, OSA was unable to

[14] Memorandum from N.C. Emergency Mgmt. to OSA (Feb. 19, 2026) (on file with OSA).

independently verify the specific meals served at each base camp location. Sample menus can be found in the appendix.

The total cost associated with meals and food services SLS invoiced NCEM was $6,586,250.

Beds

Beds (in the form of cots) were supplied at the base camps, with additional beds invoiced in increments of 150. The invoiced costs for each increment of 150 beds varied between $840,000, $892,500 and $1,487,500 per week, resulting in daily per-bed rates of $800, $850 and $1,416.67, respectively.

NCEM stated that the prices of beds differed between base camps based on anticipated use. For example, beds delivered to Mill Spring were priced for an estimated 500 people, while beds delivered to Hickory were priced to serve an estimated 250 people.[15]

SLS also invoiced a 12-bed trailer for use at the Canton base camp at $15,050 per week over a six-week period, for a total cost of $90,300. NCEM stated that the deployment of this lodging unit was due to the destruction of the Canton Fire Department's primary facility.[16]

The total cost associated with beds SLS invoiced NCEM was $6,117,800.

Restrooms

Restroom service costs varied by unit type, accessibility features, and deployment location. Invoices from SLS to NCEM included charges for restroom trailers and portable toilets, in both regular and Americans with Disabilities Act (ADA)-compliant versions. See Table 4 for a list of restroom unit types invoiced to NCEM. The largest costs were associated with 8- and 10-stall restroom trailers, which SLS selected to accommodate anticipated demand and accessibility needs.

Water was obtained from available public water systems and transported to service locations by truck, through SLS or its subcontractors.[17] All restroom units were cleaned, serviced, and restocked daily, with maintenance performed by the same vendors responsible for delivery and setup.[18]

[15] Ibid.
[16] Ibid.
[17] Ibid.
[18] Ibid.

Table 4: Restroom types and weekly rates

Restrooms	Weekly Rate	Amount Invoiced
8-Stall Restroom Trailer	$41,400	$776,742.85
Porta Potties	$1,090	$456,865.52
Porta Potties (w/ daily servicing)	$1,090	$349,889.93
10-Stall Restroom-Mitchell Middle	$124,200	$248,400.00
ADA Porta Potties	$1,210	$202,242.86
10-Stall Restroom-GPS	$41,400	$171,514.29
8-Stall Restroom GPS	$41,400	$171,514.29
10-Stall Restroom - Mitchell High	$82,800	$165,600.00
1 ADA Restroom-GPS	$33,000	$136,714.29
1 ADA + 9-Stall Restroom-Mitchell High	$46,100	$92,200.00
1 ADA + 9-Stall Restroom-Mitchell Middle	$46,100	$92,200.00
1 ADA Restroom - Mitchell High School	$33,000	$61,285.71
Portable Toilets	$1,090	$9,810.00
Total		**$2,934,979.74**

The total cost associated with restrooms SLS invoiced NCEM was $2,934,979.74.

Laundry

SLS or its subcontractors provided laundry services at select base camps and responder support locations. SLS billed laundry costs based on anticipated demand and the size of the comfort station or base camp, rather than on measured usage; therefore, invoiced amounts were not adjusted based on actual laundry consumption. NCEM stated that laundry-utilization metrics were not required to be tracked under the terms of the prepositioned disaster contracts with SLS, and that usage metrics were not relevant to pricing or operational decision making. NCEM further stated that this approach is consistent with the structure of emergency disaster contracts generally, which prioritize rapid deployment and sustained support over detailed service-level tracking.[19]

Laundry was invoiced in three ways: bundled with showers and restrooms, or as an 8-set or 16-set laundry trailer. Bundling of services is reflected by the pricing structure: when laundry, shower, and restroom services were invoiced as a single bundled group, the unit price was $948,800 per week. When these services were unbundled, combining shower and restroom services as one category and separating laundry as its own service, the weekly charges were $299,000 and $147,000, respectively. The combined total was $446,000 per

[19] Ibid.

week, a difference of $502,800 per week from the bundled rate. According to NCEM, there was no difference in services provided between the bundled and unbundled arrangements. Water was obtained from available public water systems and transported to service locations by truck by SLS or its subcontractors. [20]

The total cost associated with laundry SLS invoiced NCEM was $5,104,357.20.

Ice and Refrigerated Trailers

SLS delivered ice via truckload to all comfort stations and base camps, except the Flat Rock facility, where ice was delivered by pallet. Each truckload of ice was invoiced at $29,559.60, and the refrigerated trailers were invoiced at $1,000 a day.

Truckloads of ice contained 5-, 7-, 10-, or 12-pound bags on pallets, with each pallet carrying 2,140 pounds. Each truck carried 20 pallets, or 42,840 pounds of ice, at a cost of 69 cents per pound.

The total cost associated with ice and refrigerated trailers SLS invoiced NCEM was $1,584,444.00.

Recommendations

NCEM should consider systematically tracking the usage rates and per-use cost of showers, restrooms, laundry facilities, meals, and other disaster-related support services. Such tracking could give the State valuable usage data that could be used to negotiate improved costs for disaster-related support services in prepositioned vendor contracts, allowing for improved cost control and the efficient allocation of resources while servicing North Carolinians affected by future disasters.

[20] Ibid.

RESPONSE FROM NORTH CAROLINA EMERGENCY MANAGEMENT (NCEM)

NC Department of Public Safety
EMERGENCY MANAGEMENT

Josh Stein, Governor

Jeffrey Smythe, Secretary
William C. Ray, Director

MEMORANDUM

TO: Dave Boliek, State Auditor
North Carolina Office of the State Auditor

FROM: Jeffrey Smythe, Secretary

DATE: 8 July 2026

SUBJECT: OSA Rapid Response Special Report on Helene Basecamps Agency Reply

North Carolina Emergency Management (NCEM) received the FINAL Rapid Response Special Report titled "Hurricane Helene-Base Camps" on 30 June 2026 and appreciates the opportunity to provide a response to the assessment.

North Carolina Emergency Management, and members of the State Emergency Response Team (SERT), worked tirelessly during the response and recovery phases of Tropical Storm Helene to support life safety and life sustainment operations throughout western North Carolina. Through the SERT, over 3,300 search and rescue personnel, almost 1,000 law enforcement officers, nearly 1,000 firefighters, and over 3,900 National Guard and active-duty military personnel supported the response to this catastrophic event. These responders came from across North Carolina and from 39 states to support the response. Additionally, over 7,900 utility crews from out of state and internationally supported the power restoration efforts.

These response teams, incident management personnel, and infrastructure restoration teams were needed to support life safety and life sustainment missions in response to Tropical Storm Helene. Deploying and supporting this number of resources and personnel into a disaster area requires a significant logistical operation to house, feed, and support the response efforts.

As all incidents begin and end locally in North Carolina, North Carolina Emergency Management and the SERT are focused on supporting the local response needs and addressing gaps or barriers. To ensure transparent and efficient procurement measures are in place, pre-disaster contracts are maintained to ensure necessary goods or services are secured for potential disaster deployments. Due to the criticality of emergency response especially in catastrophic incidents, disaster contracts by their nature can be expensive, but are necessary actions to take when life safety is concerned. The obligation of NCEM and the SERT is to support life safety and life sustainment operations for disaster survivors and impacted communities.

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Each of the invoices included in this special report have been reviewed by FEMA under the Public Assistance Program and completed multiple federal review and validation steps. Based on the FEMA review, each of the invoices and associated costs have been deemed necessary and appropriately procured, classifying them as Emergency Protective Measures (Category B) in the Public Assistance Program. These costs have been reimbursed to the state at a cost share of 100%.

After reviewing the draft report and recommendation, North Carolina Emergency Management will continue to make disaster procurements in line with national best practices, FEMA Public Assistance Program guidelines, and other applicable federal or state requirements. While capturing the specific number of meals, showers, or beds used may be helpful in day-to-day commodity procurement, disaster procurement is based on supporting the needs of local communities, of SERT partners, and of emergency responders in a time of significant stress and when life safety and sustainment is the priority. North Carolina Emergency Management is dedicated and focused on ensuring the right resources are available when needed to respond to catastrophic incidents and to support the North Carolinians we all serve.

CC: Casandra Skinner Hoekstra, Chief of Staff
Donald Campbell, Chief of Staff, Emergency Management

APPENDIX

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NC Department of Public Safety
EMERGENCY MANAGEMENT

Josh Stein, Governor

Jeffrey Smythe, Secretary
William C. Ray, Director

MEMORANDUM

TO: Dave Boliek, State Auditor
North Carolina Office of the State Auditor

FROM: William C. Ray, Director & Deputy Homeland Security Advisor [redacted]
North Carolina Division of Emergency Management

DATE: 19 February 2026

SUBJECT: Response to Tropical Storm Helene inquiry

25 International Boulevard Mill Spring, NC 28756

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- What does "Medical Support Reduction" entail?
- Why do beds differ in price compared to the Community Care Station at 1223 Fairgrove Church Rd. Hickory, NC?
- How were mobilization and demobilization costs calculated?
- How are Base Camp costs calculated?

NCEM's Response:

This location was used as a field medical station and configured based on the needs requested by NC DHHS and the Office of Emergency Medical Services. North Carolina Emergency Management communicated with OEMS on a daily basis throughout the event and began demobilization when OEMS no longer required the support. OEMS is a part of the State Emergency Response Team and was a part of the activation of the State Emergency Operations Center and Regional Coordinating Centers.

As the needs of the incident changed, OEMS identified that the Medical Clinic component at this location could be reduced in scope. For the timeframe of 11/7/2024 to 11/13/2024 the number of staff supporting the medical clinic was reduced, which required a reduction in unit price for that timeframe which is reflected in the invoice.

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Mobilization, demobilization, and base camp costs were calculated based on the emergency procurement procedures and pre-existing contracts for disaster services. When NCEM determines the need for resources under active disaster contracts, the agency initiates a quote request from vendors with relevant pre-established agreements, tailored to the site-specific requirements. Vendors are expected to submit pricing in accordance with their contract rates; however, deviations may occur based on mobilization urgency, resource availability, or disaster-specific circumstances. Any such deviations must be clearly justified and documented.

NCEM's procurement team evaluates all vendor responses based on alignment with the resource request, timeliness of mobilization, cost reasonableness, and any extenuating factors. In accordance with state procurement laws and regulations, 2 CFR Part 200 and FEMA Public Assistance guidelines, awards are made to the lowest responsive and responsible vendor, consistent with principles of full and open competition to the extent practicable.

In circumstances where an exigency or emergency exists—such as when immediate action is required to address threats to life, safety, or property, NCEM may utilize non-competitive procurement methods, as permitted under 2 CFR §200.320(c) and applicable state procurement rules. All such procurements must be contemporaneously documented to ensure compliance and support eligibility for federal reimbursement.

Base camp bed rates are determined by the number of individuals that will be supported and per person rates are discounted for larger setups. These costs are outlined in the pre-event disaster contracts. This site was requested for 500 people while the Hickory site was requested for 250 people which impacts unit price.

150 Altec Road Burnsville, NC 28714

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Did this site provide anything besides staging for nearby locations?
- How were mobilization and demobilization costs calculated?
- How were locations chosen to provide camps nearby?

NCEM's Response:

This location was used as a community comfort station and configured based on the needs requested by Yancey County. This resource supported disaster survivors in the community and the location was determined by Yancey County based on need and availability. Local communities determine the need and location of comfort care stations and when unable to source them on their own, make a request to NCEM for fulfillment. NCEM maintained communications with Yancey County to determine when the site could be closed and demobilized.

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While this address housed a single comfort care station, there were a total of seven locations in Yancey County supported by SLS under Invoice #317590-01 which were supporting Altec, East Yancey, Freds, Pensacola Camp Miller, Pensacola Free Will, Sacred Heart, and a Staging Area. These locations were determined and requested by Yancey County to the State Emergency Response Team to provide life sustainment support to disaster survivors in Yancey County.

Mobilization and demobilization costs were calculated based on the emergency procurement procedures and pre-existing contracts for disaster services. When NCEM determines the need for resources under active disaster contracts, the agency initiates a quote request from vendors with relevant pre-established agreements, tailored to the site-specific requirements. Vendors are expected to submit pricing in accordance with their contract rates; however, deviations may occur based on mobilization urgency, resource availability, or disaster-specific circumstances. Any such deviations must be clearly justified and documented.

NCEM's procurement team evaluates all vendor responses based on alignment with the resource request, timeliness of mobilization, cost reasonableness, and any extenuating factors. In accordance with state procurement laws and regulations, 2 CFR Part 200 and FEMA Public Assistance guidelines, awards are made to the lowest responsive and responsible vendor, consistent with principles of full and open competition to the extent practicable.

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2760 Highway 70 SE Newton, NC 28658 / 2760 Highway 70 Southeast Hickory, NC 28602

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- Why were these locations deemed finished?
- How was meal consumption tracked?
- Who is eligible to receive meals?
- How was laundry tracked?
- How are Base Camp costs calculated?

NCEM's Response:

This location served as a Regional Coordination Center and Joint Reception and Staging location for both civilian and military responders for Tropical Storm Helene. The previous regional coordination center located at 3305 16th Ave, SE Conover, NC 28613 did not have enough office space or parking to support the needs of this event.

Docusign Envelope ID: 5EFF2DA3-790E-47FC-A4B7-C6C2E505FCCC

NCEM worked with Catawba Valley Community College to utilize this facility to support the response to Tropical Storm Helene. NCEM maintained operations in the Facility until June of 2025, however as resources were demobilized from the event, the Regional Coordination Center made recommendations to downsize and demobilize the services on site.

Meals are contracted at a bulk rate based on the anticipated number of individuals served by the base camp and are not determined by the specific number of meals served each day. Due to the pricing structure of disaster contracts, actual meal consumption is not required to be tracked by the vendor as it does not impact invoiced amounts. Responders working out of the basecamp or supported by the basecamp are eligible for meals at the location
Laundry services were provided by the contracted vendor. The number of loads of laundry completed was not tracked as it is not required as a part of the contract nor relevant to pricing or operational decision making in a disaster activation.

Base camp costs were calculated based on the emergency procurement procedures and pre-existing contracts for disaster services. When NCEM determines the need for resources under active disaster contracts, the agency initiates a quote request from vendors with relevant pre-established agreements, tailored to the site-specific requirements. Vendors are expected to submit pricing in accordance with their contract rates; however, deviations may occur based on mobilization urgency, resource availability, or disaster-specific circumstances. Any such deviations must be clearly justified and documented.

NCEM's procurement team evaluates all vendor responses based on alignment with the resource request, timeliness of mobilization, cost reasonableness, and any extenuating factors. In accordance with state procurement laws and regulations, 2 CFR Part 200 and FEMA Public Assistance guidelines, awards are made to the lowest responsive and responsible vendor, consistent with principles of full and open competition to the extent practicable.

In circumstances where an exigency or emergency exists—such as when immediate action is required to address threats to life, safety, or property, NCEM may utilize non-competitive procurement methods, as permitted under 2 CFR §200.320(c) and applicable state procurement rules. All such procurements must be contemporaneously documented to ensure compliance and support eligibility for federal reimbursement.

1223 Fairgrove Church Rd Hickory, NC 28613

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Where is ice sourced from?
- Why was this location chosen to receive ice?
- Was there any surplus in ice that resulted in waste?
- How is ice distributed to the community?
- Why do beds differ in price compared to the Community Care Station at 25 International Blvd. Mill Spring, NC?

Docusign Envelope ID: 5EFF2DA3-790E-47FC-A4B7-C6C2E505FCCC

- How were mobilization and demobilization costs calculated?
- How are Base Camp costs calculated?

NCEM's Response:

This location was utilized as an extension for the Regional Coordination Center and Joint Reception and Staging location located at 2760 Highway 70 SE Newton, NC 28658 specifically focused on medical responder support and housing. The location was chosen to be in close proximity to the main facility on Highway 70, to allow for shared resources and support elements.

The location was demobilized as medical personnel assigned to the incident were demobilized and NCEM was able to service the remaining responders through Highway 70 location.

Ice was required at this location to support feeding operations and medical supply temperature control needed at the remote location. Ice was not distributed to the community from this location but utilized to support the emergency responders housed on site.

Ice was sourced from a wholesale ice vendor and transported by the contracted vendor. NCEM is not aware of any surplus ice that resulted in waste.

Mobilization, demobilization, and base camp costs were calculated based on the emergency procurement procedures and pre-existing contracts for disaster services. When NCEM determines the need for resources under active disaster contracts, the agency initiates a quote request from vendors with relevant pre-established agreements, tailored to the site-specific requirements. Vendors are expected to submit pricing in accordance with their contract rates; however, deviations may occur based on mobilization urgency, resource availability, or disaster-specific circumstances. Any such deviations must be clearly justified and documented.

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In circumstances where an exigency or emergency exists—such as when immediate action is required to address threats to life, safety, or property, NCEM may utilize non-competitive procurement methods, as permitted under 2 CFR §200.320(c) and applicable state procurement rules. All such procurements must be contemporaneously documented to ensure compliance and support eligibility for federal reimbursement.

Base camp bed rates are determined by the number of individuals that will be supported and per person rates are discounted for larger setups. These costs are outlined in the pre-event

Docusign Envelope ID: 5EFF2DA3-790E-47FC-A4B7-C6C2E505FCCC

disaster contracts. The Mill Spring site was requested for 500 people while this site was requested for 250 people which impacts per person rates.

395 Burnsville School Rd Burnsville, NC 29714

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- How was meal consumption tracked?
- Who is eligible to receive meals?
- How were mobilization and demobilization costs calculated?
- How are Base Camp costs calculated?

NCEM's Response:

This location was used as a base camp for utility restoration workers and configured based on the needs requested by Yancey County. The location was determined by Yancey County based on need and availability. NCEM maintained communications with the Yancey County to determine when the site could be closed and demobilized.

Mobilization, demobilization, and base camp costs were calculated based on the emergency procurement procedures and pre-existing contracts for disaster services. When NCEM determines the need for resources under active disaster contracts, the agency initiates a quote request from vendors with relevant pre-established agreements, tailored to the site-specific requirements. Vendors are expected to submit pricing in accordance with their contract rates; however, deviations may occur based on mobilization urgency, resource availability, or disaster-specific circumstances. Any such deviations must be clearly justified and documented.

NCEM's procurement team evaluates all vendor responses based on alignment with the resource request, timeliness of mobilization, cost reasonableness, and any extenuating factors. In accordance with state procurement laws and regulations, 2 CFR Part 200 and FEMA Public Assistance guidelines, awards are made to the lowest responsive and responsible vendor, consistent with principles of full and open competition to the extent practicable.

In circumstances where an exigency or emergency exists—such as when immediate action is required to address threats to life, safety, or property, NCEM may utilize non-competitive procurement methods, as permitted under 2 CFR §200.320(c) and applicable state procurement rules. All such procurements must be contemporaneously documented to ensure compliance and support eligibility for federal reimbursement.

Meals are contracted at a bulk rate based on the anticipated number of individuals served by the base camp and are not determined by the specific number of meals served each day. Due to the pricing structure of disaster contracts, actual meal consumption is not required to be

Docusign Envelope ID: 5EFF2DA3-790E-47FC-A4B7-C6C2E505FCCC

tracked by the vendor as it does not impact invoiced amounts. Responders working out of the basecamp or supported by the basecamp are eligible for meals at the location.

103 Education Dr Flat Rock, NC 28731

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- How was meal consumption tracked?
- Who is eligible to receive meals?
- How were mobilization and demobilization costs calculated?
- How are Base Camp costs calculated?

NCEM's Response:

This location was used as a base camp for NC DOT staff / contractors and configured based on the needs requested by NC DOT. The location was determined by NC DOT based on need and availability. NCEM maintained communications with the NC DOT to determine when the site could be closed and demobilized.

Mobilization, demobilization, and base camp costs were calculated based on the emergency procurement procedures and pre-existing contracts for disaster services. When NCEM determines the need for resources under active disaster contracts, the agency initiates a quote request from vendors with relevant pre-established agreements, tailored to the site-specific requirements. Vendors are expected to submit pricing in accordance with their contract rates; however, deviations may occur based on mobilization urgency, resource availability, or disaster-specific circumstances. Any such deviations must be clearly justified and documented.

NCEM's procurement team evaluates all vendor responses based on alignment with the resource request, timeliness of mobilization, cost reasonableness, and any extenuating factors. In accordance with state procurement laws and regulations, 2 CFR Part 200 and FEMA Public Assistance guidelines, awards are made to the lowest responsive and responsible vendor, consistent with principles of full and open competition to the extent practicable.

In circumstances where an exigency or emergency exists—such as when immediate action is required to address threats to life, safety, or property, NCEM may utilize non-competitive procurement methods, as permitted under 2 CFR §200.320(c) and applicable state procurement rules. All such procurements must be contemporaneously documented to ensure compliance and support eligibility for federal reimbursement.

Meals are contracted at a bulk rate based on the anticipated number of individuals served by the base camp and are not determined by the specific number of meals served each day. Due to the pricing structure of disaster contracts, actual meal consumption is not required to be

tracked by the vendor as it does not impact invoiced amounts. Responders working out of the basecamp or supported by the basecamp are eligible for meals at the location.

2311 US 70 Highway Swannanoa, NC 28778

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?

NCEM's Response:

This location was used as a community comfort care station and configured based on the needs requested by Buncombe County. The location was chosen by Buncombe County to support the disaster survivors in and around the Swannanoa community. NCEM maintained close communications with the Buncombe County Emergency Management and when the County determined there was no longer a need for the support, the County requested that the site be demobilized.

700 West Main Street Burnsville, NC 28714

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- How were mobilization costs calculated?
- How are Base Camp costs calculated?

NCEM's Response:

This location was used as a base camp for emergency responders and configured based on the needs requested by Yancey County. The location was determined by Yancey County based on the need and availability of space in the disaster area. NCEM maintained communications with Yancey County to determine when the site could be closed and demobilized.

Mobilization, demobilization, and base camp costs were calculated based on the emergency procurement procedures and pre-existing contracts for disaster services. When NCEM determines the need for resources under active disaster contracts, the agency initiates a quote request from vendors with relevant pre-established agreements, tailored to the site-specific requirements. Vendors are expected to submit pricing in accordance with their contract rates; however, deviations may occur based on mobilization urgency, resource availability, or disaster-specific circumstances. Any such deviations must be clearly justified and documented.

NCEM's procurement team evaluates all vendor responses based on alignment with the resource request, timeliness of mobilization, cost reasonableness, and any extenuating factors. In accordance with state procurement laws and regulations, 2 CFR Part 200 and FEMA Public Assistance guidelines, awards are made to the lowest responsive and

Docusign Envelope ID: 5EFF2DA3-790E-47FC-A4B7-C6C2E505FCCC

responsible vendor, consistent with principles of full and open competition to the extent practicable.

In circumstances where an exigency or emergency exists—such as when immediate action is required to address threats to life, safety, or property, NCEM may utilize non-competitive procurement methods, as permitted under 2 CFR §200.320(c) and applicable state procurement rules. All such procurements must be contemporaneously documented to ensure compliance and support eligibility for federal reimbursement.

161 S Charlotte St Asheville, NC 28801

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- How were showers tracked?
- How was water sourced?

NCEM's Response:

This location was used to support the Asheville Fire Department to maintain essential services and configured based on the needs requested by Buncombe County. NCEM maintained communications with the requesting entity to determine when the site could be closed and demobilized.

The number of showers taken at this location was not tracked as it is not required as a part of the contract, nor relevant to pricing or operational decision making in a disaster activation.

Water was sourced from available public water systems and brought in by truck by the contracted vendor.

219 Chunns Cove Road Asheville, NC 28805

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- What does a "Cancelled Mobilization" entail? How much of the mobilization process was already completed?
- How were mobilization and demobilization costs calculated?
- Were porta potties cleaned? If so, whose responsibility was it and how often?

NCEM's Response:

This location was used to support the general elections as a polling place in November of 2024 at the request of Buncombe County Board of Elections. The Board of Elections in Buncombe County required additional logistical support at the pre-identified polling place at this location (St. Lukes Episcopal Church). The site was demobilized after the completion of the Election.

Docusign Envelope ID: 5EFF2DA3-790E-47FC-A4B7-C6C2E505FCCC

During contingency planning for the 2024 General Elections, orders for temporary polling places had to be requested in early October to ensure resources could be located and dispatched in time to provide a safe and secure polling location in the community. At the Board of Elections request, a temporary polling location was requested to be placed in the parking lot at this facility due to a lack of utilities to the building and unknown damages.

As additional assessments of polling places took place, the polling location regained power but remained without running water and sewer. The Buncombe County Board of Elections requested to change from a full temporary polling location to only portable restrooms and handwashing stations. The full temporary site had already been ordered, initiating a mobilization charge for the full temporary voting site.

Mobilization and demobilization costs were calculated based on the emergency procurement procedures and pre-existing contracts for disaster services. When NCEM determines the need for resources under active disaster contracts, the agency initiates a quote request from vendors with relevant pre-established agreements, tailored to the site-specific requirements. Vendors are expected to submit pricing in accordance with their contract rates; however, deviations may occur based on mobilization urgency, resource availability, or disaster-specific circumstances. Any such deviations must be clearly justified and documented.

NCEM's procurement team evaluates all vendor responses based on alignment with the resource request, timeliness of mobilization, cost reasonableness, and any extenuating factors. In accordance with state procurement laws and regulations, 2 CFR Part 200 and FEMA Public Assistance guidelines, awards are made to the lowest responsive and responsible vendor, consistent with principles of full and open competition to the extent practicable.

In circumstances where an exigency or emergency exists—such as when immediate action is required to address threats to life, safety, or property, NCEM may utilize non-competitive procurement methods, as permitted under 2 CFR §200.320(c) and applicable state procurement rules. All such procurements must be contemporaneously documented to ensure compliance and support eligibility for federal reimbursement.

Portable restrooms were cleaned, serviced, and restocked daily by the contracted vendor.

416 Ledger School Road Bakersville, NC 28705

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- How was water sourced?
- Were restrooms cleaned? If so, whose responsibility was it and how often?

NCEM’s Response:

This is the site of Mitchell County High School where Mitchell County requested portable restroom facilities to allow students to return to campus. The school was previously provided water and wastewater services by the Town of Spruce Pine prior to Helene. Flooding from Helene knocked out water and wastewater services to the High School and without sanitation services, the High School was unable to reopen.

Once temporary water and wastewater services were returned to the High School, Mitchell County requested that the portable restrooms be demobilized.

Water was sourced from available public water systems and brought in by truck by the contracted vendor.

Portable restrooms were cleaned, serviced, and restocked daily by the contracted vendor.

436 Hospital Dr Linville, NC 28646

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- How was water sourced?
- Were porta potties cleaned? If so, whose responsibility was it and how often?

NCEM's Response:

This location was used as a disaster responder staging area, located and configured at the request of Avery County. NCEM stayed in contact with Avery County to determine the length of deployment and once Avery County confirmed the resource was no longer needed, the site was demobilized.

Water was sourced from available public water systems and brought in by truck by the contracted vendor.

Portable restrooms were cleaned, serviced, and restocked daily by the contracted vendor.

659 Spruce Pine Commons Spruce Pines, NC 28777

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- How was laundry tracked?
- How were showers tracked?
- How was water sourced?

NCEM's Response:

This location was used as a base camp for utility restoration workers and configured based on the needs requested by Duke Energy. The location was determined by Duke Energy based

on need and availability. NCEM maintained communications with Duke Energy to determine when the site could be closed and demobilized.

Laundry services were provided by the contracted vendor. The number of loads of laundry completed was not tracked as it is not required as a part of the contract nor relevant to pricing or operational decision making in a disaster activation.

The number of showers taken at this location was not tracked as it is not required as a part of the contract, nor relevant to pricing or operational decision making in a disaster activation.

Water was sourced from available public water systems and brought in by truck by the contracted vendor.

333 Mountain Heritage High School Rd. Burnsville, NC 28714

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- How was water sourced?
- Were restrooms cleaned? If so, whose responsibility was it and how often?

NCEM's Response:

This location was used to provide showers for disaster responders and disaster survivors in Yancey County. The location and requested resources were determined by Yancey County based on the needs of the community. NCEM maintained communications with Yancey County to determine when the site could be closed and demobilized.

Water was sourced from available public water systems and brought in by truck by the contracted vendor.

Portable restrooms were cleaned, serviced, and restocked daily by the contracted vendor.

910 Cane River School Rd Burnsville, NC 28714

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- How were showers tracked?
- How was water sourced?
- Were restrooms and showers cleaned? If so, whose responsibility was it and how often?

NCEM's Response:

This location was used to provide showers at the emergency shelter in Yancey County for disaster survivors. The location and requested resources were determined by Yancey County

based on the needs of the community. NCEM maintained communications with Yancey County to determine when the site could be closed and demobilized.

The number of showers used at this facility was not tracked as it is not germane to the deployment. Emergency shelters are required to provide shower facilities when there are shelter residents and as long as the shelter remained open, showers needed to be on site.

Water was sourced from available public water systems and brought in by truck by the contracted vendor.

Portable restrooms were cleaned, serviced, and restocked daily by the contracted vendor.

650 Kirksey Drive Morganton, NC 28655

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Where is ice sourced from?
- Was there any surplus in ice that resulted in waste?
- Why was this location chosen to receive ice?
- How is ice distributed to the community?

NCEM's Response:

This location was used as a Point of Distribution (POD) for commodities by Burke County. Burke County determined the location and site configuration based on their local needs and distributed commodities based on their local plans.

Burke County requested ice to be distributed at the location to support long term power outages throughout the county impacting over 20,000 citizens and assisting them with food storage and medication maintenance.

The site was closed when Burke County determined the need had been met from this location and the service was no longer needed in the community.

Ice was sourced from a wholesale ice vendor and transported by the contracted vendor. NCEM is not aware of any surplus ice that resulted in waste.

698 Delaware Greenville, NC 29605

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- How are Base Camp costs calculated?

NCEM's Response:

Docusign Envelope ID: 5EFF2DA3-790E-47FC-A4B7-C6C2E505FCCC

Donaldson Airfield in Greenville South Carolina was utilized as an air base supporting Western North Carolina air relief operations. This was chosen based on availability of resources and geographic access to Western North Carolina. As teams operated out of the airfield, local hotels were at capacity and a base camp was essential to maintain operations.

Once air operations were reduced from this air base, the base camp was demobilized.

Base camp costs were calculated based on the emergency procurement procedures and pre-existing contracts for disaster services. When NCEM determines the need for resources under active disaster contracts, the agency initiates a quote request from vendors with relevant pre-established agreements, tailored to the site-specific requirements. Vendors are expected to submit pricing in accordance with their contract rates; however, deviations may occur based on mobilization urgency, resource availability, or disaster-specific circumstances. Any such deviations must be clearly justified and documented.

NCEM's procurement team evaluates all vendor responses based on alignment with the resource request, timeliness of mobilization, cost reasonableness, and any extenuating factors. In accordance with state procurement laws and regulations, 2 CFR Part 200 and FEMA Public Assistance guidelines, awards are made to the lowest responsive and responsible vendor, consistent with principles of full and open competition to the extent practicable.

In circumstances where an exigency or emergency exists—such as when immediate action is required to address threats to life, safety, or property, NCEM may utilize non-competitive procurement methods, as permitted under 2 CFR §200.320(c) and applicable state procurement rules. All such procurements must be contemporaneously documented to ensure compliance and support eligibility for federal reimbursement.

35 Clayton Road Arden, NC 28704

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Where is ice sourced from?
- Was there any surplus in ice that resulted in waste?
- Why was this location chosen to receive ice?
- How is ice distributed to the community?
- How was water sourced?
- How were mobilization and demobilization costs calculated?
- Were porta potties cleaned? If so, whose responsibility was it and how often?

NCEM's Response:

This location was utilized to support the North Carolina Feeding Taskforce partner Baptists on Mission preparing food for disaster survivors. The location was identified by Baptists on Mission, and the configuration of the site was determined by their needs. The site was

demobilized once Baptists on Mission no longer had a need for this location to support the feeding operation in Western NC.

Ice was used at this location to support feeding operations and not directly distributed to disaster survivors.

Ice was sourced from a wholesale ice vendor and transported by the contracted vendor. NCEM is not aware of any surplus ice that resulted in waste.

Water was sourced from available public water systems and brought in by truck by the contracted vendor.

Mobilization and demobilization costs were calculated based on the emergency procurement procedures and pre-existing contracts for disaster services. When NCEM determines the need for resources under active disaster contracts, the agency initiates a quote request from vendors with relevant pre-established agreements, tailored to the site-specific requirements. Vendors are expected to submit pricing in accordance with their contract rates; however, deviations may occur based on mobilization urgency, resource availability, or disaster-specific circumstances. Any such deviations must be clearly justified and documented.

NCEM's procurement team evaluates all vendor responses based on alignment with the resource request, timeliness of mobilization, cost reasonableness, and any extenuating factors. In accordance with state procurement laws and regulations, 2 CFR Part 200 and FEMA Public Assistance guidelines, awards are made to the lowest responsive and responsible vendor, consistent with principles of full and open competition to the extent practicable.

In circumstances where an exigency or emergency exists—such as when immediate action is required to address threats to life, safety, or property, NCEM may utilize non-competitive procurement methods, as permitted under 2 CFR §200.320(c) and applicable state procurement rules. All such procurements must be contemporaneously documented to ensure compliance and support eligibility for federal reimbursement.

Portable restrooms were cleaned, serviced, and restocked daily by the contracted vendor.

10 Genevieve Cir Asheville, NC 28801

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- How were showers tracked?
- How was water sourced?
- Were restrooms cleaned? If so, whose responsibility was it and how often?

NCEM’s Response:

Docusign Envelope ID: 5EFF2DA3-790E-47FC-A4B7-C6C2E505FCCC

This location was used as a medical shelter and an Americans with Disabilities Act (ADA)-compliant shower trailer and portable toilets were requested to support the facility based on a water and wastewater outage at the location. Buncombe County selected the site of AB Tech Community College based on local needs and facility availability. The Incident Management Team on site determined site configuration based on disaster survivor needs. The shelter closure was coordinated with Buncombe County and rented assets were demobilized at that time.

The number of showers taken at this location was not tracked as it is not required as a part of the contract, nor relevant to pricing or operational decision making in a disaster activation. Water was sourced from available public water systems and brought in by truck by the contracted vendor. Portable restrooms were cleaned, serviced, and restocked daily by the contracted vendor.

805 Cranberry St Newland, NC 28657

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Were porta potties cleaned? If so, whose responsibility was it and how often?

NCEM's Response:

Avery County requested portable toilets to support disaster survivors and disaster responders in the Newland NC area impacted by the disaster. The site was chosen and configured by Avery County based on the needs of the community. Once Avery County determined there was no longer a need for the portable toilets at this address, NCEM coordinated demobilization of the rented assets. Portable restrooms were cleaned, serviced, and restocked daily by the contracted vendor.

2251 Riceville Road Asheville, NC 28805

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?

NCEM's Response:

Buncombe County requested support at this location to operate a temporary fire station and command center based on damages done to surrounding facilities. The site was demobilized at the request of Buncombe County when operational requirements no longer necessitated the rentals.

105 Lionheart Drive Mocksville, NC 27028

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?

Docusign Envelope ID: 5EFF2DA3-790E-47FC-A4B7-C6C2E505FCCC

- How were mobilization and demobilization costs calculated?

NCEM's Response:

North Carolina Emergency Management leased warehouse space at this location to support the operations in Western North Carolina during the Helene Response. The warehouse team required space outside of the warehouse to receive and sort donations arriving at the warehouse and NCEM rented a tent to support donations management at this location.

As donation receipts declined, the outside sorting space was no longer required and NCEM demobilized the sorting tent.

Mobilization and demobilization costs were calculated based on the emergency procurement procedures and pre-existing contracts for disaster services. When NCEM determines the need for resources under active disaster contracts, the agency initiates a quote request from vendors with relevant pre-established agreements, tailored to the site-specific requirements. Vendors are expected to submit pricing in accordance with their contract rates; however, deviations may occur based on mobilization urgency, resource availability, or disaster-specific circumstances. Any such deviations must be clearly justified and documented. NCEM's procurement team evaluates all vendor responses based on alignment with the resource request, timeliness of mobilization, cost reasonableness, and any extenuating factors. In accordance with state procurement laws and regulations, 2 CFR Part 200 and FEMA Public Assistance guidelines, awards are made to the lowest responsive and responsible vendor, consistent with principles of full and open competition to the extent practicable.
In circumstances where an exigency or emergency exists—such as when immediate action is required to address threats to life, safety, or property, NCEM may utilize non-competitive procurement methods, as permitted under 2 CFR §200.320(c) and applicable state procurement rules. All such procurements must be contemporaneously documented to ensure compliance and support eligibility for federal reimbursement.

107 Wheeler Hills Road Burnsville, NC 28714

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- How were showers tracked?
- How was water sourced?

NCEM's Response:

Yancey County requested shower trailers at this staging location to support Law Enforcement Officers working in the Burnsville area. The location was chosen by Yancey County based on the needs of the community and available space. The location was demobilized at the request of Yancey County when the showers were no longer required to support law enforcement officers at this location.

Docusign Envelope ID: 5EFF2DA3-790E-47FC-A4B7-C6C2E505FCCC

The number of showers taken at this location was not tracked as it is not required as a part of the contract, nor relevant to pricing or operational decision making in a disaster activation. Water was sourced from available public water systems and brought in by truck by the contracted vendor.

20 Davidson Drive Asheville, NC 28801

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Whose responsibility was it to clean porta potties?

NCEM's Response:

Buncombe County requested portable toilets at this location to support their detention center due to the water outage. This was intended to allow them to keep inmates on site without having to evacuate. The configuration was determined by Buncombe County staff on site. The rented toilets at this location were demobilized at the request of Buncombe County when the detention center had working toilets.

Portable restrooms were cleaned, serviced, and restocked daily by the contracted vendor.

263 Barnes Road Marion, NC 28752

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Was there any surplus in ice that resulted in waste?
- Where is ice sourced from?
- Why was this location chosen to receive ice?
- How is ice distributed to the community?

NCEM's Response:

McDowell County requested a refrigerator truck and ice to support food preparation at their Emergency Services Base Camp. The truck was demobilized at the request of McDowell County when there was no longer a need to provide refrigerated space at this location.

Ice was sourced from a wholesale ice vendor and transported by the contracted vendor.
NCEM is not aware of any surplus ice that resulted in waste.
Ice was not distributed to the Community from this location as the ice was utilized to support food preparation and serving.

2725 Beam Rd. Charlotte, NC 28217

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?

- How were mobilization and demobilization costs calculated?

NCEM's Response:

The North Carolina Fatality Taskforce requested refrigerated trucks to support the temporary morgue and processing facility setup to service decedents from Tropical Storm Helene. The site was demobilized at the request of the task force when there was no longer a need for additional facilities to support mass fatality response.

Mobilization and demobilization costs were calculated based on the emergency procurement procedures and pre-existing contracts for disaster services. When NCEM determines the need for resources under active disaster contracts, the agency initiates a quote request from vendors with relevant pre-established agreements, tailored to the site-specific requirements. Vendors are expected to submit pricing in accordance with their contract rates; however, deviations may occur based on mobilization urgency, resource availability, or disaster-specific circumstances. Any such deviations must be clearly justified and documented. NCEM's procurement team evaluates all vendor responses based on alignment with the resource request, timeliness of mobilization, cost reasonableness, and any extenuating factors. In accordance with state procurement laws and regulations, 2 CFR Part 200 and FEMA Public Assistance guidelines, awards are made to the lowest responsive and responsible vendor, consistent with principles of full and open competition to the extent practicable.
In circumstances where an exigency or emergency exists—such as when immediate action is required to address threats to life, safety, or property, NCEM may utilize non-competitive procurement methods, as permitted under 2 CFR §200.320(c) and applicable state procurement rules. All such procurements must be contemporaneously documented to ensure compliance and support eligibility for federal reimbursement.

106 Montreat Road Black Mountain, NC 28711

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Where is ice sourced from?
- Was there any surplus in ice that resulted in waste?
- Why was this location chosen to receive ice?
- How is ice distributed to the community?
- Whose responsibility was it to clean porta potties?

NCEM's Response:

This location was used as a community care station supporting both disaster survivors and emergency responders supporting the Town of Black Mountain. The location was selected by the Town of Black Mountain and Buncombe County and the request was made by Buncombe County to North Carolina Emergency Management. The location and configuration of the

Docusign Envelope ID: 5EFF2DA3-790E-47FC-A4B7-C6C2E505FCCC

site was determined by the Town and County based on community needs and available locations.

The site was demobilized at the request of Buncombe County when services were no longer required in the community.

Ice was sourced from a wholesale ice vendor and transported by the contracted vendor. NCEM is not aware of any surplus ice that resulted in waste. Ice was distributed at this location at the request of the Town of Black Mountain and Buncombe County due to a total water outage within the community. Distribution of Ice to the community was managed through the Point of Distribution as disaster survivors requested ice.
Portable restrooms were cleaned, serviced, and restocked daily by the contracted vendor.

199 Elkwood Avenue Asheville, NC 28804

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Where is ice sourced from?
- Was there any surplus in ice that resulted in waste?
- Why was this location chosen to receive ice?
- How is ice distributed to the community?

NCEM's Response:

Buncombe County requested community care support to service the Woodfin community to support a Point of Distribution for residents.

This location was used as a community care station supporting both disaster survivors and emergency responders supporting the Town of Woodfin. The location was selected by the Buncombe County and the request was made by Buncombe County to North Carolina Emergency Management. The location and configuration of the site was determined by the County based on community needs and available locations.

The site was demobilized at the request of Buncombe County when services were no longer required in the community.

Ice was sourced from a wholesale ice vendor and transported by the contracted vendor. NCEM is not aware of any surplus ice that resulted in waste. Ice was distributed at this location at the request of Buncombe County due to a total water outage within the community. Distribution of Ice to the community was managed through the Point of Distribution as disaster survivors requested ice.

100 Spaulding Rd. Marion, NC 28752

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?

- What was the rationale for closing this station?
- How were showers tracked?
- Where was water sourced from?

NCEM's Response:

McDowell County requested shower trailers to support the emergency shelter supporting the community. The location was selected by McDowell County based on pre-existing shelter plans for the County and based on local community needs and space availability. The shelter was closed by McDowell County when survivors had found other shelter options and the rented equipment was demobilized at the request of McDowell County.

The number of showers taken at this location was not tracked as it is not required as a part of the contract, nor relevant to pricing or operational decision making in a disaster activation. Water was sourced from available public water systems and brought in by truck by the contracted vendor.

677 W US HWY 19E Burnsville, NC 28714

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Where is ice sourced from?
- Was there any surplus in ice that resulted in waste?
- Why was this location chosen to receive ice?
- How is ice distributed to the community?

NCEM's Response:

This location was a community Point of Distribution identified and managed by Yancey County. The County chose the location based on the needs of the community and available space to support a Point of Distribution. The Point of Distribution was closed by Yancey County when there was no longer a need to provide commodities at this location.

Ice was sourced from a wholesale ice vendor and transported by the contracted vendor. NCEM is not aware of any surplus ice that resulted in waste. Ice was requested by Yancey County to support disaster survivors without power or water in the community in keeping food at safe temperatures and keeping medications at required temperatures. The ICE was distributed through the Point of Distribution by the County.

100 Fire Fighter Way Spruce Pine, NC 28777

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?

- Where is ice sourced from?
- Was there any surplus in ice that resulted in waste?
- Why was this location chosen to receive ice?
- How is ice distributed to the community?

NCEM's Response:

Mitchell County requested ice to support feeding operations at this location based on the need in the Spruce Pines community. Feeding operations ended at this location when Mitchell County, in working with local partners determined there was no longer a need for the operation.

Ice was sourced from a wholesale ice vendor and transported by the contracted vendor. NCEM is not aware of any surplus ice that resulted in waste. Ice was not distributed to the community at this location, as it was utilized to support feeding operations.

1681 NC 108 Highway East Columbus, NC 28722

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Where is ice sourced from?
- Was there any surplus in ice that resulted in waste?
- Why was this location chosen to receive ice?
- How is ice distributed to the community?

NCEM's Response:

This location was a community Point of Distribution identified and managed by Polk County to support disaster survivors. The County chose the location based on the needs of the community and available space to support a Point of Distribution. The Point of Distribution was closed by Polk County when there was no longer a need to provide commodities at this location.

Ice was sourced from a wholesale ice vendor and transported by the contracted vendor. NCEM is not aware of any surplus ice that resulted in waste. Ice was requested by Polk County to support disaster survivors without power or water in the community in keeping food at safe temperatures and keeping medications at required temperatures. The ICE was distributed through the Point of Distribution by the County.

Maple Street Canton, NC 28716

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- How were mobilization costs calculated?
- Why were trailers used for beds?

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NCEM's Response:

The Canton Fire Department requested temporary housing for their firefighters as their primary location was destroyed by Tropical Storm Helene. The site was demobilized when alternate temporary housing became available to support the Fire Department.

Mobilization costs were calculated based on the emergency procurement procedures and pre-existing contracts for disaster services. When NCEM determines the need for resources under active disaster contracts, the agency initiates a quote request from vendors with relevant pre-established agreements, tailored to the site-specific requirements. Vendors are expected to submit pricing in accordance with their contract rates; however, deviations may occur based on mobilization urgency, resource availability, or disaster-specific circumstances. Any such deviations must be clearly justified and documented.

NCEM's procurement team evaluates all vendor responses based on alignment with the resource request, timeliness of mobilization, cost reasonableness, and any extenuating factors. In accordance with state procurement laws and regulations, 2 CFR Part 200 and FEMA Public Assistance guidelines, awards are made to the lowest responsive and responsible vendor, consistent with principles of full and open competition to the extent practicable.

In circumstances where an exigency or emergency exists—such as when immediate action is required to address threats to life, safety, or property, NCEM may utilize non-competitive procurement methods, as permitted under 2 CFR §200.320(c) and applicable state procurement rules. All such procurements must be contemporaneously documented to ensure compliance and support eligibility for federal reimbursement.

This location received a housing trailer which consisted of 12 beds in an enclosed 5th wheel trailer setup. This housing option was more secure and cost effective than a basecamp consisting of tents and other wrap around services and met the needs of the Canton Fire Department.

Boylston Hwy Fletcher, NC 28732

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?

NCEM's Response:

This request was made by the NCEM Human Services Incident Management team supporting the Western Ag Center emergency shelter in Fletcher. The ice was requested to support feeding operations at the disaster shelter. Ice was no longer needed when the shelter was no longer required and closed.

503 Medical Campus Drive Burnsville, NC 28714

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Where is ice sourced from?
- Was there any surplus in ice that resulted in waste?
- Why was this location chosen to receive ice?
- How is ice distributed to the community?

NCEM's Response:

Yancey County requested Ice to support first responder operations throughout the community which included feeding support, hydration, and medication temperature management. The location was chosen at the Yancey County Medical Campus as a central location to support emergency response needs and configuration was determined by Yancey County. Ice was no longer needed at the location when Yancey County determined there was no longer a need.

Ice was sourced from a wholesale ice vendor and transported by the contracted vendor. NCEM is not aware of any surplus ice that resulted in waste. Ice was not distributed to the community from this location.

611 Old US Highway 70 Black Mountain, NC 28711

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Where is ice sourced from?
- Was there any surplus in ice that resulted in waste?
- Why was this location chosen to receive ice?
- How is ice distributed to the community?

NCEM's Response:

Buncombe County requested Ice to support the operations at the Mountain Ridge Wellness Center (skilled care medical facility) for feeding support and medication temperature management. Ice was no longer needed at this location when power and HVAC were restored to the facility.

Ice was sourced from a wholesale ice vendor and transported by the contracted vendor. NCEM is not aware of any surplus ice that resulted in waste. Ice was not distributed to the community from this location.

5155 Western Avenue Morganton, NC 28655

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Whose responsibility was it to clean porta potties?

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NCEM's Response:

Portable toilets requested to support the National Guard readiness center in Morganton, NC which was without water due to impacts from Tropical Storm Helene. The portable toilets were removed from the site when restroom facilities became available on site.

Portable restrooms were cleaned, serviced, and restocked daily by the contracted vendor.

600 Tunnel Road Asheville, NC 28805

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Where is ice sourced from?
- Was there any surplus in ice that resulted in waste?
- Why was this location chosen to receive ice?
- How is ice distributed to the community?

NCEM's Response:

The State Highway Patrol requested ice and a refrigerated trailer to support operations at their Troop G Headquarters to maintain operations in support of Tropical Storm Helene. The trailer was demobilized at the request of the State Highway Patrol when operational requirements no longer required Ice and a refrigerated trailer.

Ice was sourced from a wholesale ice vendor and transported by the contracted vendor. NCEM is not aware of any surplus ice that resulted in waste. Ice was not distributed to the community from this location.

38 Catawba avenue old fort, NC 28752

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Where is ice sourced from?
- Was there any surplus in ice that resulted in waste?
- Why was this location chosen to receive ice?
- How is ice distributed to the community?

NCEM's Response:

McDowell County requested an Ice Trailer at this location to support the community through a county managed Point of Distribution for disaster relief supplies. The site was closed when McDowell County determined there was no longer a need to distribute commodities at this location.

Ice was sourced from a wholesale ice vendor and transported by the contracted vendor. NCEM is not aware of any surplus ice that resulted in waste. Ice was distributed at the Point of Distribution based on community needs.

35 Woodfin Street Asheville, NC 28801

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Whose responsibility was it to clean porta potties?

NCEM's Response:

Buncombe County requested portable toilets and handwashing stations at their EMS Base which was without running water and or sewer and was the primary EMS base servicing downtown Asheville. The portable toilets and handwashing stations were demobilized when the EMS station regained running water and sanitation services and NCEM was notified by Buncombe County to demobilize the assets.

Portable restrooms were cleaned, serviced, and restocked daily by the contracted vendor.

5182 US 70 West Marion, NC 28752

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Where is ice sourced from?
- Was there any surplus in ice that resulted in waste?
- Why was this location chosen to receive ice?
- How is ice distributed to the community?

NCEM's Response:

This location was utilized to support the North Carolina Feeding Taskforce partner Baptists on Mission preparing food for disaster survivors. The location was identified by Baptists on Mission, and the configuration of the site was determined by their needs. The site was demobilized once Baptists on Mission no longer had a need for this location to support the feeding operation in Western NC.

Ice was used at this location to support feeding operations and not directly distributed to disaster survivors.

Ice was sourced from a wholesale ice vendor and transported by the contracted vendor. NCEM is not aware of any surplus ice that resulted in waste.

129 Barnes Road Marion, NC 28752

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- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- How were mobilization and demobilization costs calculated?

NCEM's Response:

McDowell County requested ice at this location to support feeding operations for the Emergency Operations Center. The site configuration was directed by McDowell County to support local incident response needs. The support at this site was demobilized at the request of McDowell County when the resources were no longer required to support operations at the Emergency Operations Center.

Mobilization and demobilization costs were calculated based on the emergency procurement procedures and pre-existing contracts for disaster services. When NCEM determines the need for resources under active disaster contracts, the agency initiates a quote request from vendors with relevant pre-established agreements, tailored to the site-specific requirements. Vendors are expected to submit pricing in accordance with their contract rates; however, deviations may occur based on mobilization urgency, resource availability, or disaster-specific circumstances. Any such deviations must be clearly justified and documented.

NCEM's procurement team evaluates all vendor responses based on alignment with the resource request, timeliness of mobilization, cost reasonableness, and any extenuating factors. In accordance with state procurement laws and regulations, 2 CFR Part 200 and FEMA Public Assistance guidelines, awards are made to the lowest responsive and responsible vendor, consistent with principles of full and open competition to the extent practicable.

In circumstances where an exigency or emergency exists—such as when immediate action is required to address threats to life, safety, or property, NCEM may utilize non-competitive procurement methods, as permitted under 2 CFR §200.320(c) and applicable state procurement rules. All such procurements must be contemporaneously documented to ensure compliance and support eligibility for federal reimbursement.

147 Asheland Avenue Asheville, NC 28801

- What were the reasons for selecting this location for the station site, and what influenced its specific configuration?
- What was the rationale for closing this station?
- Were portable toilets cleaned? If so, whose responsibility was it and how often?

NCEM's Response:

The State Highway Patrol requested toilets to be placed at this location to support law enforcement and medical operations happening in this area. The toilets were demobilized when the State Highway Patrol no longer had a need for temporary restrooms on site.

Portable restrooms were cleaned, serviced, and restocked daily by the contracted vendor.

Additional Questions:

- Why was unarmed security only invoiced for 117 Stone Drive Swannanoa, NC 28778? Was unarmed security used anywhere else? Why or why not?

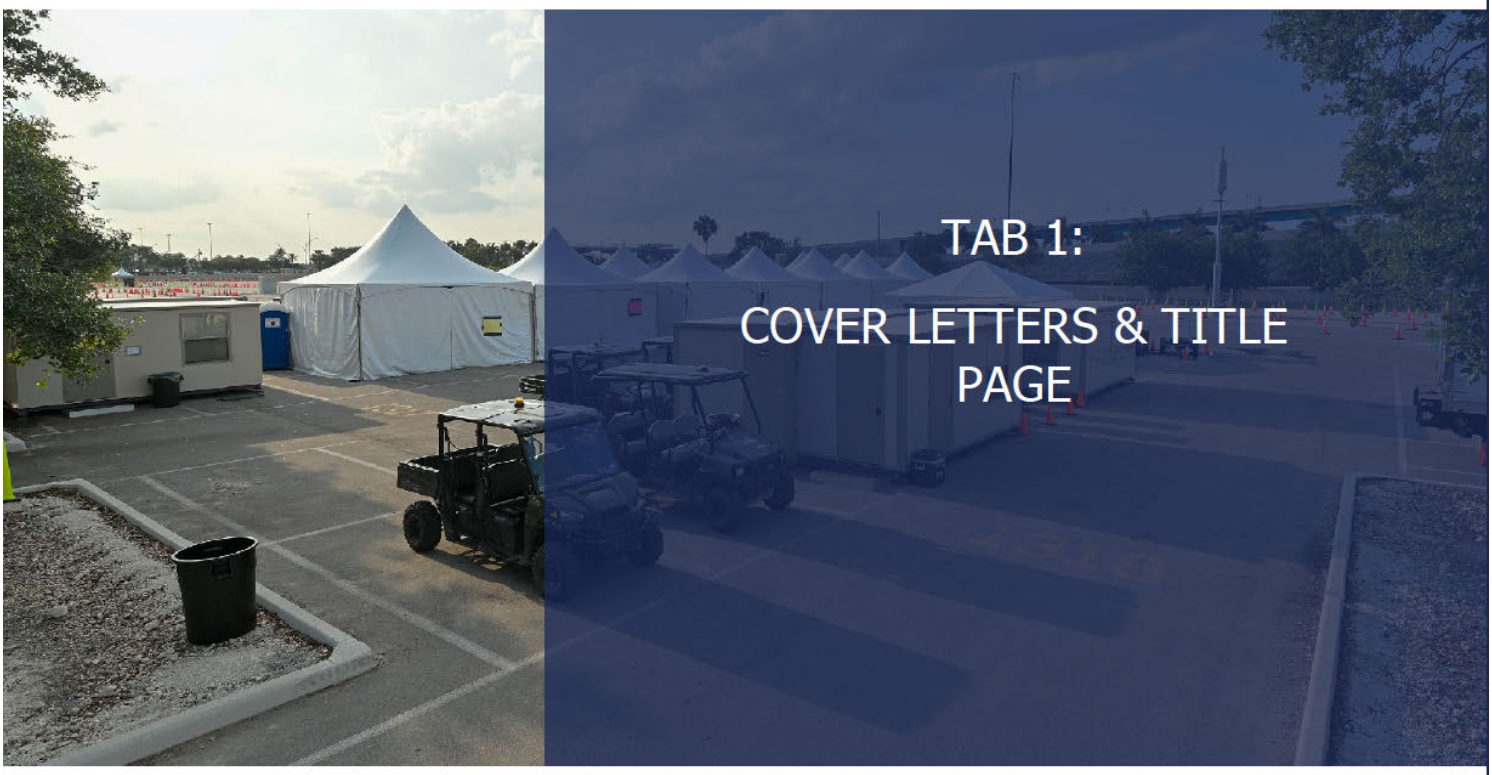
  NCEM's Response:

  Security requests that are unable to be met by a local government during disaster operations are referred to and coordinated through the State Emergency Response Team. The State Emergency Response Team fulfilled numerous security related requests throughout the event through inter-state mutual aid, in-state mutual aid, and contract services. For 117 Stone Drive, the local community was unable to provide locally sourced security and therefore asked NCEM to source the option. Based on operational need of the community at the time of the request, the most appropriate resource was unarmed security.

- Did Emergency Management or SLSCO consider utilizing hand sanitizer at these Comfort stations instead of handwashing stations? If so, what were the reasons were choosing handwashing stations over hand sanitizer.

  NCEM's Response:

  Resources requested by North Carolina Emergency Management were based on the needs of disaster survivors and disaster responders. Hand sanitizing stations do not provide the level of hygiene required to adequately support disaster survivors and disaster responders working in austere conditions without access to running water. This decision is based on the Centers for Disease Control recommendations found here.



TAB 1:

COVER LETTERS & TITLE PAGE

Table of Contents

TAB 1: COVER LETTERS & TITLE PAGE 1
1.1 COVER LETTER 1
1.2 AUTHORITY LETTER 2
1.3 TITLE PAGE 3
TAB 2: SLSCO LTD. PROPOSAL 4
2.1 EXECUTIVE SUMMARY 5
2.2 COMPANY OVERVIEW 6
2.3 UNDERSTANDING OF TURNKEY BASE CAMP REQUIREMENTS 8
2.3.1 Base Camp Structures 8
2.3.1.1 Temporary Structures 9
2.3.2 Restrooms, Showers and Laundry Services 10
2.3.3 Food Services 10
2.3.4 Base Camp Security & Access 12
2.4 UNDERSTANDING OF WRAP-AROUND SERVICES 13
2.4.1 Wireless Internet and Communications 13
2.4.2 K-9 Support 13
2.4.3 Ground Support Unit 13
2.5 TECHNICAL APPROACH 14
2.5.1 Base Camp Mobilization 15
2.6 SLS RESPONSE TEAM ORGANIZATIONAL CHART 20
2.7 SLS RESPONSE TEAM PROJECT ORGANIZATION 21
2.8 SLS QUALIFICATIONS / CAPACITY 22
2.8.1Disaster Recovery Experience 22
2.9 PROJECT TEAM QUALIFICATIONS & RESUMES 24
2.9.1 William Sullivan, Executive Leadership 25
2.9.2 Stan Ledbetter, Division President/Project Executive 30
2.9.3 Matt Weisberger, Program Manager 34
2.9.4 Matt Mignerey, Project Manager 37
2.9.5 Derek Britt, Safety & Compliance Manager 39

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2.9.6 Dylan Ybarra – Warehouse Manager 41

TAB 3: PRICING FORM 46

TAB 4: EXECUTION PAGES 51

TAB 5: RFP DOCUMENT 55

TAB 6: ATTACHMENTS 108

6.1 ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION 109

6.2 ATTACHMENT E: CUSTOMER REFERENCE TEMPLATE 111

6.3 ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR 112

6.4 ATTACHMENT G: CERTIFICATIONI OF FINANCIAL CONDITION 113

6.5 ATTACHMENT H: ACKNOWLEDGEMENT OF COVID-19 VACCINATION & TESTING POLICY 114

6.6 ATTACHMENT I: CERTIFICATION FOR CONTRACTS, GRANTS, LOANS & COOPERATIVE AGREEMENTS 116

6.7 ATTACHMENT J: ALCOHOL/DRUG-FREE WORKPLACE POLICY 117

6.8 NORTH CAROLINA SUBSTITUTE W-9 118

6.9 SLSCO LTD. CERTIFICATE OF INSURANCE 119

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TAB 1: COVER LETTERS & TITLE PAGE

1.1 COVER LETTER

May 5, 2022

North Carolina Department of Public Safety
Attn: Angela Wainright
512 N. Salisbury St.
Raleigh, NC 27604

RE: 19-RFP-407522537-WAX Base Camps

On behalf of SLSCO LTD. (SLS), I am pleased to present this response to the Request for Proposal (RFP) 19-RFP-407522537-WAX to provide turnkey base camp services and additional wrap-around services for the State of North Carolina Department of Public Safety Division of Emergency Management (NCEM). Our response will be submitted via the North Carolina EProcurement portal.

SLS has a recent and directly relevant history of successfully executing base camp assignments throughout the United States in response to natural disasters for clients with high similarity to those requirements set forth in this RFP. Our company has the experience and operational, financial, and resource capacity to undertake this assignment for NCEM in an efficient and first-class manner. As demonstrated by our proposal, our experience in these types of projects, coupled with our capacity to perform, qualify SLS as the preferred provider for the services outlined in the solicitation.

We have read the RFP in its entirety and downloaded all documents and addenda related to this solicitation. SLS agrees to all terms and conditions set forth in the solicitation and does not have any exceptions.

Thank you for your consideration. We look forward to hearing from you soon.

Regards,

[redacted]

Stan Ledbetter (Authorized Negotiator)

Division President

P: [redacted]
M: [redacted]
E: [redacted]

P.O. Box 17107
Galveston, TX 77552

www.slsco.com

Office: [redacted]
Fax: [redacted]

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1.2 AUTHORITY LETTER

SLS

P.O. Box 17017
Galveston, TX 77552

office: [redacted]
fax:

May 5, 2022

North Carolina Department of Public Safety

Attn: Angela Wainright

512 N. Salisbury St.

Raleigh, NC

RE: 19-RFP-407522537-WAX Base Camps

Ms. Wainright,

This offer is submitted by SLSCO LTD., by its Partner. As partner and owner of SLSCO LTD., a Texas limited partnership, I hereby grant Stan Ledbetter, Response Division President, the authority to execute the above-referenced proposal and all required documents on behalf of SLS as our authorized representative.

Regards,

[redacted]

William Sullivan

Partner

P: [redacted]

M: [redacted]

E: [redacted]

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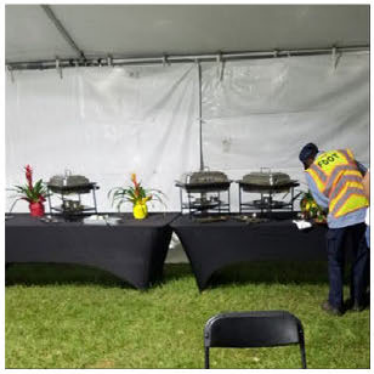
1.3 TITLE PAGE



PROPOSAL # 19-RFP-4075022537

CORPORATE INFORMATION			
Name:	SLSCO LTD. (SLS)	**Federal EIN:**	20-8780114
Established:	2007 (originally formed in 1995 as Sullivan Environmental Services, Inc.)	**Locations:**	Texas, Louisiana, Alabama, Florida, South Carolina, North Carolina, Colorado, New York, California, Puerto Rico, U.S. Virgin Islands
Annual Revenue:	2020: $1.4 billion 2019: $353.4 million 2018: $539.7 million	**Bonding:**	$4.0 billion + aggregate $1.5 billion single-limit
Headquarters Address:	6702 Broadway Galveston, TX 77554	**Mailing Address:**	P.O. Box 17017 Galveston, TX 77552
Phone:	[redacted]	**Fax:**	[redacted]

AUTHORIZED REPRESENTATIVE

Stan Ledbetter
Division President
MOBILE: [redacted]
EMAIL: [redacted]

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TAB 2:

SLSCO LTD. PROPOSAL

2.1 EXECUTIVE SUMMARY

THE CHALLENGE

Strategic planning in advance of weather events, pandemics or other disasters is one of the most critical efforts cooperatives can take to ensure effective disaster response and recovery in the future. SLS will provide the State of North Carolina Department of Public Safety (NCDPS) with **turnkey base camps and partial wrap-around services** for first responders and other personnel in the event of a future emergency.

PROPOSED PLAN OF ACTION

SLS is highly qualified to provide the NCDPS Division of Emergency Management (NCEM) with base camp services, having provided pre-event and post-impact emergency response services for more than 15 years. Upon activation, our team will mobilize to provide:

- Emergency turnkey base camps to house from 250 up to 1,000 people or more within 72 to 96 hours
- Mobile sheltering for 100 to 150 people
- All mobilization, set up, administration, operation and demobilization of equipment and supplies required for turnkey base camps and for wrap-around services to support base camps
- Experienced executive leadership and seasoned emergency response personnel for execution and management of the project

STRATEGY FOR IMPLEMENTATION

Upon issuance of an emergency purchase order, SLS will begin immediate mobilization of assets and deploy project leadership to NCEM locations to provide hands-on project management and establish base camp operations **within 72 hours**.

UNDERSTANDING OF TECHNICAL REQUIREMENTS

SLS will maintain 24-hour readiness to mobilize assets and equipment to establish full-service National Incident Management System (NIMS)-type base camps to provide shelter and services for first responders.

SELECT PROJECTS:

Hurricane Ida Disaster Recovery Support
2021 – Present | State of Louisiana
Base camps, emergency generators, water, ice, base camp catering, fuel, temporary restrooms, temporary showers, laundry trailers, potable water

Florida Emergency Services: Testing Sites, Feeding & Logistics
2020 | Florida Division of Emergency Management (FDEM)
COVID-19 testing sites, facility conversion, temporary structures, emergency feeding up to 750 meals per day, logistical support, equipment, and personnel

VDEM Emergency Shelter
2018 | Virginia Department of Emergency Management (VDEM)
Emergency shelters with wrap-around services established within 24 hours

TXDOT Emergency Base Camps
2017 | Texas Department of Transportation (TXDOT)
Emergency base camps with wrap-around services

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2.2 COMPANY OVERVIEW

SLSCO LTD. (SLS) is a diverse and results driven general contracting, disaster response, and construction management firm with over 15 years of experience providing the full spectrum of **base camp and shelter construction**, disaster catering and emergency response, logistics support, housing development, and infrastructure services. We serve all levels and sectors of government and private industry and are currently engaged in critically unique assignments from both domestic and international platforms.

SLS ADVANTAGE

- **Over 15 years leading the way in disaster housing and response,** executing multiple projects identical in scope to NCDPS requirements.
- **Executive leadership engagement from start to finish,** providing **NCEM** with agile solutions for evolving situations.
- **Established local and regional suppliers** ensuring swift mobilization to **North Carolina** when disaster strikes.
- **Executed more than $1 billion in disaster response** projects in the past five years.
- **Established and tested processes,** management, and supply chain, guaranteeing successful execution.
- **Financial and bonding capacity** to take on large disaster-related projects.

SLS performs a multitude of large-scale assignments for federal, state, regional, county, and municipal entities, with a keen focus on the turnkey provision of **disaster response solutions, such as emergency base camps,** as well as the comprehensive rehabilitation and reconstruction of communities impacted by emergencies and disasters. For the past 15 years, SLS has provided disaster-oriented sheltering, feeding, mass care and life care assignments throughout the United States. Following Hurricane Florence, SLS served **North Carolina** residents by repairing 350+ homes as part of the FEMA Sheltering and Temporary Essential Power (STEP) program for the **North Carolina Division of Emergency Management (NCEM).**

Similar response projects to 19-RFP-407522537-WAX have been completed by SLS in Florida, Texas, Louisiana, Massachusetts, Virginia, Haiti, Puerto Rico, U.S. Virgin Islands, and the Pacific Rim. **We have a complete management, operations, and logistics team ready to deploy at a moment's notice,** as well as a dedicated supply chain that allow SLS to provide expedited response times to any area of the country. Our teams and services are fully scalable to service disasters of any size and nature.

SLS delivers the expedited, TURNKEY disaster response solutions necessary to meet facility construction and operational requirements. Our reputation for providing some of the fastest response and construction times in the industry has made SLS a proven leader in disaster housing and sheltering.

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Our industry-leading internal personnel and resources, as well as a comprehensive supplier and vendor network mobilize in tandem with our response times. Executive leadership engagement continually provides agile solutions in constantly changing environments.

In 1995, the three Sullivan brothers -- William, John, and Todd Sullivan -- founded Sullivan Environmental Services, Inc., in Galveston, Texas, with the goal to uphold integrity in every job, project and action. In 2007, the company was reorganized as SLSCO LTD., to better reflect the company's growth in emergency response, housing development and infrastructure services.

For more than two decades, the Sullivan brothers and the SLS leadership team have stayed true to their mission by providing the highest quality service while delivering projects on-budget and on-time. The company's proven track record of excellent production ratings in the face of enormous challenges has made SLS a leader in the disaster response industry.

Today, SLS has grown to include field offices located in select locations across the United States and Caribbean Basin. Our national presence and our hands-on team of project executives, operations managers, logistics managers, and other disaster response professionals allow us to quickly mobilize and serve any assignment, regardless of size or location. SLS currently has 350+ employees, with approximately 100 team members available to support turnkey base camp operations and wrap-around services for NCDPS and NCEM.

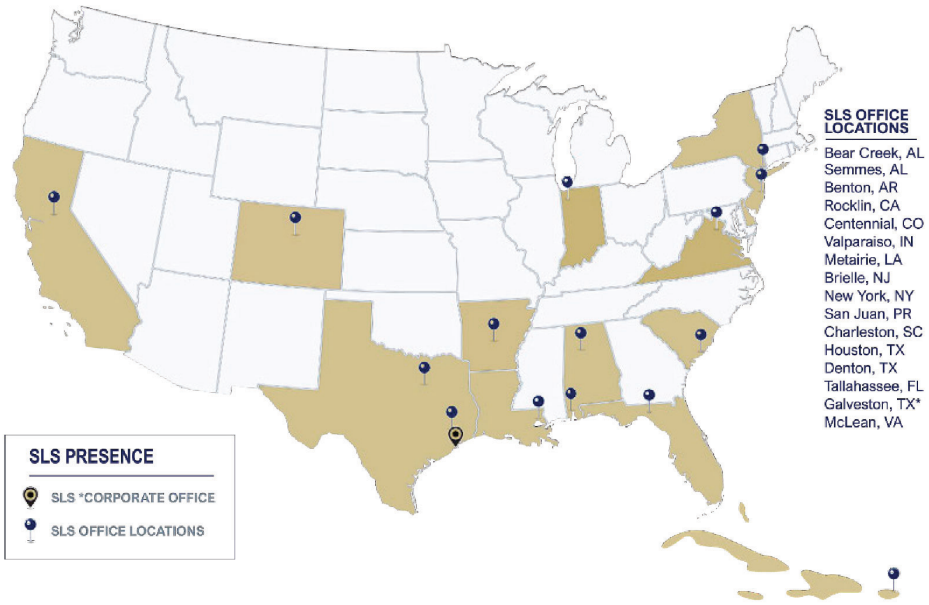

Figure 1: SLS Corporate and regional office locations.

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SLS has earned its proven track record for providing emergency and disaster response solutions for federal, state, regional, county and municipal entities of every size, while specializing in the provision of turnkey emergency base camp operations, logistics support and recovery services. Our innovative solutions for design, manpower, materials and fast-track project execution minimize project risk, time, and cost. Our team's demonstrated experience in the civilian and military sectors, combined with our government contracting experience at home and overseas, allow SLS to provide our clients proven, unique approaches for executing complex missions from beginning to end. Included in our roster of clients are such relevant agencies such as U.S. Federal Emergency Management Agency (FEMA), Florida Division of Emergency Management (FDEM), Louisiana Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP), Texas Department of Transportation (TxDOT), and the United States Army Corps of Engineers (USACE).

2.3 UNDERSTANDING OF TURNKEY BASE CAMP REQUIREMENTS

SLS will maintain 24-hour readiness of personnel, equipment, and all resources necessary to establish, support, and maintain full-service base camps to house responders, recovery workers, military and relief agency workers in climate-controlled tent structures or mobile shelter units equipped with beds and/or cots and bedding.

Additional structures will provide for dining halls, kitchens, medical unit, showers, restrooms, laundry. SLS will mobilize resources for onsite sanitation, emergency power and security. Experienced personnel will provide project management expertise throughout the execution of the project based on NCEM need and until notification to demobilize.

2.3.1 Base Camp Structures

Exact equipment and resources deployed to the base camp location will be dependent on NCEM emergency purchase order, NCEM designated base camp location and existence of an ideal fixed facility for conversion to base camp operations. SLS will tailor its response to facility conversion or ground-up mobilization of temporary structures and or a combination of both to meet all base camp needs.

Temporary tent structure at Brooklyn Cruise Terminal ACS

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2.3.1.1 Temporary Structures

In lieu of a fixed facility, SLS will provide temporary structures for base camp operations, with designated areas to include:

- Meal preparation and storage
- Medical care
- Office/administration
- Dining
- Morale/welfare/recreation

Dining tent at TXDOT Emergency Base Camp

All temporary structures provided by SLS will meet all RFP specifications, including requirements strength and durability in all weather conditions, hard flooring, and climate control. For larger Type I, II and III base camps with more than 500 residents, SLS will provide a separate temporary structure for Morale, Welfare, and Recreation, equipped with items such as large screen TV, games, cards, pool or ping pong table, or other items designed to help first responders relax at the end of their shift. Internet access will also be provided to allow personnel to check e-mail or document work-related activities. Smaller camps will utilize the dining area for similar recreational activities.

2.3.1.2 Mobile Sheltering

SLS can provide mobile sleeping units for base camp residents who require billeting that moves along with them. SLS mobilizes these resources in tandem with mobile restroom and shower units, and mobile kitchen stations when needed. Mobile shelter units offer first responders the following:

- Comfortable, anti-bacterial mattresses
- Reading lights
- Privacy curtains
- HVAC plus air purification
- Daily cleaning service
- Eco-friendly, quiet generators

All sleeping accommodations, whether in tent structures or mobile bunk units, will feature separate spaces for male and female base camp residents, and all will include bed, mattress, pillow, blanket and linens, lighting and HVAC support. All shelter and/or sleeping units will meet all standards for safety and comfort, to include smoke detectors, fire extinguishers, electrical outlets, and secure storage.

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Mobile shelter trailers utilized by SLS

2.3.2 Restrooms, Showers and Laundry Services

SLS deploys climate-controlled **temporary shower units** equipped with on-demand hot water, private dressing area, vanity sink and mirror area. Separate shower facilities are provided for male and female base camp responders. Additionally, each mobile shower unit provides its own storage for potable and gray water, which are replenished/removed throughout the execution of base camp operations.

Mobile restroom trailers are similarly equipped with hot and cold water, climate control, lighting, sinks and mirrors. Facilities will be provided to meet all requirements of the emergency purchase order and anticipated number of base camp residents and can be demobilized based on need.

Full service "fluff and fold" **laundry service** will be provided with one-day turnaround. Self-service mobile laundry trailers will be provided for mobile base camps. Soap, detergent, paper towels and toilet paper are provided, and staff provides daily cleaning and replenishment of all supplies SLS will also provide irons and ironing boards for shelter occupants.

2.3.3 Food Services

SLS will provide catering service for all base camp residents, to include three meals per day -- two hot meals and boxed lunch -- in compliance with all public health code requirements and approved 14-day rotation meal plan, providing 30% overage. SLS will provide food service prepared using commercial- or restaurant-grade equipment in facilities equipped with a sealed floor, HVAC, fire suppression capability, adequate hand wash stations, and screening for insects and/or air curtain blowers.

The following are sample SLS menus. Meals may vary based on location and NCEM requests.

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2.3.3.1 Sample Menus

Breakfast

Sample Menu

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
EGG	Scrambled Eggs	Scrambled Eggs	Scrambled Eggs	Scrambled Eggs	Scrambled Eggs	Scrambled Eggs	Scrambled Eggs
EGG	Loaded Scrambled Egg	Poached Egg	Western Scrambled Egg	Loaded Scrambled Egg	Poached Egg	Western Scrambled Egg	Loaded Scrambled Egg
PROTEIN	Sausage Patties	Sausage Links	Sausage Patties	Sausage Links	Sausage Patties	Sausage Links	Sausage Patties
PROTEIN	Bacon	Bacon	Ham	Bacon	Bacon	Country Fried Steaks	Bacon
GRAVY	Sausage Gravy	Sausage Gravy	Red Gravy	Sausage Gravy	Red Gravy	White Gravy	Sausage Gravy
CARBOHYDRATE / BREAD	Biscuit / French Toast	Biscuit / Chocolate Chip Pancake	Biscuit / French Toast	Biscuit / Blueberry Pancake	Biscuit / French Toast	Biscuit / Banana Pancake	Biscuit / French Toast
CARBOHYDRATE / POTATO	Hash Browns	Home Fries	Hash Brown Casserole	Hash Browns	Smothered Potatoes	Hash Browns	Hash Browns
CARBOHYDRATE / GRITS	Grits	Cheddar Grits	Grits	Cheddar Grits	Grits	Cheddar Grits	Grits
CARBOHYDRATE / OATMEAL	Oatmeal	Oatmeal	Oatmeal	Oatmeal	Oatmeal	Oatmeal	Oatmeal
DRINKS	Water, Coffee, Juice	Water, Coffee, Juice	Water, Coffee, Juice	Water, Coffee, Juice	Water, Coffee, Juice	Water, Coffee, Juice	Water, Coffee, Juice

Lunch

Sample Menu

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
ENTRÉE	Cuban Sandwich	Ham Sandwich	Club Sandwich	Chicken Sandwich	Tuna Sandwich	Roasted Pork Loin Sandwich	Club Sandwich
CARBOHYDRATE	Potato Chips	Potato Chips	Potato Chips	Potato Chips	Potato Chips	Potato Chips	Potato Chips
VEGETABLE	Buttered Peas	Cheesy Baked Cauliflower	Spanish Rice	Bahama Blend	Green Beans	Mixed Squash & Tomato	Roasted Vegetables
DESSERT	Assorted Cookies	Assorted Cookies	Assorted Cookies	Assorted Cookies	Assorted Cookies	Assorted Cookies	Assorted Cookies
DRINKS	Water, Sweet & Unsweet Tea	Water, Sweet & Unsweet Tea	Water, Sweet & Unsweet Tea	Water, Sweet & Unsweet Tea	Water, Sweet & Unsweet Tea	Water, Sweet & Unsweet Tea	Water, Sweet & Unsweet Tea

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Dinner

Sample Menu

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
ENTRÉE 1	Bacon Wrapped Salisbury Steak	Grilled Pork Chops	Ribeye	Chicken Parmesan	Fried Cod with Tartar Sauce	Chicken Alfredo	Fried Chicken
ENTRÉE 2	King Ranch Chicken	Baked Ziti	Sauteed Scampi	Crawfish Etouffee	Roasted Chicken	Meat Sauce	Red Beans Boudin
CARBOHYDRATE 1	Potato Au Gratin	Included in Ziti	Loaded Mashed Potatoes	White Rice	Macaroni & Cheese	Spaghetti	Mashed Potatoes
CARBOHYDRATE 2	Rice Pilaf	Pan Roasted Potatoes	Sweet Potato Fries	Buttered Bowtie Pasta	Rice Pilaf	Garlic Red Potatoes	White Rice
VEGETABLE 1	Green Beans	Fried Squash	Vegetable Medley	Buttered Corn	Zucchini & Squash	Baja Blend	Corn on the Cobb
VEGETABLE 2	Corn	Smothered Cabbage	Onions & Mushrooms	Broccoli & Cheese	Peas	Carrots with Garlic Butter	Country Green Beans
SALAD	Mixed Greens	Spinach Salad	Chicken Salad	Mixed Greens	Cole Slaw	Caesar Salad	Potato Salad
DESSERT	Chocolate Cake	Apple Crisp	Blueberry Cobbler	Chocolate Pie	Peach Dump Cake	Coconut Cake	Lemon Pie
BREAD	Dinner Rolls	Garlic Stick	Wheat / White Rolls	Corn Bread	French Bread	Garlic Bread	Dinner Rolls
DRINKS	Water, Sweet & Unsweet Tea	Water, Sweet & Unsweet Tea	Water, Sweet & Unsweet Tea	Water, Sweet & Unsweet Tea	Water, Sweet & Unsweet Tea	Water, Sweet & Unsweet Tea	Water, Sweet & Unsweet Tea

2.3.4 Base Camp Security & Access

To control access, maintain order and provide secure base camp operations, SLS will utilize subcontracted security officers and at least one sworn law enforcement officer per shift. Access to the NCEM base camp will be limited to members of the following agencies and organizations, and any variations or requests will be communicated with the NCEM facility coordinator/incident commander:

- Law enforcement
- Fire
- EMS/medical
- Emergency management
- Public works
- Search and rescue teams
- Disaster medical teams
- Disaster mortuary teams
- North Carolina and other State National Guard
- North Carolina Civil Air Patrol
- Department of Transportation
- Other government (municipal, county, state, and federal agencies)
- Nationally recognized volunteer disaster relief agencies such as American Red Cross, Salvation Army, North Carolina Baptist Men, Adventist Community Services and others as approved by the Division.

As part of security and reporting functions of base camp operations, SLS will provide photo identification badging for base camp residents who provide proper identification and documentation of their relationship to approved agencies.

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2.4 UNDERSTANDING OF WRAP-AROUND SERVICES

In addition to its proposal to provide turnkey base camp services, SLS also proposes to supply the following **wrap-around components** of the successful base camp operation for NCEM. Supplies or services not outlined in this section are included in the turnkey base camp services.

2.4.1 Wireless Internet and Communications

SLS will provide wireless internet service at requested coverages and speed per NCEM requirements and will order POTS or VoIP telephone lines and ISDN, DSL, Satellite, or fiber optic T-1 lines to support the administrative office functions of the camp. A networked high-speed printer and climate-controlled workspace also will be provided for authorized personnel.

Communications support for base camp residents will be provided via public telephone trailers, mobile telephones, and/or pay phone communications. Additionally, SLS will provide services for U.S. Postal Service, express mail, and an ATM machine.

2.4.2 K-9 Support

In support of law enforcement canine base camp residents, SLS will provide sheltering space designated for K-9 support, to include the following:

- Space and division for at least six individual kennels
- Open space of approximately 2,500 square feet for exercise
- High quality dog food
- HVAC support
- Potable water and grey water containment for bathing stalls

Removal of animal waste will be provided as part of overall base camp janitorial services.

2.4.3 Ground Support Unit

A ground support package to transport NCEM officials or other authorized base camp residents will meet the following requirements:

- Passenger van with capacity of at least 15 people
- Box truck with lift gate
- Unleaded gasoline
- Ultra-low sulfur diesel fuel
- Staff to provide routine mechanic functions on ground support vehicles and base camp equipment, acquire parts for repair and maintenance of base camp vehicles and equipment, and manage spills of hazardous materials

SLS Response staff deploying bottled from Galveston warehouse

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2.5 TECHNICAL APPROACH

Over time, SLS has developed streamlined processes and procedures to ensure the success of our disaster standby contracts. Key elements of the Response Team technical approach to successful base camp operation include the following:

Within 24 hours of activation, SLS will deploy a project leadership team to meet with **NCEM** emergency management officials to assess the base camp location and manage mobilization onsite.

Experienced, full-time SLS employees are deployed to provide dependable project management of recovery missions.

Continuous Monitoring

Key personnel perform continuous monitoring of potential disaster situations in the areas in which we hold standby contracts to ensure adequate resources to supply potential response missions.

Proactive Review of Requirements

Our team proactively stays informed of standby contract requirements and potential concerns such as utility permitting to best provide swift and effective deployments. Additionally, once activated, our team maintains constant contact with permitting authorities to ensure all approvals are received in a timely manner and do not become a hindrance for mobilization.

Timely Decision Making

SLS understands the ever-changing, rapid pace of emergency response missions. As a result, disaster projects are top priority and executive leadership takes an active role in both project mobilization and management to allow quick decisions and problem solving in real time. This commitment to disaster response and recovery projects gives SLS an advantage and compressed response timetables.

Maintenance of Supplier Relationships

SLS maintains close relationships with all its existing suppliers, but also proactively pursues new vendors in areas of potential activation and locations in proximity to its standby disaster response contracts to safeguard the success and redundancy of our supply chain.

Standby Employee Status

Full-time SLS Response Team employees work on a continuous standby status, knowing they can be activated at any time, and particularly during Hurricane Season (June 1 through November 30). During periods of heightened activation potential, SLS continuously monitors the availability of its staff to ensure rapid mobilization and efficient project staffing.

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VDEM Emergency Shelters

2.5.1 Base Camp Mobilization

Based on base camp size, site location, necessary site work and existing utilities communicated by NCEM leadership upon notification, the SLS Response team will tailor mobilization of assets to fit requested services. For example, if utilities are available at the proposed base camp location, crews will connect to available utilities. When basic utilities are not available or service is undependable, SLS is fully prepared to mobilize equipment such as generators and potable water storage tanks. Should utilities become available as operations continue, SLS will demobilize use of equipment that is no longer needed and associated costs will be deducted from the total price on invoices as separate credit line items.

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SLS BASE CAMP MOBILIZATION ROADMAP

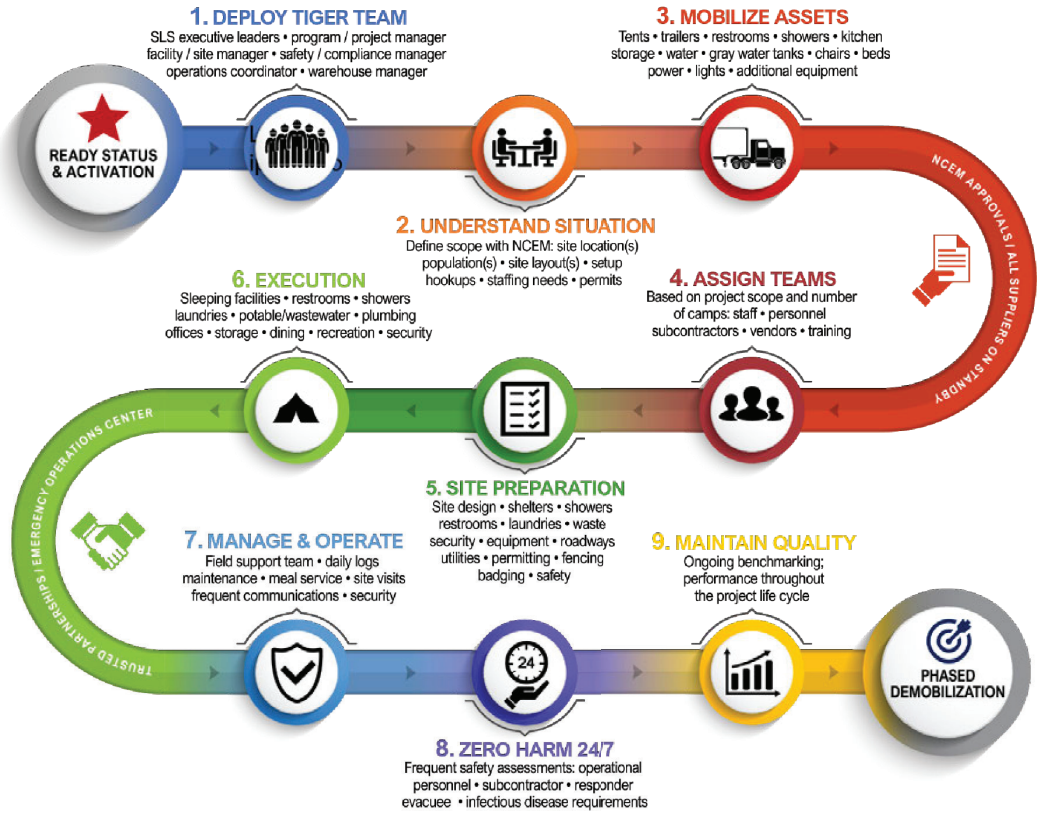

Figure 2: SLS Base Camp Mobilization Plan

2.5.1.1 Base Camp Mobilization Task Summary

The following task summary details all general activities required for mobilization, deployment, and operations to meet NCEM requirements outlined in RFP 19-RFP-407522537-WAX. While all tasks can be modified as needed depending on base camp site and post-disaster circumstances, SLS will provide all deliverables and perform all services to meet or exceed required response timeframes.

Site Layout & Preparation

- Site & infrastructure design
- Shower/restroom unit stabilization
- Laundry unit stabilization
- Permitting
- Shelter stabilization
- Catering equipment stabilization
- Roadway/walkway grade & surfacing
- Utility design & layout

Hard Asset Sourcing

- Mobile and/or hard-sided tent shelters
- HVAC equipment

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- Waste-water storage
- Restroom & shower facilities
- Meal prep equipment
- Electrical supply equipment
- Potable water storage
- Laundry facilities
- Food storage
- Morale/Welfare/Recreation facilities
- Security Fencing

Facilities Installation

- Above ground potable water tank & distribution installation
- Shelter installation
- Laundry unit installation
- Electrical supply system installation
- Potable/wastewater plumbing tie-in
- Wastewater storage & plumbing installation
- Restroom & shower unit installation
- Catering equipment installation
- Electrical distribution system installation
- Interior security fencing installation
- K-9 Support installation

Staffing

- Staff/personnel deployment
- Required staff security clearances
- Subcontractor/vendor deployment
- Staff task & job-specific training

Mobile restroom trailers deployed for SLS base camp

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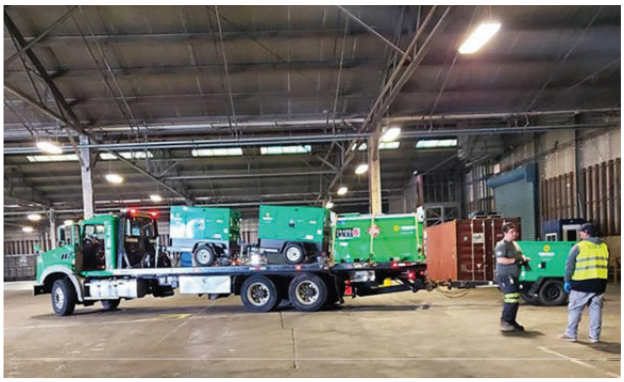
Figure 3: SLS Turnkey Base Camp Process Timeline

2.5.1.2 Daily Base Camp Operations

Once mobilization and construction of the base camp is accomplished, daily operations proceed under the direction of the SLS Project Manager, with oversight provided by Program Manager and Project Executive. Response staff work rotating shifts to allow coverage and rest for maximum effectiveness. Base Camp/Facility Site Managers work with Operations Coordinators and Data Analyst/Reporting Manager to complete all required tracking of assets, personnel, and incidents. Staff will scan base camp occupants in and out of the facility via check-in desks at entry and for meals. All base camp security and personnel incidents will be recorded and reported with the daily reporting.

Highlights of daily base camp operational tasks include the following:

- Schedule rotating shifts for staff
- Daily interface with NCEM staff
- Reports (assets on site, number of people on site, list of personnel on site, incident reports)
- Daily sanitation of facilities and kitchens
- Supervision of meal preparation & serving
- Meal prep & storage inspections
- Monitor food usage and supply levels



Generators deploying to an SLS project

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2.5.1.3 Compliance and Reporting

As one of the top tier disaster response companies in the U.S., SLS is adept at providing the service and reporting capabilities to support full FEMA reimbursement. Years of experience serving missions such as those described in 19-RFP407522537-WAX have provided SLS staff with processes designed to streamline daily operations and reporting. For other communications and reporting capabilities, SLS personnel use all applications of Microsoft 365, which includes secure document sharing via SharePoint.

SLS will execute the anticipated contract for base camp services in compliance with all requirements outlined in 19-RFP-407522537-WAX, as indicated in the signed Execution Pages and signed addenda and all completed and signed attachments. Additionally, SLS will provide information regarding standards for information technology equipment for North Carolina Department of Information Technology (NCDIT) standards compliance upon request. And, all equipment and assets provided in the provision of the anticipated base camp services contract will be compliant with all NCEM insurance requirements.

SLS maintains inventory of many commonly used equipment and supplies at its Galveston warehouse.

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2.6 SLS RESPONSE TEAM ORGANIZATIONAL CHART

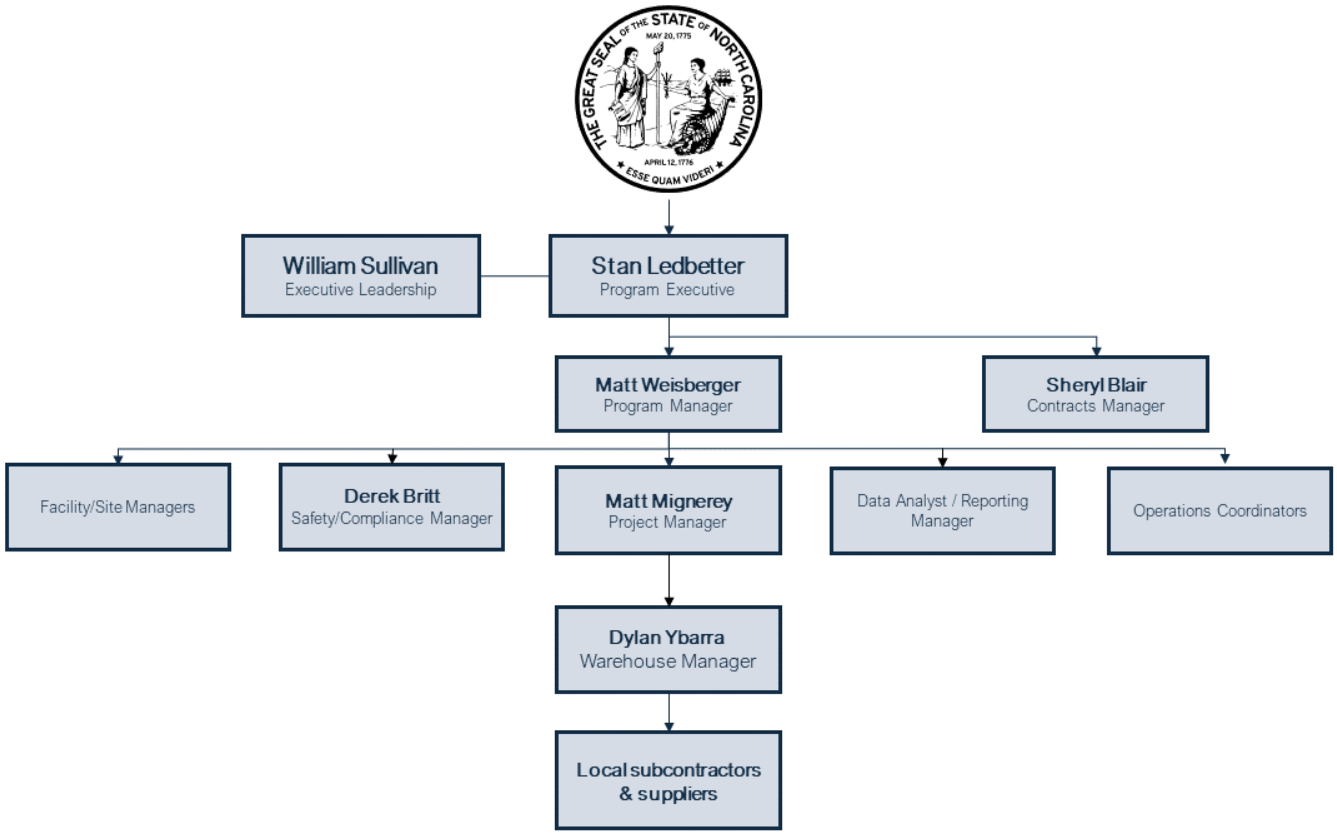

Figure 4: SLS Organization Chart

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2.7 SLS RESPONSE TEAM PROJECT ORGANIZATION

Table 1: SLS Response Team Roles and Responsibilities

Name	Position/Role	Contact	Responsibility
William Sullivan	Executive Leadership	[redacted]	Provides executive level oversight and engagement, ensures staff accountability and quick problem-solving during all phases of the project.
Stan Ledbetter	Division President	[redacted]	As Project Executive, leads overall execution of the project, engaging with NCEM leadership and supervising project mobilization. Provides oversight of all program management.
Matt Weisberger	Program Manager	[redacted]	Reports to Division President, interfaces with emergency management leadership as POC for contract-related issues, performance, progress review, scheduling and service. Provides management over all SLS personnel in execution of the base camp contract.
Matt Mignerey	Base Camp Project Manager	[redacted]	Engaged from project start to finish, leading procurement and logistics, coordinating supply replenishment with onsite personnel and warehouse manager. Reports to Program Manager and Project Executive. Provides oversight of daily operations, deployed staff and subcontractors.
Dylan Ybarra	Warehouse Manager	[redacted]	Manages inventory, assists replenishment, procurement and logistics efforts. Reports to Base Camp Project Manager and Program Manager.
Derek Britt	Safety / Compliance Manager	[redacted]	Ensures overall site safety and contract compliance, assists in daily operations tasks as assigned. Reports to Base Camp Project Manager and Program Manager.
	Facility / Site Manager		Ensures overall site maintenance and efficient operations of temporary shelter structures, restrooms, showers, and catering facilities. Reports to Base Camp / Project Manager.
	Facility / Site Manager		Ensures overall site maintenance and efficient operations/ Reports to Base Camp / Shelter Manager and Program Manager.
	Operations Coordinator		Assists in daily project operations as assigned, including administration, base camp access and badging. Reports to Program Manager.
	Data Analyst / Reporting Manager		Supports project reporting and administration, collects data for daily reports, assists in project closeout. Reports to Program Manager and interfaces with all project staff.
	Operations Coordinator		Assists in project operations as assigned, including administration, base camp access and badging reports to Program Manager.

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2.8 SLS QUALIFICATIONS / CAPACITY

The SLS family of companies has extensive experience managing multiple clients, objectives, and locations nationwide. Our company employs hundreds of full-time employees who can be called upon to provide extra manpower when needed. During the COVID-19 pandemic for example, SLS successfully provided multi-faceted support to 45+ locations throughout Florida, utilizing the management direction of our key disaster Response Team, additional SLS employees, subcontractors, and subcontracted staff.

Our response teams supplied care, logistics, feeding, testing, vaccinations, construction services, and facility conversion and repairs. This project for FDEM is included as one of the past project references in Attachment E: Customer Reference Form.

2.8.1Disaster Recovery Experience

These following table of select SLS contracts represents approximately $1.15 billion in support of agencies at all levels of government and reflects projects demonstrative of our work for multiple clients throughout our history of performance.

Table 2: Relevant SLS disaster recovery contracts

Project Name	Client	Year	Value	Event	Scope
NYC Vaccination Sites	New York City Emergency Management	2021-Present	$375.0 M	Pandemic	Turnkey Mobile POD and Fixed Vaccination Sites, Facility Conversion
Hurricane Ida Disaster Response	State of Louisiana, Jefferson Parish, Jefferson Parish Sheriff's Office, St. Charles Parish, Terrebonne Parish, GOHSEP	2021 – Present	$13.0 M	Hurricane	Base Camps, Emergency Generators, Water, Ice, Catering, Fuel, Temporary Restrooms, Showers, Laundry Trailers, Potable Water, Temporary Sheltering Solutions
Winter Storm Uri	TX DHHS	2021	$983.0 K	Ice Storm	Water & Ice Provision
Billy Jean King Tennis Center Alternate Care Site (ACS)	NYC OEM / HHS	2020	$102.5 M	Pandemic	Facility Conversion, Mass Catering
Brooklyn Cruise Terminal ACS	NYC OEM / HHS	2020	$17.4 M	Pandemic	Facility Conversion

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SUNY Westbury ACS	USACE	2020	$100.0 M	Pandemic	Facility Conversion
Florida Emergency Services: Testing, Feeding, Logistics, and Vaccinations	Florida Division of Emergency Management USACE	2020 – 2021	$68.0 M	Pandemic	Facility Conversion Sheltering, Mass Feeding, Temporary Shelters, Alternate Care Site, Vaccination Sites, Logistical Hubs and Truck Transport
MEMA / Columbia Gas Emergency Shelter	MEMA	2018	$30.0 M	Utility Disaster	Sheltering / Facility Conversion
VDEM Emergency Shelters	VDEM	2018	$40.0 M	Hurricane	Sheltering / Facility Conversion
Florida Department of Transportation Emergency Response Base Camp	FDOT	2018	$1.80 M	Hurricane Michael	Emergency Responder Sheltering, Catering
Puerto Rico STEP / PHC Programs	PR DOH	2018 – 2019	$378.0 M	Hurricane	STEP
Camp Kyen MHU Site Improvements & Development	FEMA	2018	$1.8 M	Wildfire	Emergency Site Improvements
USVI STEP Program	USVI DOH	2018	$13.5 M	Hurricane	STEP
TXDOT Emergency Base Camps	TXDOT	2017	$7 M	Hurricane	Responder Base Camps
Texas GLO MHU/Travel Trailer Emergency Housing	TXGLO	2017-2018	$8.1 M	Hurricane	Emergency Housing

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2.9 PROJECT TEAM QUALIFICATIONS & RESUMES

SLS personnel bring several decades of combined disaster response experience. Each one of the named individuals stays true to the SLS Core Values and brings recent and relevant experience in disaster response, mass care, feeding, and life care assignments relevant to the provision of base camp services contemplated in this solicitation. These individuals are experienced and knowledgeable in this arena and are fully qualified for the management and execution of any future contract deployment.

Figure 5: SLS Core Values

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2.9.1 William Sullivan, Executive Leadership

WILLIAM SULLIVAN

EXECUTIVE LEADERSHIP

Mr. Sullivan brings more than 23 years of experience in disaster response, civil and housing construction, finance, operations, and land development, including the execution of multiple FEMA, HUD, and governmental assignments in the U.S. and abroad. Notable assignments include multiple alternate care sites in response to COVID-19, plus large-scale civil, housing and emergency sheltering projects with comprehensive project values exceeding $2.25B. To date, Mr. Sullivan has provided the executive leadership for the delivery of more than 50,000 sheltering and housing units, as well as provided leadership for critical federal, state, and local projects encompassing national security, emergency response and disaster remediation.

EDUCATION

B.A. Administration – Finance
Texas A&M University
College Station, TX

AREAS OF EXPERTISE

- Emergency Response
- Disaster Recovery
- Emergency Sheltering & Housing
- Government Contracting
- Infrastructure Services

CERTIFICATIONS & LICENSES

- OSHA Safety Training
- USACE Contractor Quality Management

RELEVANT EXPERIENCE

COVID-19 Missouri Infusion Centers & Crisis and Surge Staffing
Missouri Department of Health and Senior Services/ Department of Mental Health 2021-Present
Provided infusion therapy and clinical surge staff to 60+ locations throughout Missouri. Clinical staff, onsite representatives, project managers and coordinators, data analyst, and dedicated teams for recruitment, travel, licensing, and credentialing.

New York City Vaccination Efforts
New York City Emergency Management 2021
Managed, administered, and operated flexible COVID-19 vaccination sites, providing program management support, 24-hour/7 days/week. Property management oversight, logistical support, supply/procurement support, security services, janitorial services, construction management services, language interpretation services, and health services to administer over 100,000 shots per week.

Hurricane Ida Response - Jefferson Parish, Jefferson Parish Sheriff's Office, St. Charles Parish
State of Louisiana 2021
Disaster emergency response in support of Hurricane Ida recovery. Providing emergency generators, water and ice, catering, fuel, temporary restrooms, showers, and laundry trailers, potable water to various sites. Provided 100-person emergency shelter in St. Charles Parish and 100-person support camp in Grand Isle to include HVAC, generators, catering, tables, and chairs.

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WILLIAM SULLIVAN, Executive Leadership

RELEVANT EXPERIENCE (CONT.)

Winter Storm Uri Emergency Supply & Delivery
Texas Department of Health & Human Services 2021
Provided support to Galveston, Dallas, Bastrop, Corpus Christi, and Houston, TX by supplying and delivering 760 pallets of water. Within 12 hours of activation, began mobilizing equipment and supplies to provide water to the affected areas. In Galveston, set up and supplied water at two distribution sites and provided potable water for the county jail. Additionally, offloaded, transported, and delivered pallets of water to the citizens of Galveston County and surrounding municipalities.

California Department of Public Health Medical Staffing
California Department of Public Health 2021
Provided clinical surge staff to 40+ hospitals and vaccination efforts. Clinical staff, onsite representatives, project managers and coordinators, data analyst, and dedicated teams for recruitment, travel, licensing and credentialing.

New York City Build It Back Program – New York, NY
NYC Department of Design & Construction 2015-2020
HUD CDBG-DR funded program for the permanent rehabilitation and reconstruction of over 750 homes in Staten Island and Queens following Superstorm Sandy. Tasks include program and construction management and included site-built and modular home construction.

Florida COVID-19 Emergency Services – Florida
Florida Division of Emergency Management 2020
Provision of testing site, feeding and logistical services at four locations throughout Florida. Over 3,000 tests were administered daily, and over 700 meals per day were provided at each site. Material and equipment delivery and logistical services were also provided for emergency responders.

El Paso Convention Center ACS, Infusion Center & Staffing
Texas Division of Emergency Management 2020 - 2021
Conversion of convention center into a fully functional 100+ bed acute and non-acute field hospital for COVID-19 patients. Clinical staff, onsite project manager, project coordinators, data analyst, emergency operations and dedicated teams for recruitment, travel, licensing, and credentialing.

SUNY Westbury COVID-19 Field Hospital – Westbury, NY
U.S. Army Corps of Engineers 2020
Conversion of university gym and athletic fields into a fully functional 1,100+ bed acute and non-acute field hospital for COVID-19 patients. Included extensive site work, road and utility construction, MEP conversion, structural conversion, and site-built construction. Completed in less than 21 days.

Austin Convention Center ACS
Texas Division of Emergency Management 2020-2021
Provided clinical surge staff to 40+ hospitals and vaccination efforts. Clinical staff, onsite representatives, project managers and coordinators, data analyst, and dedicated teams for recruitment, travel, licensing, and credentialing.

Casa de Amistad Convention Center ACS, Infusion Center & Staffing
Texas Division of Emergency Management 2020 – 2021
Conversion of Harlingen convention center into a fully functional 100+ bed acute and non-acute field hospital for COVID-19 patients. Clinical staff, onsite project manager, project coordinators, data analyst, emergency operations and dedicate teams for recruitment, travel, licensing, and credentialing.

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WILLIAM SULLIVAN, Executive Leadership

RELEVANT EXPERIENCE (CONT.)

Billy Jean King Tennis Center COVID-19 Field Hospital – Queens, NY
NYC Office of Emergency Management/Health & Hospitals 2020
Conversion of US Open tennis center into a fully functional 470-bed acute and non-acute field hospital for COVID-19 patients. Constructed in less than 21 days and included full medical and wraparound services and facility operations.

COVID-19 ACS - DCU Center, Worcester, MA
Massachusetts Emergency Management Agency 2020
Conversion of DCU Arena into a fully functional 221-bed intermediate care field hospital for COVID-19 patients. Constructed in less than 7 days and included full medical and wraparound services and facility operations.

COVID-19 ACS - Lowell, MA
Massachusetts Emergency Management Agency 2020
Conversion of UMass Lowell recreation center into a fully functional 100-bed intermediate care field hospital for COVID-19 patients. Constructed in less than 7 days and included full medical and wraparound services and facility operations.

Brooklyn Cruise Terminal COVID-19 Field Hospital – Brooklyn, NY
NYC Office of Emergency Management/Health & Hospitals 2020
Conversion of private cruise terminal into a fully functional 630-bed acute and non-acute field hospital for COVID-19 patients. Constructed in less than 21 days and included full medical and wraparound services and facility operations.

Children & Family Hospital of South Florida Emergency Rehabilitation – Miami, FL
Florida Division of Emergency Management/U.S. Army Corps of Engineers 2020
Emergency rehabilitation and conversion of vacant hospital into 200+ bed COVID-19 patient care facility. Included complete interior, MEP system, and FF&E package, as well as logistical and operational support.

Miami-Dade County Youth Fairgrounds Emergency COVID-19 Field Hospital – Miami, FL
Florida Division of Emergency Management 2020
Conversion of county fairground parking lot into a fully functional 250-bed field hospital for COVID-19 patients. Constructed in less than 14 days and included full medical and wraparound services and facility operations.

Rand Memorial Hospital Emergency Repairs – Freeport, Bahamas
Carnival Corporation 2020
Provision of testing site, feeding and logistical services at four locations throughout Florida. Over 3,000 tests were administered daily, and over 700 meals per day were provided at each site. Material and equipment delivery and logistical services were also provided for emergency responders.

Puerto Rico CDBG-DR Housing Recovery Program – Puerto Rico
Puerto Rico Department of Housing 2020-Present
HUD CDBG-DR funded program for permanent repairs to approximately 2,500 homes in 40 municipalities in Puerto Rico due to Hurricane Maria. Involves demolition, design/build construction, MEP installation, major rehabilitation, inspections, homeowner management and mitigation services.

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WILLIAM SULLIVAN, Executive Leadership

RELEVANT EXPERIENCE (CONT.)

MEMA/Columbia Gas Emergency Shelter – Lawrence, MA
Massachusetts Emergency Management Agency/ 2018
Columbia Gas of Massachusetts
Emergency conversion of vacant warehouse into a 1,000+ bed shelter and warming center following a major utility disaster. Services included facility conversion, feeding, hygiene services, security, medical, IT/technology, management, and facility operations.

Puerto Rico STEP & PHC Programs – Puerto Rico
Puerto Rico Department of Housing 2018-2019
FEMA-funded STEP rehabilitation and minor reconstruction of over 27,500 homes in Puerto Rico following Hurricanes Maria and Irma. Included rapid repair of MEP systems, interiors and exteriors, with all work performed in a nine-month period at a rate of approximately 1,800 homes per week.

VDEM Emergency Shelters – Virginia
Virginia Department of Emergency Management 2018
Emergency conversion of three university gymnasiums into Hurricane Florence shelters providing 5,775 beds, feeding and wraparound services for evacuees, first responders and National Guard troops. All three shelter locations were operational within four days of activation.

FDOT Emergency Responder Base Camp – Chipley, FL
Florida Department of Transportation 2018
Conversion of county fairground parking lot into a fully functional 250-bed field hospital for COVID-19 patients. Constructed in less than 14 days and included full medical and wraparound services and facility operations.

Texas GLO DALHR Program
Texas General Land Office 2018
Quasi-permanent repairs to 50+ homes damaged by Hurricane Harvey, outside the Houston city limits. Tasks included inspections, assessments, scope development, homeowner relations, subcontractor management, procurement, construction, and warranty services.

Texas GLO PREPS Program
Texas General Land Office 2017-2018
FEMA Sheltering and Temporary Essential Power (STEP) Program repairs to 1,300+ homes damaged by Hurricane Harvey, outside the Houston city limits. Tasks included inspections, assessments, scope development, homeowner relations, subcontractor management and warranties.

U.S. Virgin Islands Sheltering and Temporary Essential Power (STEP) Program – St. John & St. Thomas
USVI Department of Housing 2018
FEMA-funded STEP rehabilitation of over 1,500 homes in St. John and St. Thomas following Hurricanes Maria and Irma. Included rapid rehabilitation of MEP systems, interiors and exteriors enabling homeowners expedited re-occupancy of homes.

TXDOT Emergency Man Camps – Texas
Texas Department of Transportation 2017
Five emergency responder man camps strategically located along the Texas Gulf Coast totaling 700 beds following Hurricane Harvey. Services included sheltering, feeding, management, operations and provision of wraparound services and amenities to allow for fully functional operational bases.

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WILLIAM SULLIVAN, Executive Leadership

RELEVANT EXPERIENCE (CONT.)

Louisiana Flood Shelter-in-Place Housing Program
LA Governor's Office of Homeland Security and Emergency Preparedness 2016-2017
FEMA-funded rapid rehabilitation of over 1,300 homes following massive flooding throughout greater Baton Rouge in 2016. Provided code-compliant utilities, HVAC, kitchens, hot water and temporary bathroom facilities to allow for sheltering in place until permanent repairs could be made.

FEMA Native American Housing Restoration
FEMA 2015-2016
Rehabilitation of Native American housing on the Oglala Sioux Reservation in Pine Ridge, SD. Tasks included site work, foundation leveling, demolition, ramps and steps, exterior and interior renovations, roofing, siding, HVAC, plumbing, electrical systems repairs and asbestos and lead-based paint remediation.

New York City Rapid Repairs Program
NYC Department of Environmental Protection 2012-2013
FEMA-funded rapid repair of over 2,000 homes in Staten Island and Queens following Superstorm Sandy. Tasks included demolition, mechanical, HVAC, plumbing and electrical repairs.

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2.9.2 Stan Ledbetter, Division President/Project Executive

STAN LEDBETTER

DIVISION PRESIDENT

With more than 25 years of experience in emergency response, program management, staffing, operations, finance, and construction, Mr. Ledbetter oversees all aspects of the Health and Response divisions of SLS. As Division President, he guides the strategic direction of the Health and Response divisions and provides necessary support to project teams to ensure client objectives are achieved. Mr. Ledbetter takes an active leadership role in the mobilization and ongoing operations of all SLS projects and is often part of the initial on-location team responsible for safe and efficient start-up of the project site.

EDUCATION

Bachelor of Business Administration - Finance
Texas A&M University
College Station, TX

AREAS OF EXPERTISE

- Housing Construction & Rehabilitation
- Emergency Response
- Alternate Care Sites
- Construction Management
- Disaster Response
- Government Contracting
- Strategic Planning

CERTIFICATIONS & LICENSES

- OSHA Safety Training

RELEVANT EXPERIENCE

COVID-19 Missouri Infusion Centers & Crisis and Surge Staffing
Missouri Department of Health and Senior Services/ Department of Mental Health — 2021-Present

Provided infusion therapy and clinical surge staff to 60+ locations throughout Missouri. Clinical staff, onsite representatives, project managers and coordinators, data analysts, and dedicated teams for recruitment, travel, licensing, and credentialing.

New York City Vaccination Efforts
New York City Emergency Management — 2021

Managed COVID-19 vaccination program that administered as many as 100,000 vaccines per week at 1,638 locations throughout NYC. Project scope included mobile vaccination PODS, property management oversight, logistics support, supply/procurement support, security services, janitorial services, construction management, language interpretation services, health services, and was expanded to include support for the New York Fire Department plus medical staff augmentation for vaccine missions in schools.

Hurricane Ida Response - Jefferson Parish, Jefferson Parish Sheriff's Office, St. Charles Parish
State of Louisiana — 2021

Disaster emergency response in support of Hurricane Ida recovery. Providing emergency generators, water and ice, catering, fuel, temporary restrooms, showers, and laundry trailers, potable water to various sites. Provided 100-person emergency shelter in St. Charles Parish and 100-person support camp in Grand Isle to include HVAC, generators, catering, tables, and chairs.

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RELEVANT EXPERIENCE (CONT.)

Winter Storm Uri Emergency Supply & Delivery
Texas Department of Health & Human Services 2021
Provided support to Galveston, Dallas, Bastrop, Corpus Christi, and Houston, TX by supplying and delivering 760 pallets of water. Within 12 hours of activation, began mobilizing equipment and supplies to provide water to the affected areas. In Galveston, set up and supplied water at two distribution sites and provided potable water for the county jail. Additionally, offloaded, transported, and delivered pallets of water to the citizens of Galveston County and surrounding municipalities.

California Department of Public Health Medical Staffing
California Department of Public Health 2021
Provided clinical surge staff to hospitals and vaccination efforts at 100+ sites. Clinical staff, onsite representatives, project managers and coordinators, data analysts, and dedicated teams for recruitment, travel, licensing, and credentialing.

Florida COVID-19 Emergency Services – Florida
Florida Division of Emergency Management 2020-2021
Provision of vaccination sites, mobile hospitals, testing sites, feeding and logistics services at 43+ locations throughout Florida. More than 4,500 COVID-19 tests administered daily, and over 700 meals per day were provided at each site. Project also provided materials and equipment delivery plus logistics services for emergency responders.

El Paso ACS
Texas Division of Emergency Management 2020-2021
Conversion of convention and performing arts center into a fully functional 100+ bed acute and non-acute field hospital for COVID-19 patients. Provided clinical staff, onsite project manager, project coordinators, data analysts, emergency operations, and dedicated teams for recruitment, travel, licensing, and credentialing.

Austin Convention Center ACS
Texas Division of Emergency Management 2020-2021
Facility conversion of convention center into 245-bed alternate care site, including medical staffing, onsite project manager, project coordinators, data analysts, emergency operations and dedicated teams for recruitment, travel, licensing, and credentialing.

Casa de Amistad Convention Center ACS, Infusion Center & Staffing
Texas Division of Emergency Management 2020-2021
Conversion of Harlingen convention center into a fully functional 100+ bed acute and non-acute field hospital for COVID-19 patients. Clinical staff, onsite project manager, project coordinators, data analysts, emergency operations and dedicated teams for recruitment, travel, licensing, and credentialing.

SUNY Westbury COVID-19 Field Hospital – Westbury, NY
U.S Army Corps of Engineers 2020
Conversion of university gym and athletic fields into a fully functional 1,100+ bed acute and non-acute field hospital for COVID-19 patients. Included extensive site work, road and utility construction, MEP conversion, structural conversion, and site-built construction. Completed in less than 21 days.

Billy Jean King Tennis Center COVID-19 Field Hospital – Queens, NY
NYC Office of Emergency Management/Health & Hospitals 2020
Conversion of US Open tennis center into a fully functional 470-bed acute and non-acute field hospital for COVID-19 patients. Constructed in less than 21 days and included full medical and wraparound services and facility operations.

STAN LEDBETTER, Division President

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RELEVANT EXPERIENCE (CONT.)

COVID-19 ACS - DCU Center, Worcester, MA
Massachusetts Emergency Management Agency 2020
Conversion of DCU Arena into a fully functional 221-bed intermediate care field hospital for COVID-19 patients. Constructed in less than seven days and included full medical and wraparound services and facility operations.

COVID-19 ACS - Lowell, MA
Massachusetts Emergency Management Agency 2020
Conversion of UMass Lowell recreation center into a fully functional 100-bed intermediate care field hospital for COVID-19 patients. Constructed in less than seven days and included full medical and wraparound services plus facility operations.

Brooklyn Cruise Terminal COVID-19 Field Hospital – Brooklyn, NY
NYC Office of Emergency Management/Health & Hospitals 2020
Conversion of private cruise terminal into a fully functional 630-bed acute and non-acute field hospital for COVID-19 patients. Constructed in less than 21 days and included full medical and wraparound services and facility operations.

Children & Family Hospital of South Florida Emergency Rehabilitation – Miami, FL
Florida Division of Emergency Management/USACE 2020
Emergency rehabilitation and conversion of vacant hospital into 200+ bed COVID-19 patient care facility. Included complete interior, MEP system, and FF&E package, as well as logistical and operational support.

Miami-Dade County Youth Fairgrounds Emergency COVID-19 Field Hospital - Miami, FL
Florida Division of Emergency Management 2020
Conversion of county fairground parking lot into a fully functional 250-bed field hospital for COVID-19 patients. Constructed in less than 14 days and included full medical and wraparound services and facility operations.

Rand Memorial Hospital Emergency Repairs – Freeport, Bahamas
Carnival Corporation 2020
Emergency repairs to 175-room hospital facility for use by residents and company employees following Hurricane Dorian. Involved mold remediation, interior repairs, MEP repairs, and complete sanitization and cleaning.

Puerto Rico CDBG-DR Housing Recovery Program – Puerto Rico
Puerto Rico Department of Housing 2020
HUD CDBG-DR funded program for permanent repairs to approximately 2,500 homes in 40 municipalities in Puerto Rico due to Hurricane Maria. Involves demolition, design/build construction, MEP installation, major rehabilitation, inspections, homeowner management and mitigation services.

U.S. Virgin Islands Sheltering and Temporary Essential Power (STEP) Program – St. John & St. Thomas
USVI Department of Housing 2018
FEMA-funded STEP rehabilitation of over 1,500 homes in St. John and St. Thomas following Hurricanes Maria and Irma. Included rapid rehabilitation of MEP systems, interiors and exteriors enabling homeowners expedited re-occupancy of homes.

TXDOT Emergency Base Camps – Texas
Texas Department of Transportation 2017
Five emergency responder base camps strategically located along the Texas Gulf Coast following Hurricane Harvey. Services included sheltering, feeding, management, operations and provision of wraparound services and amenities to allow for fully functional operational bases with a total of 700 beds.

STAN LEDBETTER, Division President

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RELEVANT EXPERIENCE (CONT.)

New York City Build It Back Program – New York, NY
NYC Department of Design & Construction 2015-2020

HUD CDBG-DR funded program for the permanent rehabilitation and reconstruction of over 750 homes in Staten Island and Queens following Superstorm Sandy. Tasks include program and construction management and included site-built and modular home construction.

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2.9.3 Matt Weisberger, Program Manager

MATT WEISBERGER

PROGRAM MANAGER

Mr. Weisberger is an experienced disaster response and housing manager, who focuses primarily on the logistics, procurement, and scheduling management functions for SLS assignments. Throughout his tenure with SLS, he has had front-line involvement with multiple projects including alternate care sites, emergency sheltering, responder housing, rapid rehabilitation, and reconstruction and disaster response throughout the U.S.
Mr. Weisberger provides leadership in the supply chain and phased operations of these assignments and manages such processes for projects ranging in value from $10.0 to over $100.0 million in value.

EDUCATION

B.A. Marketing
Louisiana State University
Baton Rouge, LA

AREAS OF EXPERTISE

- Alternate Care Sites
- Emergency Response
- Emergency Sheltering & Housing
- Feeding & Mass Care
- Logistics
- Procurement
- Scheduling
- Housing Construction & Rehabilitation

CERTIFICATIONS & LICENSES

- OSHA 30-Hour Safety Training
- Construction Management Certification
- Hazardous Material Abatement Certification

RELEVANT EXPERIENCE

COVID-19 Missouri Infusion Centers & Crisis and Surge Staffing
Missouri Department of Health and Senior Services/ Department of Mental Health — 2021-Present

Provided infusion therapy and clinical surge staff to 60+ locations throughout Missouri. Clinical staff, onsite representatives, project managers and coordinators, data analyst, dedicated teams for recruitment, travel, licensing, and credentialing.

Hurricane Ida Response - Jefferson Parish, Jefferson Parish Sheriff's Office, St. Charles Parish
State of Louisiana — 2021

Disaster emergency response in support of Hurricane Ida recovery. Providing emergency generators, water and ice, catering, fuel, temporary restrooms, showers, and laundry trailers, potable water to various sites. Provided 100-person emergency shelter in St. Charles Parish and 100-person support camp in Grand Isle to include HVAC, generators, catering, tables, and chairs.

Long Beach Unaccompanied Children Emergency Intake Shelter
Department of Health and Human Services — 2021

Facility setup and design and wraparound services for 1,000-bed shelter (i.e., 800 non-COVID/isolation; 200 COVID/isolation), including intake and case management, transportation, hygiene, and security services, IT tracking, daily reporting, social/ education, bilingual youth care, medical and reunification services.

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MATT WEISBERGER, Program Manager

RELEVANT EXPERIENCE (CONT.)

New York City Vaccination Efforts
New York City Emergency Management 2020-2021
Operated over 1,600+ vaccination sites, including 650+ mobile vaccination sites. Administered over 600,000 COVID-19 vaccinations. Clinical staff, onsite representatives, project managers and coordinators, data analyst, and dedicated teams for recruitment, travel, licensing, and credentialing.

Florida COVID-19 Emergency Services – Florida
Florida Division of Emergency Management 2020-2021
Provision of vaccination sites, mobile hospitals, testing sites, feeding and logistical services at 43+ locations throughout Florida. Over 4,500 tests were administered daily, and over 700 meals per day were provided at each feeding site. Material and equipment delivery and logistical services were also provided for emergency responders.

El Paso Convention Center ACS, Infusion Center & Staffing
Texas Division of Emergency Management 2020-2021
Conversion of convention center into a fully functional 100+ bed acute and non-acute field hospital for COVID-19 patients. Clinical staff, onsite project manager, project coordinators, data analyst, emergency operations and dedicated teams for recruitment, travel, licensing, and credentialing.

Austin Convention Center ACS
Texas Division of Emergency Management 2020-2021
Facility conversion of convention center into 245-bed ACS, including medical staffing, onsite project manager, project coordinators, data analyst, emergency operations and dedicated teams for recruitment, travel, licensing, and credentialing.

Casa de Amistad Convention Center ACS, Infusion Center & Staffing
Texas Division of Emergency Management 2020-2021
Conversion of Harlingen convention center into a fully functional 100+ bed acute and non-acute field hospital for COVID-19 patients. Clinical staff, onsite project manager, project coordinators, data analyst, emergency operations and dedicate teams for recruitment, travel, licensing, and credentialing.

Billy Jean King Tennis Center COVID-19 Field Hospital – Queens, NY
NYC Office of Emergency Management/Health & Hospitals 2020
Conversion of US Open tennis center into a fully functional 470-bed acute and non-acute field hospital for COVID-19 patients. Constructed in less than 21 days and included full medical and wraparound services and facility operations.

COVID-19 ACS - DCU Center, Worcester, MA
Massachusetts Emergency Management Agency 2020-2021
Conversion of DCU Arena into a fully functional 221-bed intermediate care field hospital for COVID-19 patients. Constructed in less than 7 days and included full medical and wraparound services and facility operations.

COVID-19 ACS - Lowell, MA
Massachusetts Emergency Management Agency 2020-2021
Conversion of UMass Lowell recreation center into a fully functional 100-bed intermediate care field hospital for COVID-19 patients. Constructed in less than 7 days and included full medical and wraparound services and facility operations.

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MATT WEISBERGER, Program Manager

RELEVANT EXPERIENCE (CONT.)

Brooklyn Cruise Terminal COVID-19 Field Hospital – Brooklyn, NY
NYC Office of Emergency Management/Health & Hospitals 2020
Conversion of private cruise terminal into a fully functional 630-bed acute and non-acute field hospital for COVID-19 patients. Constructed in less than 21 days and included full medical and wraparound services and facility operations.

Rand Memorial Hospital Emergency Repairs – Freeport, Bahamas
Carnival Corporation 2020
Emergency repairs to 175-room hospital facility for use by residents and company employees following Hurricane Dorian. Involved mold remediation, interior repairs, MEP repairs, and complete sanitization and cleaning.

MEMA/Columbia Gas Emergency Shelter – Lawrence, MA
Massachusetts Emergency Management Agency/
Columbia Gas of Massachusetts 2018
Emergency conversion of vacant warehouse into a 1,000+ bed shelter and warming center following a major utility disaster. Services included facility conversion, feeding, hygiene services, security, medical, IT/technology, management, and facility operations.

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2.9.4 Matt Mignerey, Project Manager

MATT MIGNEREY

PROJECT MANAGER

Mr. Mignerey has over 20 years of experience in the construction industry, with a focus on emergency response procurement, scheduling, operations, subcontractor management and compliance. Over the past several years, Mr. Mignerey has provided key leadership in the execution of emergency response projects domestically and in the Caribbean Basin. He is highly adept at rapid situational evaluation, strategy development, project implementation and management, supply chain and operational performance. He has been directly involved in critical projects with comprehensive values approaching $500.0 million.

EDUCATION

B.S. Maritime Administration
Texas A&M University
at Galveston
Galveston, TX

AREAS OF EXPERTISE

- Emergency & Disaster Response
- Emergency Sheltering & Housing
- Government Contracting
- Logistics
- Procurement
- Operations

CERTIFICATIONS & LICENSES

- OSHA Safety Training
- USACE Contractor Quality Management

RELEVANT EXPERIENCE

Hurricane Ida Response - Jefferson Parish, Jefferson Parish Sheriff's Office, St. Charles Parish
State of Louisiana 2021

Disaster emergency response in support of Hurricane Ida recovery. Providing emergency generators, water and ice, catering, fuel, temporary restrooms, showers, and laundry trailers, potable water to various sites. Provided 100-person emergency shelter in St. Charles Parish and 100-person support camp in Grand Isle to include HVAC, generators, catering, tables, and chairs.

Winter Storm Uri Emergency Supply & Delivery
Texas Department of Health & Human Services 2021

Provided support to Galveston, Dallas, Bastrop, Corpus Christi, and Houston, TX by supplying and delivering 760 pallets of water. Within 12 hours of activation, began mobilizing equipment and supplies to provide water to the affected areas. In Galveston, set up and supplied water at two distribution sites and provided potable water for the county jail. Additionally, offloaded, transported, and delivered pallets of water to the citizens of Galveston County and surrounding municipalities.

Florida COVID-19 Emergency Services – Florida
Florida Division of Emergency Management 2020

Provision of testing site, feeding and logistics services at 43+ locations throughout Florida. Over 4,500 tests were administered daily, and more than 700 meals per day were provided at each site. Material and equipment delivery and logistics services were also provided for emergency responders.

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RELEVENT EXPERIENCE (CONT.)

Florida Division of Emergency Management/USACE 2020

Emergency rehabilitation and conversion of vacant hospital into 200+ bed COVID-19 patient care facility. Included complete interior, MEP system, and FF&E package, as well as logistical and operational support.

Miami-Dade County Youth Fairgrounds Emergency COVID-19 Field Hospital – Miami, FL
Florida Division of Emergency Management 2020

Conversion of county fairground parking lot into a fully functional 250-bed field hospital for COVID-19 patients. Constructed in less than 14 days and included full medical and wraparound services and facility operations.

Rand Memorial Hospital Emergency Repairs – Freeport, Bahamas
Carnival Corporation 2020

Emergency repairs to 175-room hospital facility for use by residents and company employees following Hurricane Dorian. Involved mold remediation, interior repairs, MEP repairs, and complete sanitization and cleaning.

MEMA/Columbia Gas Emergency Shelter – Lawrence, MA
Massachusetts Emergency Management Agency/
Columbia Gas of Massachusetts 2018

Emergency conversion of vacant warehouse into a 1,000+ bed shelter and warming center following a major utility disaster. Services included facility conversion, feeding, hygiene services, security, medical, IT/technology, management, and facility operations.

Puerto Rico STEP & PHC Programs – Puerto Rico
Puerto Rico Department of Housing 2018-2019

FEMA-funded STEP rehabilitation and minor reconstruction of over 27,500 homes in Puerto Rico following Hurricanes Maria and Irma. Included rapid repair of MEP systems, interiors, and exteriors, with all work performed in a nine-month period at a rate of approximately 1,800 homes per week.

VDEM Emergency Shelters – Virginia
Virginia Department of Emergency Management 2018

Emergency conversion of three university gymnasiums into Hurricane Florence shelters providing 5,775 beds, feeding and wraparound services for evacuees, first responders and National Guard troops. All three shelter locations were operational within four days of activation.

FDOT Emergency Responder Base Camp – Chipley, FL
Florida Department of Transportation 2018

Conversion of county fairground parking lot into a fully functional 250-bed field hospital for COVID-19 patients. Constructed in less than 14 days and included full medical and wraparound services and facility operations.

U.S. Virgin Islands STEP Program – St. John & St. Thomas
USVI Department of Housing 2018

FEMA-funded STEP rehabilitation of over 1,500 homes in St. John and St. Thomas following Hurricanes Maria and Irma. Included rapid rehabilitation of MEP systems, home interiors and exteriors, enabling homeowners' expedited re-occupancy of homes.

TXDOT Emergency Man Camps – Texas
Texas Department of Transportation 2017

Five emergency responder man camps strategically located along the Texas Gulf Coast totaling 700 beds following Hurricane Harvey. Services included sheltering, feeding, management, operations and provision of wraparound services and amenities to allow for fully functional operational bases.

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2.9.5 Derek Britt, Safety & Compliance Manager

DEREK BRITT

SAFETY & COMPLIANCE MANAGER

Mr. Britt has over 11 years of experience supporting construction related projects. For the past 7 years, he has worked as a Disaster Recovery Manager supporting federally declared disasters. He specializes in HUD CBDG-DR, FEMA public assistance, project management, construction management, multi-stakeholder management, logistics coordination and hazard analysis.

EDUCATION

B.S. Emergency Management
Barry University
Miami Shores, FL
Anticipated June 2022

AREAS OF EXPERTISE

- Construction
- Project & Program Management
- Disaster Response
- Government Contracting
- Strategic Planning

CERTIFICATIONS & LICENSES

- 40-Hour OSHA HAZWOPER
- 8-Hour OSHA HASWOPER – Supervisor
- Red Cross: First Aid, CPR, & AED
- FEMA: Leadership & Emergency Management Courses
- FEMA: National Incident Management System
- ICS For Single Resources & Initial Action Incidents

RELEVANT EXPERIENCE

New York City Vaccination Efforts
New York City Emergency Management 2021
Managed, administered, and operated flexible COVID-19 vaccination sites, providing program management support, 24-hours/7 days/week. Property management oversight, logistical support, supply/procurement support, security services, janitorial services, construction management services, and language interpretation services. Health services to administer over tens of thousands of shots per week.

El Paso Convention Center ACS, Infusion Center & Staffing
Texas Division of Emergency Management 2020 - 2021
Conversion of convention center into a fully functional 100+ bed acute and non-acute field hospital for COVID-19 patients. Clinical staff, onsite project manager, project coordinators, data analysts, emergency operations and dedicated teams for recruitment, travel, licensing, and credentialing.

Austin Convention Center ACS
Texas Division of Emergency Management 2020 – 2021
Facility conversion of convention center into 100-bed ACS, including medical staffing, onsite project manager, project coordinators, data analysts, emergency operations and dedicated teams for recruitment, travel, licensing, and credentialing.

Casa de Amistad Convention Center ACS, Infusion Center & Staffing
Texas Division of Emergency Management 2020 – 2021
Conversion of Harlingen convention center into a fully functional 50+ bed acute and non-acute field hospital for COVID-19 patients. Clinical staff, onsite project manager, project coordinators, data analysts, emergency operations and dedicate teams for recruitment, travel, licensing, and credentialing.

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DEREK BRITT, Safety & Compliance Manager

RELEVANT EXPERIENCE (CONT.)

COVID-19 Missouri Infusion Centers & Crisis and Surge Staffing
Missouri Department of Health and Senior Services/ Department of Mental Health — 2021
Provided infusion therapy and clinical surge staff to 60+ locations throughout Missouri. Clinical staff, onsite representatives, project managers and coordinators, data analysts, and dedicated teams for recruitment, travel, licensing, and credentialing.

Billy Jean King Tennis Center COVID-19 Field Hospital – Queens, NY
NYC Office of Emergency Management/Health & Hospitals — 2020
Conversion of US Open tennis center into a fully functional 470-bed acute and non-acute field hospital for COVID-19 patients. Constructed in less than 21 days and included full medical and wraparound services and facility operations.

Brooklyn Cruise Terminal COVID-19 Field Hospital – Brooklyn, NY
NYC Office of Emergency Management/Health & Hospitals — 2020
Conversion of private cruise terminal into a fully functional 630-bed acute and non-acute field hospital for COVID-19 patients. Constructed in less than 21 days and included full medical and wraparound services and facility operations.

New York City Build It Back Program – New York, NY
NYC Department of Design & Construction — 2015 – 2020
HUD CDBG-DR funded program for the permanent rehabilitation and reconstruction of over 750 homes in Staten Island and Queens following Superstorm Sandy. Tasks include program and construction management and included site-built and modular home construction. As Logistics and Close Out Specialist performed, subcontractor management and coordination, securing permits, scheduling, and managing inspections, creating and managing schedules, identifying and tracking risks, performing quality assurance checks, and making recommendations for quality improvement. Individual modular projects managed as a part of this contract are valued at over $122M.

Project Manager
RFP Emergency Services, LLC — 2016 – 2017
Managed FEMA Public Assistance Debris Removal projects worth $50M, oversaw recovery and worksite operations for natural disasters across three states, coordinated with local and state municipalities and agencies, and provided relief to local communities on a team of 10 for a disaster recovery contractor. Tracked interorganizational communications and project logistics, provided daily reports and updates to clients and stakeholders, and ensured compliance with FEMA, USACE, OSHA, and local agencies.

Operations Manager
True North Emergency Management — 2012 – 2016
Oversaw FEMA Public Assistance disaster debris removal projects valued at up to $1.6M in four states, managed and trained debris monitors, and resolved logistical and technical issues for an emergency management company. Conducted daily safety meetings and demonstrations for over 200 staff covering occupational hazards, terrain, medical risks, best practices, and equipment which ensured compliance with FEMA regulations. Served as point of contact for client, FEMA, state officials, and contractor organizations.

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2.9.6 Dylan Ybarra – Warehouse Manager

DYLAN YBARRA

WAREHOUSE MANAGER

Mr. Ybarra brings a vast range of knowledge from administrative functions to construction projects. He specializes in supporting all facets of project requirements and providing compliance, production, and team member support. Responsible for all administrative, compliance, document control, communications, and support personnel. Provides support to each division line. He monitors and complies with all MWBE, Disadvantaged and Section 3 requirements, including engagement, training, compliance and record production and maintenance.

EDUCATION

B.S. Geography-Resource & Environmental Studies
Minor: Geology
Texas State University
San Marcos, TX

AREAS OF EXPERTISE

- Document Control
- Housing Project Compliance
- Base Camp Operations
- Administrative Support
- Disaster Response
- Strategic Planning

CERTIFICATIONS & LICENSES

- 30-Hour OSHA Safety & Health Training
- FEMA: Leadership & Emergency Management Courses
- FEMA: National Incident Management System

RELEVANT EXPERIENCE

Texas GLO CDBG-DR Disaster Housing Recovery Program
Texas General Land Office 2018 – Present
Ongoing permanent rehabilitation, elevation, and reconstruction of homes across 30+ Texas counties damaged or destroyed by Hurricane Harvey. Tasks include design, assessments, work scoping, scheduling, estimating, procurement, permitting, subcontractor management, homeowner relations, financial compliance, document control, client communications and construction.

Long Beach Unaccompanied Children Emergency Intake Shelter
Department of Health and Human Services 2021
Facility setup and design and wrap services for 1,000-bed shelter (800 non-COVID isolation; 200 COVID isolation), including intake and case management, transportation, hygiene, and security services, IT tracking, daily reporting, social/ education, bilingual youth care, medical and reunification services.

Hurricane Ida Response - Jefferson Parish, Jefferson Parish Sheriff's Office, St. Charles Parish
State of Louisiana 2021- Present
Disaster emergency response in support of Hurricane Ida recovery. Providing emergency generators, water and ice, catering, fuel, temporary restrooms, showers, and laundry trailers, potable water to various sites. Provided 100-person emergency shelter in St. Charles Parish and 100-person support camp in Grand Isle to include HVAC, generators, catering, tables, and chairs.

Winter Storm Uri Emergency Supply & Delivery
Texas Department of Health & Human Services 2021
Provided support to Galveston, Dallas, Bastrop, Corpus Christi, and Houston, supplying, and delivering 760 pallets of water. Within 12 hours of activation, mobilized equipment and supplies to the affected areas. In Galveston, set up and supplied water at two distribution sites and provided potable water for the county jail. Additionally, offloaded, transported, and delivered pallets of water to the residents of Galveston County and surrounding municipalities.

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DYLAN YBARRA, Warehouse Manager
RELEVANT EXPERIENCE (CONT.)

Vaccination Services – League City, TX
Galveston County 2021
Provided turnkey services from design and layout to execution of multiple, drive-thru, mass vaccination sites. The average wait time from registration to vaccine was only 10 minutes. These sites administered an estimated 100,000 vaccinations to Galveston County residents throughout the life of the contract.

Texas GLO DALHR Program
Texas General Land Office 2017 – 2018
FEMA Sheltering and Temporary Essential Power (STEP) Program repairs to 1,300+ homes damaged by Hurricane Harvey, outside the Houston city limits. Tasks included inspections, assessments, scope development, homeowner relations, subcontractor management and warranties

Texas GLO PREPS Program
Texas General Land Office 2017 – 2018
FEMA Sheltering and Temporary Essential Power (STEP) Program repairs to 1,300+ homes damaged by Hurricane Harvey, outside the Houston city limits. Tasks included inspections, assessments, scope development, homeowner relations, subcontractor management and warranties.

South Carolina Flood Recovery Program
SC Disaster Recovery Office 2018
CDBG-DR Housing program for the permanent rehabilitation and reconstruction of over 1,200 homes throughout South Carolina because of massive flooding. Work included the rehabilitation of wood framed homes, as well as the replacement of homes through modular or manufactured homes.

Texas GLO CDBG-DR Disaster Housing Recovery Program
Texas General Land Office 2017
Permanent rehabilitation, elevation, and reconstruction of 2,100+ homes across Texas damaged or destroyed by Hurricanes Ike, Dolly and Rita. Tasks included design, assessments, work scoping, scheduling, estimating, procurement, permitting, subcontractor management, homeowner relations, financial compliance, document control, client communications and construction.

This submission contains information that is Proprietary to, and the Confidential Financial Information of, SLSCO LTD. All rights reserved.

TAB 3:
PRICING FORM

SLS

ATTACHMENT A: PRICING FORM

Offeror shall offer a firm fixed price, all inclusive of labor, materials, transportation, general and administrative overhead, and profit.

Item 1: Turn-key Base Camp
It is imperative to note that the State understands that costs may be incurred after an order is placed to mobilize and/or demobilize assets. For this purpose, proposed vendors are required to annotate any additional costs not specified in the weekly or monthly rates. This pricing table is mandatory within the response to the Request for Proposal.

Item	Mobilization / Demobilization Rate	Weekly Rate	Monthly Rate
Type I Turn-Key Base Camp	$250,000	$4,900,000	$19,600,00
Type II Turn-Key Base Camp	$250,000	$3,937,500	$15,750,000
Type III Turn-Key Base Camp	$175,000	$2,800,000	$11,200,000
Type IV Turn-Key Base Camp	$175,000	$1,487,500	$5,950,000
Mobile Base Camp	$175,000	$1,487,500	$5,950,000

Item 2: Wrap-Around Base Camp Complexes and Services
From time to time, the State may only require one (1) component of a base camp rather than the whole. In these instances, the State requests vendors provide pricing on the optional wrap-around base camp complexes and services as specified in the Scope of Work. Where needed, the bidder will provide additional pricing and support information in the cost proposal for the state to evaluate these options. Use the words "See Cost Proposal" in each pricing column as necessary.

Item	Mobilization / Demobilization Rate	Weekly Rate	Monthly Rate
Linens, Blankets and Pillows	$10,000	$32.500	$65,000
Public Wireless Internet and Computer Services	$10,000	$10,500	$42,000
Public Telephone Trailers	$10,000	$8,000	$32,000
K-9 Support Area	$8,000	$4,500	$18,000
Ground Support Unit	$12,000	$10,000	$40,000
ATM Machine	$5,000	$2,500	$10,000
U.S. Postal and Express Mail Services	$10,000	$8,000	$32,000
Sleeping Unit	$20,000	$25,200	$100,800
Feeding Unit	$40,000	$437,500	$1,750,000
Shower Unit *8 Stall Shower Trailer	$40,000	43,120	$172,480
Hand Washing Station	$750	$1,085	$4,340
Rest Room *8 Stall Restroom Trailer	$20,000	$74,480	$297,920
Laundry Unit *8 Set Laundry Trailer	$20,000	$49,000	$196,000
Medical Clinic	$20,000	$49,000	$196,000
Morale, Welfare and Recreation (MWR) Unit	$30,000	$38,700	$154,800

Item	Mobilization / Demobilization Rate	Weekly Rate	Monthly Rate
Administrative Office	$20,000	$20,000	$80,000

ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION

Solicitation #: 19-RFP-407522537-WAX
Vendor Name: SLSCO LTD.

Historically Underutilized Businesses (HUBs) consist of minority, women, and disabled business firms that are at least fifty-one percent owned and operated by an individual(s) from one of these categories. Also included in this category are disabled business enterprises and non-profit work centers for the blind and severely disabled.

Pursuant to G.S. 143B-1361(a), 143-48 and 143-128.4, the State invites and encourages participation in this procurement process by businesses owned by minorities, women, the disable, disabled business enterprises, and non-profit work centers for the blind and severely disabled. This includes utilizing individual(s) from these categories as subcontractors to perform the functions required in this Solicitation.

The Vendor shall respond to questions below, as applicable.

PART I: HUB CERTIFICATION

Is Vendor a NC-certified HUB entity? ***Yes*** ☐ ***No*** ☒

If **yes**, provide Vendor #: _____

If **no**, does Vendor qualify for certification as HUB? **Yes** ☐ **No** ☒

Vendors that check "yes" will be referred to the HUB Office for assistance in acquiring certification.

PART II: PROCUREMENT OF GOODS - SUPPLIERS

For *Goods* procurements, are you using Tier 2 suppliers? **Yes** ☒ **No** ☐

If ***yes***, then provide the following information:

Company Name	Company Address	Website Address	Contact Name	Contact Email	Contact Phone	NC HUB certified?	Percent of total bid price
Holiday Ice	1402 Smith Reno RD Raleigh, NC 27603	www.holidayiceinc.com			[redacted]	tbd	1%
Sam's Club	8909 JW Clay RD Charlotte, NC 28262	www.samsclub.com	Sheila Omumu	sheilaomumu@samsclub.com	[redacted]	NO	5%
Broco Energy	168 Hale ST Haverhill, MA 01830	www.brocoenergy.com		[redacted]	[redacted]	NO	5%

PART III: PROCUREMENT OF SERVICES - SUBCONTRACTORS

For *Services* procurements, are you using Subcontractors to perform any of the services being procured under this solicitation? ☒ Yes ☐ No

If *yes*, then provide the following information:

Company Name	Company Address	Website Address	Contact Name	Contact Email	Contact Phone	NC HUB certified?	Percent of total bid price
Granny's Alliance Holdings, Inc.	PO Box 847 Pass Christian, MS 39571	www.grannysalliance.com		[redacted]	[redacted]	NO	40%
Ranco Response	73 S. College ST. Statesboro, GA 30458	www.rancoresponse.com	Kevin Reeves		[redacted]	NO	30%

Need more information?

Questions concerning the completion of this form should be presented during the Q&A period through the process defined in the Solicitation document.

Questions concerning NC HUB certification, contact the North Carolina Office of Historically Underutilized Businesses at [redacted] or [redacted]

TAB 4:
EXECUTION PAGES

SLS

STATE OF NORTH CAROLINA

Request for Proposal

19-RFP-407522537-WAX

For internal State agency processing, including tabulation of proposals, provide your company's eVP (Electronic Vendor Portal) Number. Pursuant to G.S. 132-1.10(b) this identification number shall not be released to the public. **This page will be removed and shredded, or otherwise kept confidential**, before the procurement file is made available for public inspection.

This page shall be filled out and returned with your proposal. Failure to do so may subject your proposal to rejection.

_____

Vendor Name

_____ [redacted] _____

Vendor eVP#

Note: For your proposal to be considered, your company (you) must be a North Carolina registered vendor in good standing. You must enter the vendor number assigned through eVP (Electronic Vendor Portal). If you do not have a vendor number, register at https://vendor.ncgov.com/vendor/login

STATE OF NORTH CAROLINA ***DEPARTMENT OF PUBLIC SAFETY***	
Refer *ALL* Inquiries regarding this RFP to: ***Angela Wainright***	**Request for Proposal #: 19-RFP-407522537-WAX**
	Proposals will be publicly opened: May 5, 2022
Using Agency: Emergency Management	**Commodity No. and Description: 951418 – Prefabricated emergency relief buildings and structures**
Requisition No.: PR12291428	

EXECUTION

In compliance with this Request for Proposals (RFP), and subject to all the conditions herein, the undersigned Vendor offers and agrees to furnish and deliver any or all items upon which prices are bid, at the prices set opposite each item within the time specified herein.

By executing this proposal, the undersigned Vendor understands that false certification is a Class I felony and certifies that:

- this proposal is submitted competitively and without collusion (G.S. 143-54),
- none of its officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and
- it is not an ineligible Vendor as set forth in G.S. 143-59.1.

Furthermore, by executing this proposal, the undersigned certifies to the best of Vendor's knowledge and belief, that:

- it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal or State department or agency.

As required by G.S. 143-48.5, the undersigned Vendor certifies that it, and each of its sub-Contractors for any Contract awarded as a result of this RFP, complies with the requirements of Article 2 of Chapter 64 of the NC General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system.

G.S. 133-32 and Executive Order 24 (2009) prohibit the offer to, or acceptance by, any State Employee associated with the preparing plans, specifications, estimates for public contracts; or awarding or administering public contracts; or inspecting or supervising delivery of the public contract of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of this response to the RFP, the undersigned certifies, for Vendor's entire organization and its employees or agents, that Vendor is not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

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

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

COMPLETE/FORMAL NAME OF VENDOR: SLSCO LTD.		
STREET ADDRESS: 6702 Broadway ST	P.O. BOX:	ZIP:
CITY & STATE & ZIP:	TELEPHONE NUMBER: [redacted]	TOLL FREE TEL. NO:
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE (SEE INSTRUCTIONS TO VENDORS ITEM #12):		
PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF VENDOR:	FAX NUMBER: [redacted]	
VENDOR'S AUTHORIZED SIGNATURE*: [signature]	**DATE:**	EMAIL: [redacted]

VALIDITY PERIOD

Offer shall be valid for at least 60 days from date of bid opening, unless otherwise stated here: _____ days, or if extended by mutual agreement of the parties. Any withdrawal of this offer shall be made in writing, effective upon receipt by the agency issuing this RFP.

ACCEPTANCE OF PROPOSAL

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

FOR STATE USE ONLY: Offer accepted and Contract awarded this 22 day of November, 20 22, as indicated on The attached certification, by Angela Wainright.

(Authorized Representative of Department of Public Safety)

TAB 5:
RFP DOCUMENT

SLS

STATE OF NORTH CAROLINA

DEPARTMENT OF PUBLIC SAFETY

Request for Proposal #: 19-RFP-407522537-WAX

Base Camps

Date of Issue: April 12, 2022

Proposal Opening Date: May 5, 2022

At 2:00 PM ET

Direct all inquiries concerning this RFP to:

Angela Wainright

Contract Specialist

Email: [redacted]

STATE OF NORTH CAROLINA

Request for Proposal

19-RFP-407522537-WAX

For internal State agency processing, including tabulation of proposals, provide your company's eVP (Electronic Vendor Portal) Number. Pursuant to G.S. 132-1.10(b) this identification number shall not be released to the public. **This page will be removed and shredded, or otherwise kept confidential**, before the procurement file is made available for public inspection.

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_____

Vendor Name

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Vendor eVP#

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STATE OF NORTH CAROLINA ***DEPARTMENT OF PUBLIC SAFETY***	
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	Proposals will be publicly opened: May 5, 2022
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CITY & STATE & ZIP:	TELEPHONE NUMBER: [redacted]	TOLL FREE TEL. NO:
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE (SEE INSTRUCTIONS TO VENDORS ITEM #12):		
PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF VENDOR:	FAX NUMBER: [redacted]	
VENDOR'S AUTHORIZED SIGNATURE*: [signature]	**DATE:**	EMAIL: [redacted]

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Offer shall be valid for at least 60 days from date of bid opening, unless otherwise stated here: _____ days, or if extended by mutual agreement of the parties. Any withdrawal of this offer shall be made in writing, effective upon receipt by the agency issuing this RFP.

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

FOR STATE USE ONLY: Offer accepted and Contract awarded this 22 day of November, 20 22, as indicated on The attached certification, by Angela Wainright.

(Authorized Representative of Department of Public Safety)

Contents

1.0 PURPOSE AND BACKGROUND 7
1.1 CONTRACT TERM 7
2.0 GENERAL INFORMATION 7
2.1 REQUEST FOR PROPOSAL DOCUMENT 7
2.2 E-PROCUREMENT FEE 7
2.3 NOTICE TO VENDORS REGARDING RFP TERMS AND CONDITIONS 8
2.4 RFP SCHEDULE 8
2.5 PROPOSAL QUESTIONS 8
2.6 PROPOSAL SUBMITTAL 9
2.7 PROPOSAL CONTENTS 9
2.8 ALTERNATE PROPOSALS 10
2.9 DEFINITIONS, ACRONYMS, AND ABBREVIATIONS 10
3.0 METHOD OF AWARD AND PROPOSAL EVALUATION PROCESS 10
3.1 METHOD OF AWARD 10
3.2 CONFIDENTIALITY AND PROHIBITED COMMUNICATIONS DURING EVALUATION 10
3.3 PROPOSAL EVALUATION PROCESS 11
3.4 EVALUATION CRITERIA 11
3.5 PERFORMANCE OUTSIDE THE UNITED STATES 12
3.6 INTERPRETATION OF TERMS AND PHRASES 12
4.0 REQUIREMENTS 12
4.1 PRICING 12
4.2 INVOICES 13
4.3 FINANCIAL STABILITY 13
4.4 HUB PARTICIPATION 13
4.5 VENDOR EXPERIENCE 13
4.6 REFERENCES 13
4.7 BACKGROUND CHECKS 13
4.8 PERSONNEL 13
4.9 VENDOR'S REPRESENTATIONS 14
4.10 SUPPORT QUESTIONAIRE AND EMERGENCY CONTACT 14
4.11 AGENCY INSURANCE REQUIREMENTS MODIFICATION 15
4.12 NC COVID-19 VACCINATION AND TESTING REQUIREMENT 15

4.13 FEDERAL COVID-19 VACCINATION REQUIREMENT 15
4.14 LOBBYING ACTIVITY CERTIFICATION FOR FEDERAL GRANTS 15
5.0 SPECIFICATIONS AND SCOPE OF WORK 15
5.1 GENERAL 15
5.2 SPECIFICATIONS 16
5.3 PROJECT ORGANIZATION 39
5.4 TECHNICAL APPROACH 39
5.5 CERTIFICATION AND SAFETY LABELS 39
5.6 INFORMATION TECHNOLOGY APPROVALS 39
6.0 CONTRACT ADMINISTRATION 39
6.1 PROJECT MANAGER AND CUSTOMER SERVICE 39
6.2 CONTINUOUS IMPROVEMENT 39
6.3 ACCEPTANCE OF WORK 39
6.4 TRANSITION ASSISTANCE 40
6.5 DISPUTE RESOLUTION 40
6.6 CONTRACT CHANGES 40
6.7 DPS ADDITIONAL TERMS 40
6.8 ATTACHMENTS 41
ATTACHMENT A: PRICING FORM 42
ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION 44
ATTACHMENT E: CUSTOMER REFERENCE TEMPLATE 46
ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR 47
ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION 48
ATTACHMENT H: ACKNOWLDGEMENT OF COVID-19 VACCINATION & TESTING POLICY 49
ATTACHMENT I: CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, & COOPERATIVE AGREEMENTS 51
ATTACHMENT J: ALCOHOL/DRUG-FREE WORKPLACE POLICY 52

1.0 PURPOSE AND BACKGROUND

This Request for Proposal (RFP) is designed to solicit proposal from qualified Vendors and award a three (3) year agency specific disaster term convenience contract to multiple vendors for emergency turn-key base camps and required partial wrap-around services. Turn-key services include all rental, mobilization, set up, administration, operation, and demobilization of full base camps where a specified amount of first responders or other personnel will be housed for a definitive period of time. Wrap-around services include all rental, mobilization, set up, administration, operation, and demobilization of needed components (not a full base camp) found within a base camp for a definitive period of time to meet the specific needs of the State.

The North Carolina Division of Emergency Management (NCEM) has the authority and responsibility to provide cooperation and coordination activities related to natural and man-made emergencies and disasters as defined in chapter 166A of the North Carolina General Statutes. From time to time, NCEM may be required to have a base camp established and operated to temporarily house workers or other staff, be it for an emergency, disaster, or planned event. Each incident or event dictates the needs of the State, and no minimums are established by this RFP. NCEM retains the right to assign any needs to State Emergency Response Team agencies first, prior to using a contracted vendor. NCEM reserves the right to award contracts to responsive and responsible Vendors whose proposal is determined to be the most advantageous to the State. NCEM further reserves the right to award emergency purchase orders to Vendors not on contract based upon the needs of the State and the availability of governmental and contracted resources at the time of need.

The intent of this solicitation is to award an Agency Specific Contract.

1.1 CONTRACT TERM

The Contract shall have a term of three *(3)* years, beginning on the date of final Contract execution (the “Effective Date”).

Proposals shall be submitted in accordance with the terms and conditions of this RFP and any addenda issued hereto.

2.0 GENERAL INFORMATION

2.1 REQUEST FOR PROPOSAL DOCUMENT

This RFP is comprised of the base RFP document, any attachments, and any addenda released before Contract award, which are incorporated herein by reference.

2.2 E-PROCUREMENT FEE

ATTENTION: This is an NC eProcurement solicitation facilitated by the Ariba Network. The E-Procurement fee may apply to this solicitation. See the paragraph entitled ELECTRONIC PROCUREMENT of the North Carolina General Terms and Conditions.

General information on the E-Procurement Services can be found at: http://eprocurement.nc.gov/.

What is the Ariba Network?

The Ariba Network is a web-based platform that serves as a connection point for buyers and vendors. Vendors can log in to the Ariba Network to view purchase orders, respond to electronic requests for quotes, participate in Sourcing Events, and collaborate with buyers on contract documents.

For training on how to use the Sourcing Tool to view solicitations, submit questions, develop responses, upload documents, and submit offers to the State, Vendors should go to the following site:

http://eprocurement.nc.gov/training/vendor-training.

2.3 NOTICE TO VENDORS REGARDING RFP TERMS AND CONDITIONS

It shall be the Vendor's responsibility to read the Instructions to Vendors, the North Carolina General Terms and Conditions, all relevant exhibits and attachments, and any other components made a part of this RFP and comply with all requirements and specifications herein. Vendors are also responsible for obtaining and complying with all Addenda and other changes that may be issued in connection with this RFP.

If Vendors have questions, issues, or exceptions regarding any term, condition, or other component of this RFP, those must be submitted as questions in accordance with the instructions in the PROPOSAL QUESTIONS Section. If the State determines that any changes will be made as a result of the questions asked, then such decisions will be communicated in the form of an RFP addendum. The State may also elect to leave open the possibility for later negotiation and amendment of specific provisions of the Contract that have been addressed during the question-and-answer period. Other than through this Q and A process or negotiation under 01 NCAC 05B.0503, the State rejects and will not be required to evaluate or consider any additional or modified terms and conditions submitted with Vendor's proposal or otherwise. This applies to any language appearing in or attached to the document as part of the Vendor's proposal that purports to vary any terms and conditions or Vendors' instructions herein or to render the proposal non-binding or subject to further negotiation. Vendor's proposal shall constitute a firm offer that shall be held open for the period required herein ("Validity Period" above).

By execution and delivery of this RFP Response, the Vendor agrees that any additional or modified terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect, and will be disregarded. Noncompliance with, or any attempt to alter or delete, this paragraph shall constitute sufficient grounds to reject Vendor's proposal as nonresponsive. The State may exercise its discretion to consider Vendor proposed modifications.

2.4 RFP SCHEDULE

The table below shows the *intended* schedule for this RFP. The State will make every effort to adhere to this schedule.

Event	Responsibility	Date and Time
Issue RFP	State	April 12, 2022
Submit Written Questions	Vendor	April 19, 2022 by 2:00 PM ET
Provide Response to Questions	State	April 21, 2022
Submit Proposals	Vendor	May 5, 2022 by 2:00 PM ET
Contract Award	State	TBD
Contract Effective Date	State	TBD

2.5 PROPOSAL QUESTIONS

Upon review of the RFP documents, Vendors may have questions to clarify or interpret the RFP in order to submit the best proposal possible. To accommodate the Proposal Questions process, Vendors shall submit any such questions by the "Submit Written Questions" date and time provided in the RFP SCHEDULE Section above, unless modified by Addendum.

Questions related to the content of the solicitation, or the procurement process should be directed to the person on the title page of this document via the Sourcing Tool's message board by the date and time specified in the RFP SCHEDULE Section of this RFP. Vendors will enter "**RFP # 19-RFP-407522537-WAX – Questions**" as the subject of the message. Question submittals should include a reference to the applicable RFP section. This is the only manner in which questions will be received.

Questions or issues related to using the Sourcing Tool itself can be directed to the North Carolina eProcurement Help Desk at [redacted] Option 2. Help Desk representatives are available Monday through Friday from 7:30 AM ET to 5:00 PM ET.

Questions received prior to the submission deadline date, the State's response, and any additional terms deemed necessary by the State will be posted in the Sourcing Tool in the form of an addendum and shall become an Addendum to this RFP. No information, instruction or advice provided orally or informally by any State personnel, whether made in response to a question or otherwise in connection with this RFP, shall be considered authoritative or binding. Vendors shall rely *only* on written material contained in the RFP and an addendum to this RFP.

2.6 PROPOSAL SUBMITTAL

IMPORTANT NOTE: This is an absolute requirement. Vendor shall bear the risk of late submission due to unintended or unanticipated delay. It is the Vendor's sole responsibility to ensure its proposal has been received as described in this RFP by the specified time and date of opening. Failure to submit a proposal in strict accordance with instructions provided shall constitute sufficient cause to reject a Vendor's proposal(s). Solicitation responses are subject to Sealed Bidding requirements.

Vendor's proposals for this procurement must be submitted through the Sourcing Tool. For training on how to use the Sourcing Tool to view solicitations, submit questions, develop responses, upload documents, and submit offers to the State, Vendors should go to the following site: https://eprocurement.nc.gov/training/vendor-training

Questions or issues related to using the Sourcing Tool itself can be directed to the North Carolina eProcurement Help Desk at [redacted] Option 2. Help Desk representatives are available Monday through Friday from 7:30 AM EST to 5:00 PM EST.

Tips for Using the Sourcing Tool

1. Vendors should review available training and confirm that they are able to access the Sourcing Event, enter responses, and upload files well in advance of the date and time response are due to allow sufficient time to seek assistance from the North Carolina eProcurement Help Desk.
2. Vendors may submit their responses early to make sure there are no issues, and then submit a revised response any time prior to the response due date and time. The State will only review the most recent response.
3. Vendors should respond to all relevant sections of the Sourcing Event. Certain questions or items are required in order to submit a response and are denoted with an asterisk. The Sourcing Tool will not allow a response to be submitted unless all required items are completed. The Sourcing Tool will provide error messages to help identify any required information that is missing when response is submitted.
4. Simply saving your response in the Sourcing Tool is not the same as submitting your response to the State. Vendors should make sure they complete the submission process and receive a message that their response was successfully submitted.

2.7 PROPOSAL CONTENTS

Vendors shall provide responses to all questions and complete all attachments for this RFP that require the Vendor to provide information and upload them to the Sourcing Event in the Sourcing Tool. Vendor may not be able to submit its response in the Sourcing Tool unless all required items are addressed. Vendors shall provide authorized signatures where requested. Failure to provide all required items, or Vendor's submission of incomplete items, may result in the State rejecting Vendor's proposal, in the State's sole discretion.

Vendor shall include the following items and attachments in the Sourcing Tool:

a) Cover Letter, must include a statement that confirms that the proposer has read the RFP in its entirety, including all links, and all Addenda released in conjunction with the RFP.

b) Title Page: Include the company name, address, phone number and authorized representative along with the Proposal Number.

c) Completed and signed version of all EXECUTION PAGES, along with the body of the RFP.

d) Signed receipt pages of any addenda released in conjunction with this RFP, if required to be returned.
e) Vendor's Proposal addressing all Specifications of this RFP.
f) Completed version of ATTACHMENT A: PRICING
g) Completed and signed version of ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION
h) Completed and signed version of ATTACHMENT E: CUSTOMER REFERENCE FORM
i) Completed and signed version of ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR
j) Completed and signed version of ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION
k) Completed and signed version of ATTACHMENT H: ACKNOWLEDGMENT OF COVID-19 VACCINATION AND TESTING POLICY
l) Completed and signed version of ATTACHMENT I: CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS and OMB STANDARD FORM LLL
m) ATTACHMENT J: ALCOHOL/DRUG-FREE WORKPLACE POLICY

2.8 ALTERNATE PROPOSALS

Unless provided otherwise in this RFP, Vendor may submit alternate proposals for comparable Goods, various methods or levels of Service(s), or that propose different options. Alternate proposals must specifically identify the RFP requirements and advantage(s) addressed by the alternate proposal. Each proposal must be for a specific set of Goods and Services and must include specific pricing. Each proposal must be complete and independent of other proposals offered. If a Vendor chooses to respond with various offerings, Vendor shall follow the specific instructions for uploading Alternate Proposals in the Sourcing Tool.

2.9 DEFINITIONS, ACRONYMS, AND ABBREVIATIONS

Relevant definitions for this RFP are provided in 01 NCAC 05A .0112 and in the Instructions to Vendors found in the Sourcing Tool, which are incorporated herein by this reference.

3.0 METHOD OF AWARD AND PROPOSAL EVALUATION PROCESS

3.1 METHOD OF AWARD

North Carolina G.S. 143-52 provides a general list of criteria the State shall use to award contracts, as supplemented by the additional criteria herein. The Goods or Services being procured shall dictate the application and order of criteria; however, all award decisions shall be in the State's best interest. All qualified proposals will be evaluated, and awards will be made to the Vendor(s) meeting the specific RFP Specifications and achieving the highest and best final evaluation, based on the criteria described below.

While the intent of this RFP is to award a Contract(s) to multiple Vendors, the State reserves the right to make separate awards to different Vendors for one or more line-items, to not award one or more line-items or to cancel this RFP in its entirety without awarding a Contract, if it is considered to be most advantageous to the State to do so.

The State reserves the right to waive any minor informality or technicality in proposals received.

3.2 CONFIDENTIALITY AND PROHIBITED COMMUNICATIONS DURING EVALUATION

While this RFP is under evaluation, the responding Vendor, including any subcontractors and suppliers, is prohibited from engaging in conversations intended to influence the outcome of the evaluation. See the Paragraph of the Instructions to Vendors entitled Communications By Vendors.

3.3 PROPOSAL EVALUATION PROCESS

Only responsive submissions will be evaluated.

The State will conduct a One-Step evaluation of Proposals:

Proposals will be received according to the method stated in the Proposal Submittal Section above.

All proposals must be received by the issuing agency not later than the date and time specified in the RFP SCHEDULE Section above, unless modified by Addendum. Vendors are cautioned that this is a request for offers, not an offer or request to contract, and the State reserves the unqualified right to reject any and all offers at any time if such rejection is deemed to be in the best interest of the State.

At the date and time provided in the RFP SCHEDULE Section above, unless modified by Addendum, the proposal from each responding Vendor will be opened publicly and the name of the Vendor and total cost offered may be announced. Interested parties are cautioned that these costs and their components are subject to further evaluation for completeness and correctness and therefore may not be an exact indicator of a Vendor's pricing position.

If negotiation is anticipated under 01 NCAC 05B.0503, pricing may not be public until award.

At their option, the evaluators may request oral presentations or discussions with any or all Vendors for clarification or to amplify the materials presented in any part of the proposal. Vendors are cautioned, however, that the evaluators are not required to request presentations or other clarification—and often do not. Therefore, all proposals should be complete and reflect the most favorable terms available from the Vendor.

Upon completion of the evaluation process, the State will make award(s) based on the evaluation and post the award(s) under the RFP number for this solicitation. Award of a Contract to one Vendor does not mean that the other proposals lacked merit, but that, all factors considered, the selected proposal was deemed most advantageous and represented the best value to the State.

The State reserves the right to negotiate with one or more vendors, or to reject all original offers and negotiate with one or more sources of supply that may be capable of satisfying the requirement, and in either case to require Vendor to submit a Best and Final Offer (BAFO) based on discussions and negotiations with the State.

3.4 EVALUATION CRITERIA

In addition to the general criteria in G.S. 143-52 which may or may not be relevant to this RFP, all qualified proposals will be evaluated, and award made based on considering the following criteria, to result in an award most advantageous to the State:

Technical Evaluation: (60 Maximum Points)

Understanding & Approach (5.0 Specifications and Scope)	**20**
Qualifications/Capacity (5.0 Specifications and Scope)	**20**
Project Team Qualifications & Resumes (Section 4.5, Section 4.8)	**10**
Past Projects (Section 4.6)	**10**

Price: (40 Maximum Points)

Points will be awarded for weekly & monthly pricing rates of a Type II and Type IV turn-key base camp; the lowest price receives the maximum points and each other proposal receives a percentage of the maximum, based on a comparison of that proposal price with the lowest price (40 total points available).

Example: The State will determine low cost by normalizing the scores as follows:

The proposal with the lowest cost will receive a score of 40. All other competing proposals will be assigned a portion of the maximum score using the formula:

$$40 \times \frac{\text{the cost of the lowest cost proposal}}{\text{the cost of the cost proposal being evaluated}}$$

3.5 PERFORMANCE OUTSIDE THE UNITED STATES

Vendor shall complete ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR. In addition to any other evaluation criteria identified in this RFP, the State may also consider, for purposes of evaluating proposed or actual contract performance outside of the United States, how that performance may affect the following factors to ensure that any award will be in the best interest of the State:

a) Total cost to the State
b) Level of quality provided by the Vendor
c) Process and performance capability across multiple jurisdictions
d) Protection of the State's information and intellectual property
e) Availability of pertinent skills
f) Ability to understand the State's business requirements and internal operational culture
g) Particular risk factors such as the security of the State's information technology
h) Relations with citizens and employees
i) Contract enforcement jurisdictional issues

3.6 INTERPRETATION OF TERMS AND PHRASES

This RFP serves two functions: (1) to advise potential Vendors of the parameters of the solution being sought by the State; and (2) to provide (together with other specified documents) the terms of the Contract resulting from this procurement. The use of phrases such as "shall," "must," and "requirements" are intended to create enforceable contract conditions. In determining whether proposals should be evaluated or rejected, the State will take into consideration the degree to which Vendors have proposed or failed to propose solutions that will satisfy the State's needs as described in the RFP. Except as specifically stated in the RFP, no one requirement shall automatically disqualify a Vendor from consideration. However, failure to comply with any single requirement may result in the State exercising its discretion to reject a proposal in its entirety.

4.0 REQUIREMENTS

This Section lists the requirements related to this RFP. By submitting a proposal, the Vendor agrees to meet all stated requirements in this Section as well as any other specifications, requirements, and terms and conditions stated in this RFP. If a Vendor is unclear about a requirement or specification, or believes a change to a requirement would allow for the State to receive a better proposal, the Vendor is urged to submit these items in the form of a question during the question-and-answer period in accordance with the Proposal Questions Section above.

4.1 PRICING

Proposal price shall constitute the total cost to the State for complete performance in accordance with the requirements and specifications herein, including all applicable charges for handling, transportation, administrative and other similar fees. Complete ATTACHMENT A: PRICING FORM and include in your bid response that is uploaded in the Sourcing Tool. The

pricing provided in ATTACHMENT A, or resulting from any negotiations, is incorporated herein and shall become part of any resulting Contract.

4.2 INVOICES

Should the Vendor's proposal result in an award, instructions for invoicing will be presented and agreed by all parties during the Contract Administration phase.

4.3 FINANCIAL STABILITY

As a condition of contract award, the Vendor must certify that it has the financial capacity to perform and to continue to perform its obligations under the Contract; that Vendor has no constructive or actual knowledge of an actual or potential legal proceeding being brought against Vendor that could materially adversely affect performance of this Contract; and that entering into this Contract is not prohibited by any contract, or order by any court of competent jurisdiction.

Each Vendor shall certify it is financially stable by completing ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION. The State is requiring this certification to minimize potential issues from contracting with a Vendor that is financially unstable. From the date of the Certification to the expiration of the Contract, the Vendor shall notify the State within thirty (30) days of any occurrence or condition that materially alters the truth of any statement made in this Certification. The Contract Manager may require annual recertification of the Vendor's financial stability.

4.4 HUB PARTICIPATION

Pursuant to North Carolina General Statute G.S. 143-48, it is State policy to encourage and promote the use of small, minority, physically handicapped, and women contractors in purchasing Goods and Services. As such, this RFP will serve to identify those Vendors that are minority owned or have a strategic plan to support the State's Historically Underutilized Business program by meeting or exceeding the goal of 10% utilization of diverse firms as 1st or 2nd tier subcontractors. Vendor shall complete ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION.

4.5 VENDOR EXPERIENCE

In its Proposal, Vendor shall demonstrate experience with public and/or private sector clients with similar or greater size and complexity to the State. Vendor shall provide information as to the qualifications and experience of all executive, managerial, legal, and professional personnel to be assigned to this project, including resumes citing experience with similar projects and the responsibilities to be assigned to each person.

4.6 REFERENCES

Vendor shall provide at least three (3) references, using ATTACHMENT E: CUSTOMER REFERENCE FORM, for which it has provided Services of similar size and scope to those proposed herein. The State may contact these users to determine whether the Services provided are substantially similar in scope to those proposed herein and whether Vendor's performance has been satisfactory. The information obtained shall be considered in the evaluation of the Proposal.

4.7 BACKGROUND CHECKS

Any personnel or agent of Vendor performing Services under any Contract arising from this RFP may be required to undergo a background check at the expense of the Vendor, if so requested by the State.

4.8 PERSONNEL

Vendor warrants that qualified personnel shall provide Services under this Contract in a professional manner. "Professional manner" means that the personnel performing the Services will possess the skill and competence consistent with the prevailing business standards in the industry. Vendor will serve as the prime contractor under this Contract and shall be responsible for the performance and payment of all subcontractor(s) that may be approved by the State. Names of any third-party Vendors or subcontractors of Vendor may appear for purposes of convenience in Contract documents; and shall

not limit Vendor's obligations hereunder. Vendor will retain executive representation for functional and technical expertise as needed in order to incorporate any work by third party subcontractor(s).

Should the Vendor's proposal result in an award, the Vendor shall be required to agree that it will not substitute key personnel assigned to the performance of the Contract without prior written approval by the Contract Lead. Vendor shall further agree that it will notify the Contract Lead of any desired substitution, including the name(s) and references of Vendor's recommended substitute personnel. The State will approve or disapprove the requested substitution in a timely manner. The State may, in its sole discretion, terminate the Services of any person providing Services under this Contract. Upon such termination, the State may request acceptable substitute personnel or terminate the contract Services provided by such personnel.

4.9 VENDOR'S REPRESENTATIONS

If Vendor's Proposal results in an award, Vendor agrees that it will not enter any agreement with a third party that may abridge any rights of the State under the Contract. If any Services, deliverables, functions, or responsibilities not specifically described in this solicitation are required for Vendor's proper performance, provision and delivery of the Service and deliverables under a resulting Contract, or are an inherent part of or necessary sub-task included within such Service, they will be deemed to be implied by and included within the scope of the Contract to the same extent and in the same manner as if specifically described in the Contract. Unless otherwise expressly provided herein, Vendor will furnish all of its own necessary management, supervision, labor, facilities, furniture, computer and telecommunications equipment, software, supplies and materials necessary for the Vendor to provide and deliver the Services and/or other Deliverables.

4.10 SUPPORT QUESTIONAIRE AND EMERGENCY CONTACT

North Carolina Emergency Management is charged with responding to any emergency, man-made or natural, 24 hours a day seven days a week. This requires that Vendors shall have personnel and the capability to respond to order requests after hours, weekends and during holidays.

ADDITIONAL AGENCY QUESTIONS		VENDOR RESPONSE	
State normal hours of operation		7 a.m. to 5 p.m. - 24/7 as required	
Provide Generator Support 24/7/365		☒ YES	☐ NO
Projected Response time - Initial		12-24 hours from NTP	
Projected Response time - Maintenance/Servicing		12-36 hours	
Are you willing to furnish and deliver outside of your normal hours of operation?		☐ YES	☐ NO
If the answer is yes, state any additional charges		No additional charge	
24 Hour Emergency and Contract Administration Contact Information			
Provide at least one 24/7 emergency contact by which orders can be placed	Name		
	Main Phone Number	[redacted]	
	Office Phone Number	[redacted]	
	Mobile Phone Number	[redacted]	
	Email Address	[redacted]	
	Name		

Provide the contact for the vendor contract administrator	Main Phone Number	[redacted]
	Office Phone Number	[redacted]
	Mobile Phone Number	[redacted]
	Email Address	[redacted]

4.11 AGENCY INSURANCE REQUIREMENTS MODIFICATION

Default Insurance Coverage from the General Terms and Conditions applicable to this Solicitation.

4.12 NC COVID-19 VACCINATION AND TESTING REQUIREMENT

Executive Order 224, signed by Governor Cooper on July 30, 2021, requires all state employees and contractors who may enter facilities at Cabinet Agencies or other participating State Agencies to provide proof of full vaccination or a negative Covid test result within the last seven (7) days. Contractors must follow the requirements of this policy to ensure that their employees are: (1) fully vaccinated or tested weekly, and (2) wearing face coverings where required at Agency facilities. Each Vendor shall certify its acknowledgement and intent to comply with this policy by completing ATTACHMENT H: ACKNOWLEDGMENT OF COVID-19 VACCINATION AND TESTING POLICY.

4.13 FEDERAL COVID-19 VACCINATION REQUIREMENT

President Biden recently issued Executive Order 14042 requiring that all employees working on or in connection with a federal contract be fully vaccinated against COVID-19. By responding to this solicitation, Vendor acknowledges and agrees to comply with the federal COVID-19 vaccination requirements.

4.14 LOBBYING ACTIVITY CERTIFICATION FOR FEDERAL GRANTS

Federal law prohibits recipients of federal funds, whether through grants, contracts, or cooperative agreements, from using those funds to influence or attempt to influence (lobby) a federal official in connection with obtaining, extending, or modifying any federal contract, grant, loan, or cooperative agreement. Further, federal law requires that applicants for federal funds certify:

- that they abide by the above restriction
- that they disclose any permissible (non-federal) paid lobbying on the Federal Awards being applied for; and
- that such certification requirements will also be included in any subawards meeting the applicable thresholds.

Vendors must complete and submit with response the CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS and the OMB STANDARD FORM LLL when responding to this solicitation.

5.0 SPECIFICATIONS AND SCOPE OF WORK

5.1 GENERAL

The North Carolina Department of Public Safety (NCDPS) Division of Emergency Management (NCEM) seeks to award a three (3) year agency specific disaster term convenience contract to multiple Vendors for emergency turn-key base camps and required partial wrap-around services. Turn-key services include all rental, mobilization, set up, administration, operation, and demobilization of full base camps where a specified amount of first responders or other personnel will be housed for a definitive period of time. Wrap-around services include all rental, mobilization, set up, administration, operation, and demobilization of needed components (not a full base camp) found within a base camp for a definitive period of time to meet the specific needs of the State.

5.2 SPECIFICATIONS

This RFP is divided into two parts; turn-key base camp services and wrap-around services. Vendors may bid on one or both parts.

1. **TURN-KEY BASE CAMP COMPLEXES TYPE I - IV:**
   Refer to subsequent pages for Base Camp specifications & requirements
   - **A.** Vendor will maintain a capability to establish, support, and maintain full-service capabilities for Type I – IV "Base Camps" as outlined in subsequent pages.
     - **i.** The intent is for the Vendor to be able to activate those resources immediately post event and become fully operational within three (3) days of activation based on the National Incident Management System (NIMS) Base Camp Criteria Type as outlined below.
     - **ii.** Activities at these sites are estimated to run typically from 14-30 days, but in catastrophic events, may run up to 365 days.
   - **B.** Locations and NIMS Types of Base Camps may be established anywhere in the State of North Carolina.
   - **C.** Vendor will maintain resources, and schedule routine inspections and maintenance on its equipment as required in order to maintain 24-hour readiness at all times.
   - **D.** Vendor will keep these resources uploaded in vendor-supplied, secured mobile platforms, containers and/or equipment trailers.
   - **E.** NCEM will provide suitable locations to establish the complex upon issuance of an emergency purchase order. NCEM will arrange for all property use agreements or necessary leases for site use.
   - **F.** Not all sites may be "installation ready." As such, the Vendor must be prepared to provide OPTIONAL reasonable land clearing which may include removal of small shrub trees, trash and small debris, redistribution of uneven earth, grading to a reasonable level, development and packing of temporary access unpaved dirt roads, and/or installation of temporary crushed gravel base between 2-4" as required on a site. Note that all gravel MUST be removed upon demobilization of the site. In some instances, the Vendor must be prepared to install an OPTIONAL temporary chain link fence with all necessary access gates. Fencing also must be removed upon demobilization of the site. Deadline for site being operational begins after sufficient site preparation has been completed, if needed.
   - **G.** Vendor must carry its own asset and liability insurance on its equipment. Proof (copy) of asset and liability insurance must be included with the response to this RFP.
   - **H.** Resources to be provided must address the following capabilities:
     - **i.** Temporary structures to accommodate required activities and services.
     - **ii.** Sleep beds, linens, blankets and pillows.
     - **iii.** Accommodations for privacy of persons must be provided. Groups will be divided into:
       1. Single males
          - **a.** Day Shift
          - **b.** Night Shift
       2. Single females
          - **a.** Day Shift
          - **b.** Night Shift
     - **iv.** Support structures and equipment to establish a medical clinic (tables, chairs, beds, portable lamps, stools, pole-and-drape soft dividers), and office/administration area. Vendor will be required to provide all telecommunications capabilities to the office/administration complex.
     - **v.** Cost recovery personal toiletry hygiene kits or bulk toiletry supply items for men and women to include as appropriate:
       1. Toothbrush and toothpaste
       2. Razor and shave cream/gel
       3. Bar or shower gel soap
       4. Comb/brush
       5. Mouthwash/rinse
       6. Deodorant
     - **vi.** Shower towels to include (either washable or disposable items may be used):
       1. Washcloth
       2. Hand towel
       3. Bath towel

vii. Separate showers with hot/cold potable water for men and women. May be trailer, CONEX, skid, or field showers so long as they are enclosed and provide both modesty, protection from the weather elements, and are either heated or cooled as required, and are well lit.

viii. Mobile restrooms that are climate controlled, lighted, and sufficient to support number of persons. Portable toilet units can be set up in security outposts and parking lots as needed and directed by NCEM.

ix. Food services

1. Food services to be provided shall include three meals per day for emergency workers.
2. At least two meals must be hot prepared meals. The third may be a cold or self-serve buffet style meal. Box lunches will also be required. The Food Unit Leader will determine the quantity of box lunches each day, 12 hours prior to the mealtime, and advise the Vendor.
3. All hot meals and box lunches MUST conform to present U.S. Department of Agriculture (USDA) Forestry (USFA) 14-day rotation meal plans and all present contract requirements of nutrition, quantities, food types, calorie counts, and means of service.
4. Menus are to be reasonably tailored to the ethnic and dietary (non-medical) requirements of the camp population, to include low sodium and vegan. Kosher will NOT be required as a rule. Should Kosher be required at a specific location, it is acknowledged that additional special arrangements must be made which may result in additional charges.
5. Meals must be well-balanced, nutritious, appealing and use a minimum amount of processed (canned, instant) items.
6. Fresh items to include fruit and/or salads are to be offered with each meal.
7. Hot meals may be either staff served or buffet style. Box lunches must conform to USFS specifications.
8. Vendor shall include an example of a 14-day rotational meal plan with its proposal.

x. Laundry services

1. Laundry services are to be service-provided “fluff and fold,” with no additional charge to the resident, same day service on-site.
2. Optional cost-recovery dry cleaning from the resident may be provided where practical.
3. Irons and ironing boards are to be made available to all residents. No national standard exists, and the vendor will provide details in the bid package on how to meet the requirement.

xi. Potable Water, Wastewater, and Electric Power. The vendor must prepare options to address public works infrastructure under two conditions or a mix of conditions.

1. Option 1 assumes a “base” with no water, sewer, or power on site. Vendor must provide for all necessary infrastructures to support the camp.
2. Option 2 assumes that the vendor will have access to potable water, sewer taps (grey and black) and power. Vendor must provide all necessary means to tap into and extend these resources to their equipment.
3. Option 3 assumes limited access to some, but not all of these resources. As such, the vendor must itemize component options such as field prime power plants, potable water tankers, grey and black water collection, treatment and vacuum truck collection, haul away and disposal.
4. In cases where the vendor must provide resources, the vendor will be responsible for the acquisition of all potable water, disposal of grey and black water in accordance with all local, state and federal regulations.
5. All potable water tankers must be sanitized in accordance with all applicable regulations and be able to produce a document of sanitation for each load taken or brought on site to either the Food Unit Leader, Safety Officer or Incident Commander.

xii. Security

1. The Division or end-user will arrange for the provision of ONLY essential sworn law enforcement personnel of one per shift.
2. The Vendor will be responsible for providing all other non-sworn security personnel on-site for purposes of patrol, maintaining order, access control, and coordinating with sworn law enforcement on security issues. The Vendor may, if desired, independently contract directly with off-duty law enforcement personnel for all or part of these services.
3. The Vendor must secure all equipment once the site is established.
4. All contract personnel MUST display company photo ID at all times while on the site.

5. The Vendor will be required to provide photo ID for each resident at the camp as they register on-site.
6. The Vendor will check ID during meal periods.

xiii. Authorized Base Camp Residents. Coordination on an incident by incident, base camp by base camp basis is required for determining those that are allowed to be admitted to an Emergency Worker Base Camp. NCEM will specify who is authorized to stay in a base camp.

1. The following categories of personnel may be admitted to a contracted Emergency Worker Base Camp:
   - **a.** Paid and volunteer public safety personnel
     - **i.** Law enforcement
     - **ii.** Fire
     - **iii.** EMS/Medical
     - **iv.** Emergency management
     - **v.** Public works
     - **vi.** Search and rescue teams
     - **vii.** Disaster medical teams
     - **viii.** Disaster mortuary teams
     - **ix.** North Carolina and other State National Guard
     - **x.** North Carolina Civil Air Patrol
     - **xi.** Department of Transportation
     - **xii.** Other government (municipal, county, state, and federal agencies)
     - **xiii.** Nationally recognized volunteer disaster relief agencies such as:
       1. The American Red Cross
       2. The Salvation Army
       3. North Carolina Baptist Men
       4. Adventist Community Services
       5. Others as approved by the Division
2. Admission will not be permitted to commercial paid Vendors, such as:
   - **a.** Debris Vendors
   - **b.** Public utility crews (private) unless authorized by NCEM
   - **c.** Unaffiliated ad-hoc spontaneous volunteers (private citizens wanting to help)
   - **d.** Independent Vendors
3. All questions regarding admission will be directed to the facility coordinator (incident commander) of the base camp. The facility coordinator will receive guidance as to approved list of agencies for admittance based upon the nature and complexity of the incident.

xiv. Existing Utilities. Should existing utilities such as electric, water, and sewer exist at the site and the vendor is allowed to connect to the utilities present, the vendor shall deduct such costs from the total price on invoices as separate credit line items.

2. WRAP-AROUND BASE CAMP COMPLEXES AND SERVICES:

A. Linens, Blankets and Pillows

- **i.** Provided by the Vendor to support the capacity of the facility as specified by the State (typically 250, 500, 750 and 1000 personnel).
- **ii.** Reusable and laundered twice a week by the Vendor.
- **iii.** Shower linens:
  1. to include:
     - **a.** Washcloth
     - **b.** Hand towel
     - **c.** Bath towel
  2. Washable or disposable items may be used
  3. Clean reusable or new disposable towers must be provided each day to each resident as specified by the State (typically 250, 500, 750 and 1000 personnel).

B. Public Wireless Internet and Computer Services

- **i.** Provide a public wireless internet service that encompasses the base camp facility, or sufficient coverage in requested areas. For planning purposes, the State may request a quarter mile radius coverage including inside two fixed facilities.

- **ii.** At a minimum, provide 1MB download speed and 0.5MB upload speed for computers accessing a wireless internet.
- **iii.** Four workstations in an environmentally controlled area to be used by authorized personnel.
- **iv.** One networked high speed printer in an environmentally controlled area to be used by authorized personnel.

C. Public telephone trailers
- **i.** Pay phone communications
- **ii.** Located typically within billeting, food service, recreation, and administrative areas at facilities to allow personnel to call family and friends

D. K-9 support area
- **i.** Six (6) kennels;
- **ii.** 2500 square feet of fenced open pen area;
- **iii.** Nutritional food for canines;
- **iv.** Bathing stalls;
- **v.** Canine waste control;
- **vi.** HVAC support;
- **vii.** Includes power, water, and grey water support.

E. Ground support unit
- **i.** Transportation
  1. 15 passenger van;
  2. Cargo van;
  3. Straight box truck with lift gate.
- **ii.** Fuel
  1. Unleaded gasoline;
  2. Ultra-low sulfur diesel fuel #2;
  3. All bid prices shall *not* include the inspection tax of ¼ cent per gallon;
  4. All bid prices shall *no*t include the state road use tax;
  5. All bid prices shall *not* include any state sales and use tax;
  6. Federal tax shall *not* be included in any bid price or invoice as exemption is claimed as provided by Chapter 32 of the Internal Revenue Code;
  7. All bid prices shall *not* include a “Superfund Charge;” and
  8. No fuel surcharges will be allowed during the contract.
- **iii.** Maintenance
  1. Mechanics – Mechanics shall be able to perform routine general maintenance on vehicles and powered equipment to include chainsaws.
  2. Parts – The Ground Support Unit shall be able to maintain or acquire parts rapidly to maintain equipment in operational status.
  3. Hazardous Materials – The Ground Support Unit shall be able to manage all hazardous materials spills at a base or camp in accordance with 29 CFR 1910.120.

F. ATM machine – Self-sustaining with power, communications, and flexible servicing so that workers can obtain petty cash.

G. US Postal and express mail services – When requested, the vendor will operate a facility that will provide US Postal and express mail services to authorized personnel.

H. Sleeping unit
- **i. The State recognizes there are no industry standards in relation to sleeping unit capacity. Bidders shall include any and all pertinent information in their bid proposal so a proper technical review may occur. Cost proposal evaluation will be based upon similar capacity.**
- **ii.** Shall conform with 29 CFR 1910 Subpart E, 29 CFR 1910.143 Temporary Labor Camps, and NFPA 101 Life Safety Code 2012 Edition
- **iii.** Bunk bed with mattress, pillow, blanket and linens;
- **iv.** Storage lockers;
- **v.** GFI outlets;
- **vi.** Smoke detectors and fire extinguishers;
- **vii.** Includes power and HVAC support.

I. Feeding unit
- **i. Feeding units shall be scalable in size to feed 100 – 1000 personnel.**
- **ii.** Food preparation area
  1. Convection ovens;

2. 6 burner range;
3. Tilt skillets;
4. 3 compartment sink;
5. Hand washing sink;
6. Food prep sink;
7. HVAC support;
8. Cutting boards;
9. Pneumatic can openers;
10. Prep tables;
11. Warming ovens;
12. Stainless steel shelving;
13. Integral grease trap;
14. All small wares;
15. Cambros for hot/cold food storage;
16. Includes power, water, and grey water support;
17. Includes trash dumpsters and tipping services; and
18. Includes refrigerated storage unit for food.

iii. Serving and dining area

J. Shower unit
- **i.** Self-contained unit with separate showers with hot/cold potable water for men and women. May be trailer, CONEX, skid, or field showers so long as they are enclosed and provide both modesty, protection from the weather elements, and are either heated or cooled as required, and are well lit.
- **ii.** Includes power, water, and grey water support.
- **iii.** Includes changing area.

K. Hand washing stations

L. Restrooms
- **i.** Conformant with 29 CFR 1910.143 Temporary Labor Camps, and ANSI Z4.4.
- **ii.** Trailered units;
- **iii.** Multiple stalls with privacy assemblies;
- **iv.** Wash sinks with hot/cold water;
- **v.** HVAC support; and
- **vi.** Gray water support.

M. Laundry unit
- **i.** Laundry unit should be scalable to meet the needs of [redacted] personnel in increments of 250.
- **ii.** Personnel to conduct laundry activities (self-service and drop off fluff and fold);
- **iii.** Laundry detergent;
- **iv.** Washers and dryers;
- **v.** One person, one load service using tagging/cable system or mesh bags to ensure control
- **vi.** Includes power, water, and grey water support.

N. Medical clinic
- **i.** Licensed EMT;
- **ii.** Facility with related equipment for first aid activities;
- **iii.** Includes power and HVAC support;
- **iv.** Includes bio-hazard waste support.

O. Morale, Welfare and Recreation (MWR) unit
- **i.** Public internet access;
- **ii.** Fitness equipment;
- **iii.** Work spaces for reports and other.

P. Administrative office – Capable of supporting a staff of eight personnel.

Emergency Worker Base Camps						
CATEGORY:	**Emergency Worker Encampment/Life Support/Base Camp**			**KIND:**	**Facility System**	
MINIMUM CAPABILITIES:		**TYPE I FIGURES 1 & 2**	**TYPE II FIGURES 3 & 4**	**TYPE III FIGURES 5 & 6**	**TYPE IV FIGURES 7 & 8**	**OTHER Mobile**
COMPONENT	**METRIC**					
Site Capacity	Capacity	1000 Persons	750 Persons	500 Persons	250 Persons	100-150 Persons
Site Type	Type	Fixed structures camp, hard sided tents, CONEX or modular systems. Must conform to normal wind loading requirements of at least 45 MPH sustained, or 75 MPH in hurricane zones.	Fixed structures camp, hard sided tents, CONEX or modular systems. Must conform to normal wind loading requirements of at least 45 MPH sustained, or 75 MPH in hurricane zones.	Fixed structures camp, hard sided tents, CONEX or modular systems. Must conform to normal wind loading requirements of at least 45 MPH sustained, or 75 MPH in hurricane zones.	Fixed structures camp, hard sided tents, CONEX or modular systems. Must conform to normal wind loading requirements of at least 45 MPH sustained, or 75 MPH in hurricane zones.	Mobile 53' self-contained semi-trailer systems -or- Travel trailers, mobile bunkhouses or RVs
Set-Up Time	Time	84 – 96 hours from time of arrival on scene	84 – 96 hours from time of arrival on scene	72 - 84 hours from time of arrival on scene	48 - 72 hours from time of arrival on scene	2 – 6 h ours from time of arrival on scene
Square Footage Requirements	Space	CAMP: 250,000 Sq. Ft. Parking: 550,000 Sq. Ft. Total: 800,000 Sq. Ft.	CAMP: 210,000 Sq. Ft. Parking: 370,000 Sq. Ft. Total: 580,000 Sq. Ft.	CAMP: 180,000 Sq. Ft. Parking: 180,000 Sq. Ft. Total: 360,000 Sq. Ft.	CAMP: 170,000 Sq. Ft. Parking: 120,000 Sq. Ft. Total: 290,000 Sq. Ft.	CAMP: 50,000 Sq. Ft. Parking: 50,000 Sq. Ft. Total: 100,000 Sq. Ft.
Site Prep	Equipment	If required, site may require grading, debris clearance, and/or placement of 3-4" large gravel base for drainage.	If required, site may require grading, debris clearance, and/or placement of 3-4" large gravel base for drainage.	If required, site may require grading, debris clearance, and/or placement of 3-4" large gravel base for drainage.	If required, site may require grading, debris clearance, and/or placement of 3-4" large gravel base for drainage.	If required, site may require grading, debris clearance, and/or placement of 3-4" large gravel base for drainage.
Parking Area(s)	Space	Parking area will be designated as per examples in Figures 1, 3, 5 & 7. Lot shall be well marked and lighted. One-way designated traffic routes will be established and well marked. Separate areas will be designated for large apparatus and trucks.	Parking area will be designated as per examples in Figures 1, 3, 5 & 7. Lot shall be well marked and lighted. One-way designated traffic routes will be established and well marked. Separate areas will be designated for large apparatus and trucks.	Parking area will be designated as per examples in Figures 1, 3, 5 & 7. Lot shall be well marked and lighted. One-way designated traffic routes will be established and well marked. Separate areas will be designated for large apparatus and trucks.	Parking area will be designated as per examples in Figures 1, 3, 5 & 7. Lot shall be well marked and lighted. One-way designated traffic routes will be established and well marked. Separate areas will be designated for large apparatus and trucks.	Parking area will be designated. Lot shall be well marked and lighted. One-way designated traffic routes will be established and well marked. Separate areas will be designated for large apparatus and trucks.
Camp Management	Government Personnel	Type II Incident Support Team - Camp Manager Food Unit Leader Safety Officer Supply Unit Leader Facilities Unit Leader	Type III Incident Support Team – Camp Manager Food Unit Leader Safety Officer Supply Unit Leader Facilities Unit Leader	Type III Incident Support Team – Camp Manager Food Unit Leader Safety Officer Supply Unit Leader Facilities Unit Leader	Type III Incident Support Team or Logistics Section - Camp Manager Food Unit Leader Safety Officer Medical Unit Leader	Logistics Section – Camp Manager Food Unit Leader Safety Officer Medical Unit Leader

		Medical U nit Leader Security Manager	Medical Unit Leader Security Manager	Medical Unit Leader Security Manager		
Emergency Worker Base Camps						
CATEGORY:	**Emergency Worker Encampment/Life Support/Base Camp**			**KIND:**	**Facility System**	
MINIMUM CAPABILITIES:		**TYPE I FIGURES 1 & 2**	**TYPE II FIGURES 3 & 4**	**TYPE III FIGURES 5 & 6**	**TYPE IV FIGURES 7 & 8**	**OTHER Mobile**
COMPONENT	**METRIC**					
Camp Construction, Engineering and Operations	Vendor Personnel	Director of Operations Chief of Operations Logistics Officer Project Managers Camp Managers Safety Personnel Camp Administration Site Operations Surveyor Engineer CAD Technician Equipment Managers Inventory Managers Licensed Pluming Tech Licensed Electrical Tech Billeting Coordinators Chef Food Service Group Tent/Structure Erectors Heavy Equipment Operators Truck Drivers Runner/Shuttle Drivers General Laborers Security (Contracted)	Director of Operations Chief of Operations Logistics Officer Project Managers Camp Managers Safety Personnel Camp Administration Site Operations Surveyor Engineer CAD Technician Equipment Managers Inventory Managers Licensed Pluming Tech Licensed Electrical Tech Billeting Coordinators Chef Food Service Group Tent/Structure Erectors Heavy Equipment Operators Truck Drivers Runner/Shuttle Drivers General Laborers Security (Contracted)	Director of Operations Chief of Operations Logistics Officer Project Managers Camp Managers Safety Personnel Camp Administration Site Operations Surveyor Engineer CAD Technician Equipment Managers Inventory Managers Licensed Pluming Tech Licensed Electrical Tech Billeting Coordinators Chef Food Service Group Tent/Structure Erectors Heavy Equipment Operators Truck Drivers Runner/Shuttle Drivers General Laborers Security (Contracted)	Chief of Operations Logistics Officer Project Managers Camp Managers Safety Personnel Camp Administration Site Operations Surveyor Engineer Equipment Managers Inventory Managers Licensed Pluming Tech Licensed Electrical Tech Billeting Coordinators Sous Chef Food Service Group Tent/Structure Erectors Heavy Equipment Operators Truck Drivers Runner/Shuttle Drivers General Laborers Security (Contracted)	Small Management Team Operations Manager Truck Drivers Porters Sous Chef Cooks Licensed Plumber Licensed Electrician Administrative Support Billeting Coordinator
Billeting	Equipment	1,000 persons, bunk beds or cots. Separate areas for male/female and day/night shifts. HVAC provided in all structures. Each resident shall have access to their own individual locker that can accommodate a pad lock. Beds and or cots will be provided within each sleeping	750 persons, bunk beds or cots. Separate areas for male/female and day/night shifts. HVAC provided in all structures. Each resident shall have access to their own individual locker that can accommodate a pad lock. Beds and or cots will be provided within each sleeping	500 persons, bunk beds or cots. Separate areas for male/female and day/night shifts. HVAC provided in all structures. Each resident shall have access to their own individual locker that can accommodate a pad lock. Beds and or cots will be provided within each sleeping	250 persons, cots. Separate areas for male/female and day/night shifts. HVAC provided in all structures. Each resident shall have access to their own individual locker that can accommodate a pad lock. Cots will be provided within each sleeping structure.	100-150 persons, built in berths. Separate areas for male/female and day/night shifts. HVAC provided in all units. Each resident shall have access to an individual locker that can accommodate a pad lock. Beds will be provided in each unit. OPTIONAL: Linens, blankets and pillows

		structure. OPTIONAL: Linens, blankets and pillows.	structure. OPTIONAL: Linens, blankets and pillows.	structure. OPTIONAL: Linens, blankets and pillows.	OPTIONAL: Linens, blankets and pillows.	
Emergency Worker Base Camps						
CATEGORY:	**Emergency Worker Encampment/Life Support/Base Camp**			**KIND:**	**Facility System**	
MINIMUM CAPABILITIES:		**TYPE I FIGURES 1 & 2**	**TYPE II FIGURES 3 & 4**	**TYPE III FIGURES 5 & 6**	**TYPE IV FIGURES 7 & 8**	**OTHER Mobile**
COMPONENT	**METRIC**					
Food Services	Equipment	1,400 persons per meal. Seating for 40% at a time. Fixed temporary ground level facility, commercial NSF restaurant equipment. Plumbed fixtures, dual serving lines, HVAC controlled dining hall. Kitchen and dining facility complies with US Public Health Service 2005 Food Code.	1,000 persons per meal. Seating for 40% at a time. Fixed temporary ground level facility, commercial NSF restaurant equipment. Plumbed fixtures, dual serving lines, HVAC controlled dining hall. Kitchen and dining facility complies with US Public Health Service 2005 Food Code.	750 persons per meal. Seating for 40% at a time. Fixed temporary ground level facility OR interconnected 53' Type I mobile field kitchen trailers, commercial NSF restaurant equipment. Plumbed fixtures, dual serving lines, HVAC controlled dining hall. Kitchen and dining facility complies with US Public Health Service 2005 Food Code.	500 persons per meal. Seating for 40% at a time. Fixed temporary ground level facility OR 53' Type II mobile field kitchen trailers, commercial NSF restaurant equipment. Plumbed fixtures, single serving line, HVAC controlled dining hall. Kitchen and dining facility complies with US Public Health Service 2005 Food Code.	250 persons per meal. Seating for 40% at a time. 40' Type II or III mobile feeding kitchen semi-trailer unit, commercial NSF restaurant equipment. Plumbed fixtures, single serving line, HVAC controlled dining hall. Kitchen and dining facility complies with US Public Health Service 2005 Food Code.
Food Services	Service	Three meals per day (3 hot or 2/1), USFS food service contract specifications, 24-hour food services.	Three meals per day (3 hot or 2/1), USFS food service contract specifications, 24-hour food services.	Three meals per day (2 hot), USFS food service contract specifications, 24-hour food services.	Three meals per day (2 hot), USFS food service contract specifications, Negotiated hours of food services.	Three meals per day (2 hot), USFS food service contract specifications, Negotiated hours of food services.
Showers	Equipment	Trailers / CONEX self contained, 1200 person (ratio of 1 shower head to 10 persons in accordance with ANSI Z4.4). Specifications in accordance with USFS shower contract.	Trailers / CONEX self contained, 900 person (ratio of 1 shower head to 10 persons in accordance with ANSI Z4.4). Specifications in accordance with USFS shower contract.	Trailers / CONEX self contained, 600 person (ratio of 1 shower head to 10 persons in accordance with ANSI Z4.4). Specifications in accordance with USFS shower contract.	Trailers / CONEX self contained, 550 person (ratio of 1 shower head to 10 persons in accordance with ANSI Z4.4). Specifications in accordance with USFS shower contract.	Self contained (ratio of 1 shower head to 5-8 persons). Can be with sleeper units.
Rest Rooms	Equipment	Trailers, self-contained, 1200 persons (ratio of at least 1 toilet to 20 persons, or 1 toilet and 1 urinal per 25 males) in accordance with ANSI Z4.3 and Z4.4. Augmented by porta-lets in parking and	Trailers, self-contained, 900 persons (ratio of at least 1 toilet to 20 persons, or 1 toilet and 1 urinal per 25 males) in accordance with ANSI Z4.3 and Z4.4. Augmented by porta-lets in parking and	Trailers, self-contained CONEX, 600 persons (ratio of at least 1 toilet to 20 persons, or 1 toilet and 1 urinal per 25 males) in accordance with ANSI Z4.3 and Z4.4. Augmented by porta-	Trailers, self-contained CONEX, 500 persons (ratio of at least 1 toilet to 20 persons, or 1 toilet and 1 urinal per 25 males) in accordance with ANSI Z4.3 and Z4.4. Augmented by porta-	Self contained, 250 persons (ratio of 1 toilet to 10 persons, or 1 toilet and 0.5 urinals per 100 males), augmented by porta-lets in parking and auxiliary areas. Hand wash stations (sinks) ratio of one per 10 persons in

		auxiliary areas. Hand wash stations (sinks) ratio of one per 10 persons in restrooms, PLUS 6 per entry to dining halls.	auxiliary areas. Hand wash stations (sinks) ratio of one per 10 persons in restrooms, PLUS 4 per entry to dining halls.	lets in parking and auxiliary areas. Hand wash stations (sinks) ratio of one per 10 persons in restrooms, PLUS 4 per entry to dining halls.	lets in parking and auxiliary areas. Hand wash stations (sinks) ratio of one per 10 persons in restrooms, PLUS 4 per entry to dining halls.	restrooms, PLUS 4 per entry to dining halls.
Emergency Worker Base Camps						
CATEGORY:	**Emergency Worker Encampment/Life Support/Base Camp**			**KIND:**	**Facility System**	
MINIMUM CAPABILITIES:		**TYPE I FIGURES 1 & 2**	**TYPE II FIGURES 3 & 4**	**TYPE III FIGURES 5 & 6**	**TYPE IV FIGURES 7 & 8**	**OTHER Mobile**
COMPONENT	**METRIC**					
Laundry	Equipment	Full service fluff and fold laundry service with a 24-hour turn around service. In accordance with ANSI Z4.4. Irons and boards will be provided by Vendor. Dry cleaning on a 48-hour service.	Full service fluff and fold laundry service with a 24-hour turn around service. In accordance with ANSI Z4.4. Irons and boards will be provided by Vendor. Dry cleaning on a 48-hour service.	Full service fluff and fold laundry service with a 24-hour turn around service. In accordance with ANSI Z4.4. Irons and boards will be provided by Vendor. Dry cleaning on a 48-hour service.	Self service fluff and fold laundry equipment provided for residents. Irons and boards will be provided by Vendor.	Self service fluff and fold laundry equipment provided for residents. Irons and boards will be provided by Vendor.
Medical Clinic	Equipment	Separate tent / facility. 8 beds with linen, blankets and pillows, tables, chairs, divider wall, small refrigerator, hand sink, 2 IV poles, 2 gooseneck floor lamps, 2 folding pole stretchers with IV poles, 2 floor fans, medical waste can/bags, 12-110 volt outlets, area for daily sick calls. Medical equipment and sup plies provided by EMS or health agency.	Separate tent / facility. 8 beds with linen, blankets and pillows, tables, chairs, divider wall, small refrigerator, hand sink, 2 IV poles, 2 gooseneck floor lamps, 2 folding pole stretchers with IV poles, 2 floor fans, medical waste can/bags, 12-110 volt outlets, area for daily sick calls. Medical equipment and sup plies provided by EMS or health agency.	Separate tent / facility. 8 beds with linen, blankets and pillows, tables, chairs, divider wall, small refrigerator, hand sink, 2 IV poles, 2 gooseneck floor lamps, 2 folding pole stretchers with IV poles, 2 floor fans, medical waste can/bags, 12-110 volt outlets, area for daily sick calls. Medical equipment and sup plies provided by EMS or health agency.	Separate tent / facility. 8 beds with linen, blankets and pillows, tables, chairs, divider wall, small refrigerator, hand sink, 2 IV poles, 2 gooseneck floor lamps, 2 folding pole stretchers with IV poles, 2 floor fans, medical waste can/bags, 12-110 volt outlets, area for daily sick calls. Medical equipment and sup plies provided by EMS or health agency.	ALS ambulance with a 10' x 20' support tent, HVAC controlled, tables and chairs, and divider wall for sick calls.
Life Safety	Equipment	1-5# ABC fire extinguisher in all spaces at 1 per 500 Sq. Ft. ANSUL system OR 6-10" BC extinguishers in kitchen space. 1 Type VI staffed brush truck. Smoke detectors in all spaces, kitchen and storage areas.	1-5# ABC fire extinguisher in all spaces at 1 per 500 Sq. Ft. ANSUL system OR 6-10" BC extinguishers in kitchen space. 1 Type VI staffed brush truck. Smoke detectors in all spaces, kitchen and storage areas.	1-5# ABC fire extinguisher in all spaces at 1 per 500 Sq. Ft. ANSUL system OR 6-10" BC extinguishers in kitchen space. 1 Type VI staffed brush truck. Smoke detectors in all spaces, kitchen and storage areas.	1-5# ABC fire extinguisher in all spaces at 1 per 500 Sq. Ft. ANSUL system OR 4-10" BC extinguishers in kitchen space. 1 Type VI staffed brush truck. Smoke detectors in all spaces, kitchen and storage areas.	1-5# ABC fire extinguisher in all spaces at 1 per 500 Sq. Ft. ANSUL system OR 3-10" BC extinguishers in kitchen space. 1 Type VI staffed brush truck. Smoke detectors in all spaces, kitchen and storage areas.
Morale, Welfare and Recreation	Equipment	Separate tent / facility to accommodate tables, chairs, two large screen TVs, recreational equipment, board and card games, and refreshments for 350 persons. OPTIONAL: Public	Separate tent / facility to accommodate tables, chairs, two large screen TVs, recreational equipment, board and card games, and refreshments for 250 persons. OPTIONAL: Public	Separate tent / facility to accommodate tables, chairs, two large screen TVs, recreational equipment, board and card games, and refreshments for 200 persons. May be combined with dining hall	Separate tent / facility to accommodate tables, chairs, two large screen TVs, recreational equipment, board and card games, and refreshments for 100 persons. May be combined with dining hall	Separate tent / facility to accommodate tables, chairs, two large screen TVs, recreational equipment, board and card games, and refreshments for 50 persons. May be combined with dining hall or other facility.

		wireless internet to extent possible. Four workstations, 1 printer.	wireless internet to extent possible. Four workstations, 1 printer.	or separate facility. OPTIONAL: Public wireless internet to extent possible. Three workstations, 1 printer.	or separate facility. OPTIONAL: Public wireless internet to extent possible. Two workstations, 1 printer.	OPTIONAL: Public wireless internet.

Emergency Worker Base Camps						
CATEGORY:	**Emergency Worker Encampment/Life Support/Base Camp**			**KIND:**	**Facility System**	
MINIMUM CAPABILITIES:		**TYPE I FIGURES 1 & 2**	**TYPE II FIGURES 3 & 4**	**TYPE III FIGURES 5 & 6**	**TYPE IV FIGURES 7 & 8**	**OTHER Mobile**
COMPONENT	**METRIC**					
Administration	Equipment	Separate administrative area for camp management. Resident check-in, credentialing, resource ordering, central security, and camp command element. 2 copiers, 2 fax, folding tables, chairs, and administrative office supplies. Credentialing / badging system.	Separate administrative for camp management. Resident check-in, credentialing, resource ordering, central security, and camp command element. 1 copier, 1 fax, folding tables, chairs, and administrative office supplies. Credentialing / badging system.	Separate administrative for camp management. Resident check-in, credentialing, resource ordering, central security, and camp command element. 1 copier, 1 fax, folding tables, chairs, and administrative office supplies. Credentialing / badging system.	Separate administrative for camp management. Resident check-in, credentialing, resource ordering, central security, and camp command element. 1 copier, 1 fax, folding tables, chairs, and administrative office supplies. Credentialing / badging system.	Separate administrative for camp management. Resident check-in, credentialing, resource ordering, central security, and camp command element. 1 copier, 1 fax, folding tables, chairs, and administrative office supplies. Credentialing / badging system.
Security	Services	Full perimeter security provided. Security personnel at all gates, 24-hours per day, plus at least 1 roaming guard. May be contracted under the supervision of sworn law enforcement. 6' temporary chain link fence if site is unsecured with gates.	Full perimeter security provided. Security personnel at all gates, 24-hours per day, plus at least 1 roaming guard. May be contracted under the supervision of sworn law enforcement. 6' temporary chain link fence if site is unsecured with gates.	Full perimeter security provided. Security personnel at all gates, 24-hours per day, plus at least 1 roaming guard. May be contracted under the supervision of sworn law enforcement. 6' temporary chain link fence if site is unsecured with gates.	Full perimeter security provided. Security personnel at all gates, 24-hours per day, plus at least 1 roaming guard. May be contracted under the supervision of sworn law enforcement. 6' temporary chain link fence if site is unsecured with gates.	Security personnel provided to maintain site security and protection of property. May be contracted under the supervision of sworn law enforcement.
Information Technology and Communications	Equipment	ISDN, DSL or satellite data access for the administration of camp operations. Includes at least eight (8) computer workstations, 2 printers, 1 document scanner, 20 POTS or VoIP telephone lines to support voice and fax, camp public address system, camp	ISDN, DSL or satellite data access for the administration of camp operations. Includes at least eight (8) computer workstations, 2 printers, 1 document scanner, 20 POTS or VoIP telephone lines to support voice and fax, camp public address system, camp two-way radio system with 40 radios.	ISDN, DSL or satellite data access for the administration of camp operations. Includes at least six (6) computer workstations, 1 printer, 1 document scanner, 16 POTS or VoIP telephone lines to support voice and fax, camp public address system, camp two-way	ISDN, DSL or satellite data access for the administration of camp operations. Includes at least four (4) computer workstations, 1 printer, 1 document scanner, 12 POTS or VoIP telephone lines to support voice and fax, camp public address system, camp two-way	Satellite data access for the administration of camp operations. 4 satellite and/or VoIP telephone lines for the administration office, backed up by cellular telephones. Two hand held megaphones. Camp two-way radio system

		two-way radio system with 40 radios. NOAA weather radio. OPTIONAL: Public telephone trailers for camp residents provided as available.	NOAA weather radio. OPTIONAL: Public telephone trailers for camp residents provided as available.	radio system with 30 radios. NOAA weather radio. OPTIONAL: Public telephone trailers for camp residents provided as available.	radio system with 20 radios. NOAA weather radio. OPTIONAL: Public telephone trailers for camp residents provided as available.	with 20 radios. NOAA weather radio.
Emergency Worker Base Camps						
CATEGORY:	**Emergency Worker Encampment/Life Support/Base Camp**			**KIND:**	**Facility System**	
MINIMUM CAPABILITIES:		**TYPE I FIGURES 1 & 2**	**TYPE II FIGURES 3 & 4**	**TYPE III FIGURES 5 & 6**	**TYPE IV FIGURES 7 & 8**	**OTHER Mobile**
COMPONENT	**METRIC**					
Infrastructure Support Services	Equipment	Fuel truck with E-10 and ULSD#2, potable water trucks/trailers, waste water vacuum truck, portable waste water treatment plants, wet-proof solid waste dumpsters, grease tanks, prime power generators, light towers, refrigerated food storage trailers, dry stores trailers, forklift, pallet jacks, portable loading dock(s), 6' chain link fencing with posts, fire extinguishers.	Fuel truck with E-10 and ULSD#2, potable water trucks/trailers, waste water vacuum truck, portable waste water treatment plants, wet-proof solid waste dumpsters, grease tanks, prime power generators, light towers, refrigerated food storage trailers, dry stores trailers, forklift, pallet jacks, portable loading dock(s), 6' chain link fencing with posts, fire extinguishers.	Fuel truck with E-10 and ULSD#2, potable water trucks/trailers, waste water vacuum truck, portable waste water treatment plants, wet-proof solid waste dumpsters, grease tanks, prime power generators, light towers, refrigerated food storage trailers, dry stores trailers, forklift, pallet jacks, portable loading dock(s), 6' chain link fencing with posts, fire extinguishers.	Fuel truck with E-10 and ULSD#2, potable water trucks/trailers, waste water vacuum truck, portable waste water treatment plants, wet-proof solid waste dumpsters, grease tanks, prime power generators, light towers, refrigerated food storage trailers, dry stores trailers, forklift, pallet jacks, portable loading dock(s), 6' chain link fencing with posts, fire extinguishers.	Fuel truck with E-10 and ULSD#2, potable water trucks/trailers, waste water vacuum truck, portable waste water treatment plants, wet-proof solid waste dumpsters, grease tanks, prime power generators, light towers, refrigerated food storage trailers, dry stores trailers, forklift, pallet jacks, portable loading dock(s), fire extinguishers.
Ablution	Equipment	Potable water supply, showers, hand wash stations, laundry facilities, portable toilets, restrooms, and waste water collection systems are to be provided at each camp, unless services already exist. All water supply equipment is rated for potable water supply in accordance with ANSI/NSF 42, 53 & 61 standards. Water systems are installed and operated in accordance with AWWA standards C900, C901 and NSF 14 for distribution systems and	Potable water supply, showers, hand wash stations, laundry facilities, portable toilets, restrooms, and waste water collection systems are to be provided at each camp, unless services already exist. All water supply equipment is rated for potable water supply in accordance with ANSI/NSF 42, 53 & 61 standards. Water systems are installed and operated in accordance with AWWA standards C900, C901 and NSF 14 for distribution systems and flexible lateral supply piping.	Potable water supply, showers, hand wash stations, laundry facilities, portable toilets, restrooms, and waste water collection systems are to be provided at each camp, unless services already exist. All water supply equipment is rated for potable water supply in accordance with ANSI/NSF 42, 53 & 61 standards. Water systems are installed and operated in accordance with AWWA standards C900, C901 and NSF 14 for distribution systems and flexible lateral supply piping.	Potable water supply, showers, hand wash stations, laundry facilities, portable toilets, restrooms, and waste water collection systems are to be provided at each camp, unless services already exist. All water supply equipment is rated for potable water supply in accordance with ANSI/NSF 42, 53 & 61 standards. Water systems are installed and operated in accordance with AWWA standards C900, C901 and NSF 14 for distribution systems and flexible lateral supply piping.	Potable water supply, showers, hand wash stations, laundry facilities, portable toilets, restrooms, and waste water collection systems are to be provided at each camp, unless services already exist. All water supply equipment is rated for potable water supply in accordance with ANSI/NSF 42, 53 & 61 standards. Water systems are installed and operated in accordance with AWWA standards

		flexible lateral supply piping.				C900, C901 and NSF 14 for distribution systems and flexible lateral supply piping.
Emergency Worker Base Camps						
CATEGORY:	**Emergency Worker Encampment/Life Support/Base Camp**			**KIND:**	**Facility System**	
MINIMUM CAPABILITIES:		**TYPE I FIGURES 1 & 2**	**TYPE II FIGURES 3 & 4**	**TYPE III FIGURES 5 & 6**	**TYPE IV FIGURES 7 & 8**	**OTHER Mobile**
COMPONENT	**METRIC**					
K-9 Support Area	Equipment	OPTIONAL: A K-9 support area will be established for USAR, bomb, drug, and/or other security/specialty K-9 dogs attached to personnel residing in the camp. An area away from resident sleeping and dining areas will be designated with a separate chain link fence, dog walk area. Portable cages under cover, hand wash stations and lighting will be provided in the space. Food, water and cleaning of the space will be the responsibility of the handlers. Provision of canine food may be requested.	OPTIONAL: A K-9 support area will be established for USAR, bomb, drug, and/or other security/specialty K-9 dogs attached to personnel residing in the camp. An area away from resident sleeping and dining areas will be designated with a separate chain link fence, dog walk area. Portable cages under cover, hand wash stations and lighting will be provided in the space. Food, water and cleaning of the space will be the responsibility of the handlers. Provision of canine food may be requested.	OPTIONAL: A K-9 support area will be established for USAR, bomb, drug, and/or other security/specialty K-9 dogs attached to personnel residing in the camp. An area away from resident sleeping and dining areas will be designated with a separate chain link fence, dog walk area. Portable cages under cover, hand wash stations and lighting will be provided in the space. Food, water and cleaning of the space will be the responsibility of the handlers. Provision of canine food may be requested.	OPTIONAL: A K-9 support area will be established for USAR, bomb, drug, and/or other security/specialty K-9 dogs attached to personnel residing in the camp. An area away from resident sleeping and dining areas will be designated with a separate chain link fence, dog walk area. Portable cages under cover, hand wash stations and lighting will be provided in the space. Food, water and cleaning of the space will be the responsibility of the handlers. Provision of canine food may be requested.	N/A
Ground Support, Maintenance and Refueling Area	Equipment and Space	OPTIONAL: A designated area will be established contiguous to the camp for the purpose of basic equipment maintenance and refueling. Includes services, equipment, parts and materials, waste disposal, fluid containment and berms and fire suppression systems in accordance with 29 CFR 1910.120.	OPTIONAL: A designated area will be established contiguous to the camp for the purpose of basic equipment maintenance and refueling. Includes services, equipment, parts and materials, waste disposal, fluid containment and berms and fire suppression systems in accordance with 29 CFR 1910.120.	OPTIONAL: A designated area will be established contiguous to the camp for the purpose of basic equipment maintenance and refueling. Includes services, equipment, parts and materials, waste disposal, fluid containment and berms and fire suppression systems in accordance with 29 CFR 1910.120.	OPTIONAL: A designated area will be established contiguous to the camp for the purpose of basic equipment maintenance and refueling. Includes services, equipment, parts and materials, waste disposal, fluid containment and berms and fire suppression systems in accordance with 29 CFR 1910.120.	OPTIONAL: A designated area will be established contiguous to the camp for the purpose of basic equipment maintenance and refueling. Includes services, equipment, parts and materials, waste disposal, fluid containment and berms and fire suppression systems in accordance with 29 CFR 1910.120.
ATM	Equipment	OPTIONAL: Portable ATM machine or trailers provided.	OPTIONAL: Portable ATM machine or trailers provided.	OPTIONAL: Portable ATM machine or trailers provided.	OPTIONAL: Portable ATM machine or trailers provided.	N/A

Postal and Express Services	Service	OPTIONAL: U.S. Postal services and express mail services (FedEx/UPS) will be arranged through the Administrative Section of the camp for residents.	OPTIONAL: U.S. Postal services and express mail services (FedEx/UPS) will be arranged through the Administrative Section of the camp for residents.	OPTIONAL: U.S. Postal services and express mail services (FedEx/UPS) will be arranged through the Administrative Section of the camp for residents.	OPTIONAL: U.S. Postal services and express mail services (FedEx/UPS) will be arranged through the Administrative Section of the camp for residents.	N/A

Emergency Worker Base Camps						
CATEGORY:	**Emergency Worker Encampment/Life Support/Base Camp**			**KIND:**	**Facility System**	
MINIMUM CAPABILITIES:		**TYPE I FIGURES 1 & 2**	**TYPE II FIGURES 3 & 4**	**TYPE III FIGURES 5 & 6**	**TYPE IV FIGURES 7 & 8**	**OTHER Mobile**
COMPONENT	**METRIC**					
	BASE CAMPS: Base camps are established as required in areas close in proximity to emergency impact areas. The purpose is to accommodate emergency workers responding to events in areas either where there are limited hotel/motel resources, or when occupying hotels/motels would not permit disaster victims from relocating from shelters into hotel/motels, thus extending the emergency shelter phase of the operation. Commercial contractors/vendors providing "turn-key" services will be considered the primary source of the establishment of base camps. For larger camps, Types can be combined at one site, such as a Type I and a Type II to build a 1,500 person camp. The Vendor should have an ability to construct the base camps and habilitate responders, recovery workers, military and relief agency workers with tents or modular units, provide air conditioning, heating, beds and/or cots, bedding, dining halls, kitchens, medical unit, reefer trucks to haul food & Ice and store, 4 meals a day, shower units, hand wash units, potable (drinking) water, water purification and manifold distribution systems, toilets, on-site manifold distribution of black and grey water and associated On- Site Sanitation Systems, laundry service, leveled hardwood floors, industrial generators, diesel 4000 watt light towers, utility vehicles, tooling and equipment for plumbing, electrical, instrumentation, and other consumables including kitchen utensils. Vendor shall also provide operations centers, recreation facilities and communication services to include telephone and wireless internet connectivity. The Vendor shall keep all of their assets mobile, staged with their own fleet of tractor-trailers, and shall be able to keep those assets available for rapid deployment if required by the Government. There are five levels of Base Camps: • Type I support 1000 persons • Type II supports 750 persons • Type III supports 500 persons • Type IV supports 250 persons • Other: Mobile Life Support Trailers **OVERVIEW of Services provided at a Base Camp include:** **Staffing and Management:** • Camp construction is considered turn-key, bare base, meaning that no on-site infrastructure is technically required to build the camp. Camp construction, • engineering and support services are all provided by one prime vendor, who may or may not in turn let sub-contracts for various items or services in the camp. • Prime Vendor provides all engineering and support staff.					

	• Overall, camp management is the responsibility of government at some level with the assignment of at least a Type III IMT or IST. **Billeting / Camp Type:** • First choice of accommodations is the conversion of a fixed facility / building to accommodate personnel. Such conversion includes installation of dividing walls, partitions or curtains in order to allow for some privacy. • For larger operations hard-sided tents, long span structures or soft-sided tents or CONEX Systems can be used as billeting. Tent camps can take from 48-96 hours to set-up and must conform to normal wind loading of 45 MPH sustained, or 75 MPH in hurricane areas, based on previous events where storms crossing over the camp has done significant damage to these structures. Hard sided tents are preferred over soft sided. Tents must be fitted with floors and HVAC systems for climate controlled living conditions. • For small deployments or where teams are moving from site to site every 1-2 days, self-contained 53' semi-trailer bunkhouses, travel trailers or CONEX mobile bunkhouses or RV's can be utilized. Trailers can accommodate six personnel, while bunkhouses accommodate 10 personnel. 53' semi-trailer can accommodate 12-24 persons.

Emergency Worker Base Camps						
CATEGORY:	**Emergency Worker Encampment/Life Support/Base Camp**			**KIND:**	**Facility System**	
MINIMUM CAPABILITIES:		**TYPE I FIGURES 1 & 2**	**TYPE II FIGURES 3 & 4**	**TYPE III FIGURES 5 & 6**	**TYPE IV FIGURES 7 & 8**	**OTHER Mobile**
COMPONENT	**METRIC**					
	Food Services: Food services will be accomplished through contract catering. Four meals per day will be served in accordance with current US Forest Service Catering Contracts. An approved 14-day rotation meal plan will be established. Food service facilities must meet all required public health code requirements to include a commercial grade (restaurant) NSF approved equipment, sealed floor, HVAC, bug screens and/or air curtain blowers, equipment and utensil sanitation, fire suppression, and hand wash stations in numbers appropriate for the size of camp. Camp catering must be able to feed at least 30% more persons above camp residents. **Shower Accommodations:** Shower trailers or CONEX systems will be brought in. These trailers/CONEX typically accommodate 6-10 persons at a time, include a changing room. Trailers have a high capacity hot water heater, typically fueled by propane or diesel fuels. Camp must be able to shower 20% more persons above camp residents. **Restroom Accommodations:** Porta-potties will not be used unless no other resources were available, except in remote area such as parking and service areas. Restroom trailers or CONEX systems will conform to ANSI 4.4 regulations. Restroom trailers resemble a public restroom, are well lighted, have mirrors, sinks, toilets, and urinals. Versions are available both men and women. Camp must be able to accommodate 20% more persons above camp residents. **Laundry Facilities and Services:** Portable laundry trailers or CONEX systems come in two configurations, self-service and commercial. In the self-service, workers can do their own laundry just like in a laundromat. In the commercial version, a contract service will be brought in to wash, dry and fold laundry for base personnel.					

	Medical Care: A basic medical clinic will be provided to afford routine medical check-ups and care. Vendor shall establish the area and provide basic equipment. Medical supplies, equipment, and services shall be provided by either EMS or public health personnel. Any emergency will necessitate calling 911. **Morale, Welfare and Recreation Facility:** Between meal periods, the dining tent will be used as a recreation facility for Type IV, V, and VI camps. On Type I, II and III camps accommodating over 500 personnel, a separate tent facility will be provided with recreation items such as a Ping-Pong table, large screen TV, reading library, daily newspapers, board games, cards and other items to afford workers a means to relax between shifts. Internet workstations shall be an option for personnel to check e-mail or document work related activities. **Administration:** • Personnel check-in. Agencies sending emergency personnel to a Base Camp will identify those personnel by name / agency to the Camp Manager in advance of arrival, or issue a separate credential. Camp Managers in the Administration Unit will assign berthing space to individuals. Each person shall be issued a unique identity card indicating the level of services the person is entitled to at the camp. • Three levels of check-in, and issuance of identity cards / credentialing are designated: Resident – Full time sleeping, dining and full services • Meals and Showers Only – Typically for commercial trucking personnel who sleep in their trucks and only require food, shower and laundry support • Meals Only – Personnel who will only receive meals at the Camp and reside and shower at other locations or at home. • Telecommunications o Public pay phone trailers will be located within the billeting area, food service, recreation and administrative areas to allow personnel to call family and friends o POTS or VoIP telephone lines and ISDN, DSL, Satellite, or fiber optic T-1 lines will be ordered to support the administrative office at the Base Camp. • Office space will be established to allow for the management of the site. • Life Safety & Security will be mission tasked to law enforcement, fire, and EMS agencies to support camp operations.

Emergency Worker Base Camps					
Emergency Worker Encampment/Life Support/Base Camp		**KIND:**	**Facility System**		
MINIMUM CAPABILITIES:	**TYPE I FIGURES 1 & 2**	**TYPE II FIGURES 3 & 4**	**TYPE III FIGURES 5 & 6**	**TYPE IV FIGURES 7 & 8**	**OTHER Mobile**

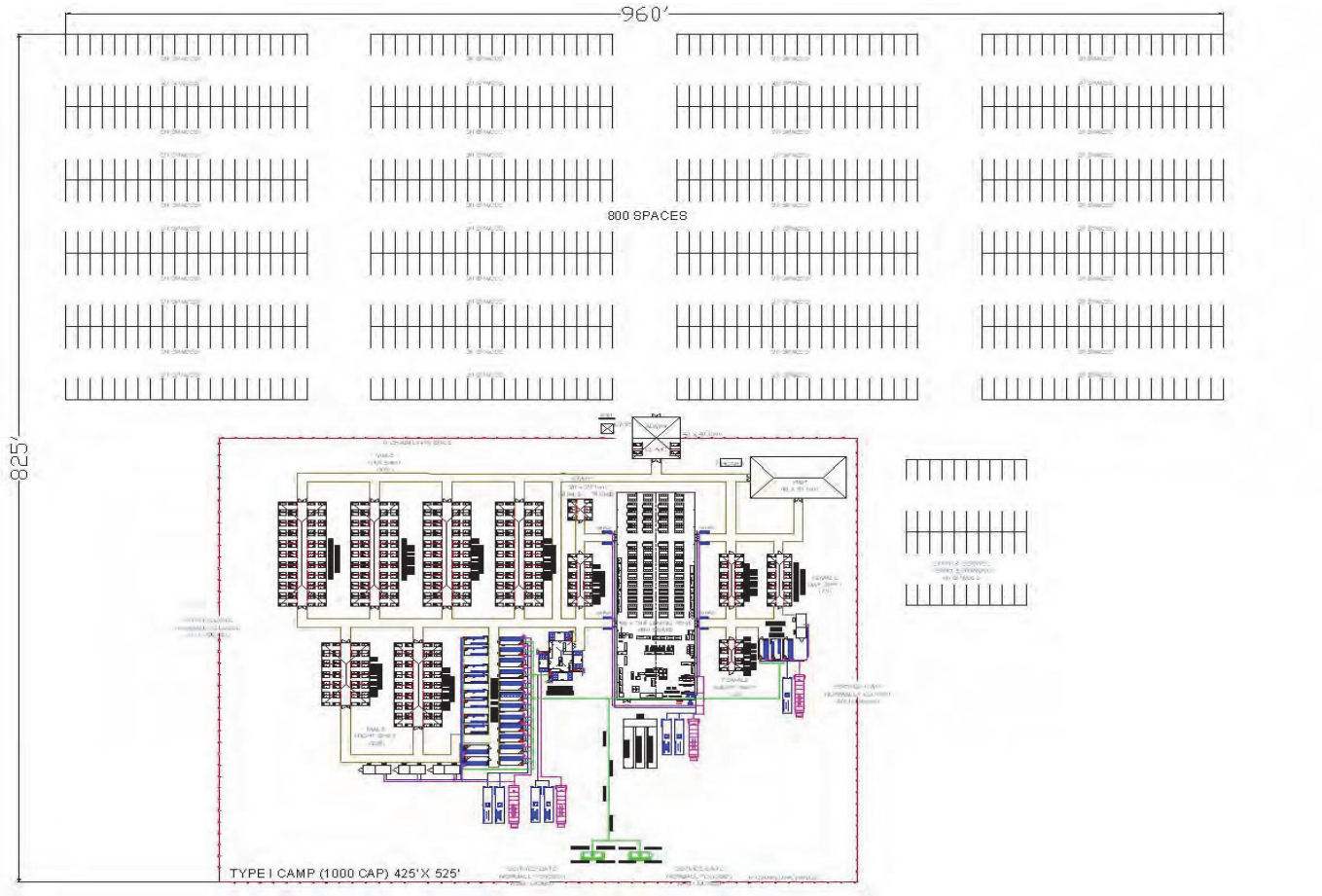

Figure 1: Typical Type I Base Camp – 1000 Persons

Emergency Worker Base Camps					
Emergency Worker Encampment/Life Support/Base Camp		**KIND:**	**Facility System**		
MINIMUM CAPABILITIES:	**TYPE I FIGURES 1 & 2**	**TYPE II FIGURES 3 & 4**	**TYPE III FIGURES 5 & 6**	**TYPE IV FIGURES 7 & 8**	**OTHER Mobile**

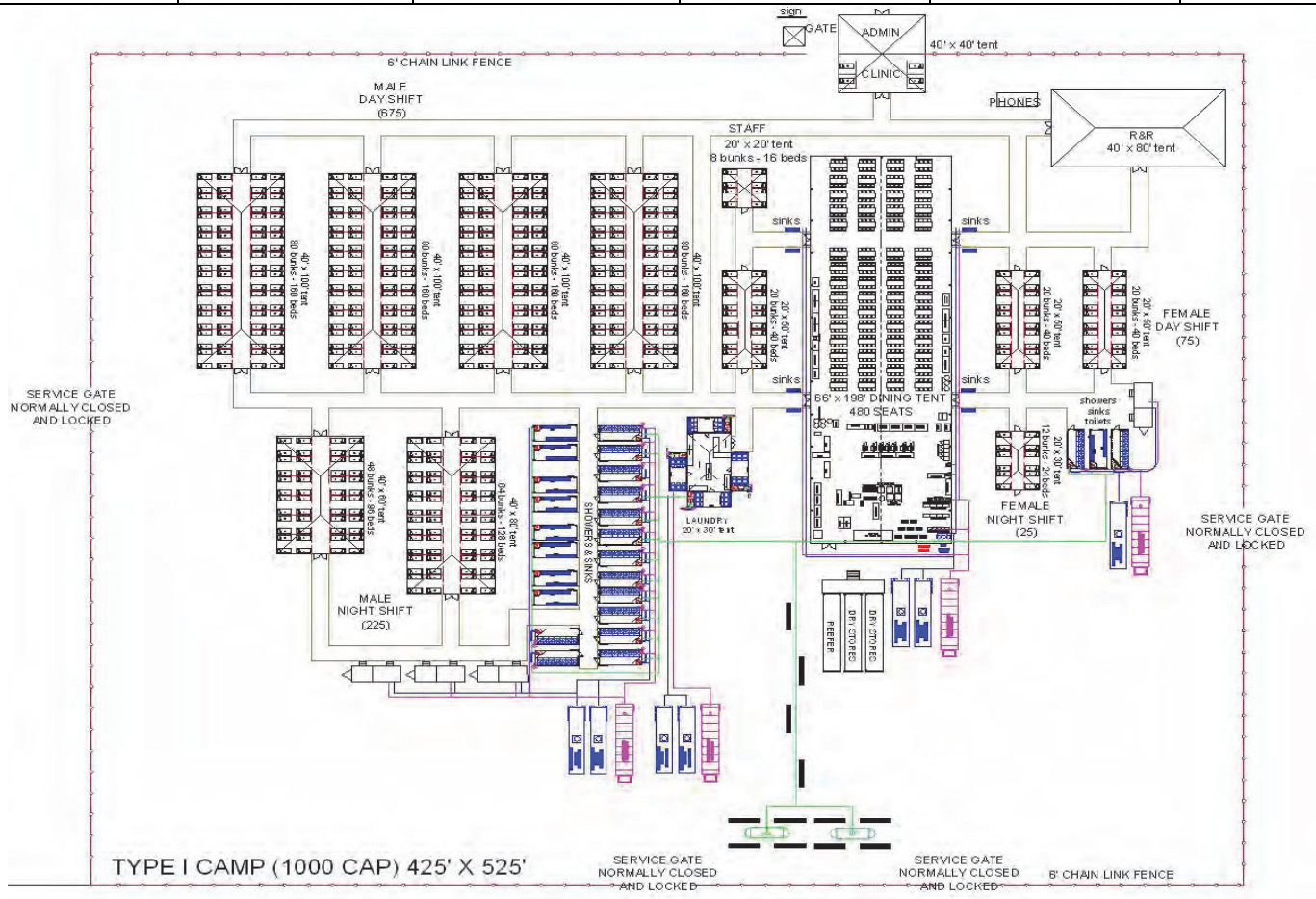

Figure 2: Typical Type I Base Camp – 1000 Persons

Emergency Worker Base Camps					
CATEGORY:	**Emergency Worker Encampment/Life Support/Base Camp**		**KIND:**	**Facility System**	
MINIMUM CAPABILITIES:	**TYPE I FIGURES 1 & 2**	**TYPE II FIGURES 3 & 4**	**TYPE III FIGURES 5 & 6**	**TYPE IV FIGURES 7 & 8**	**OTHER Mobile**

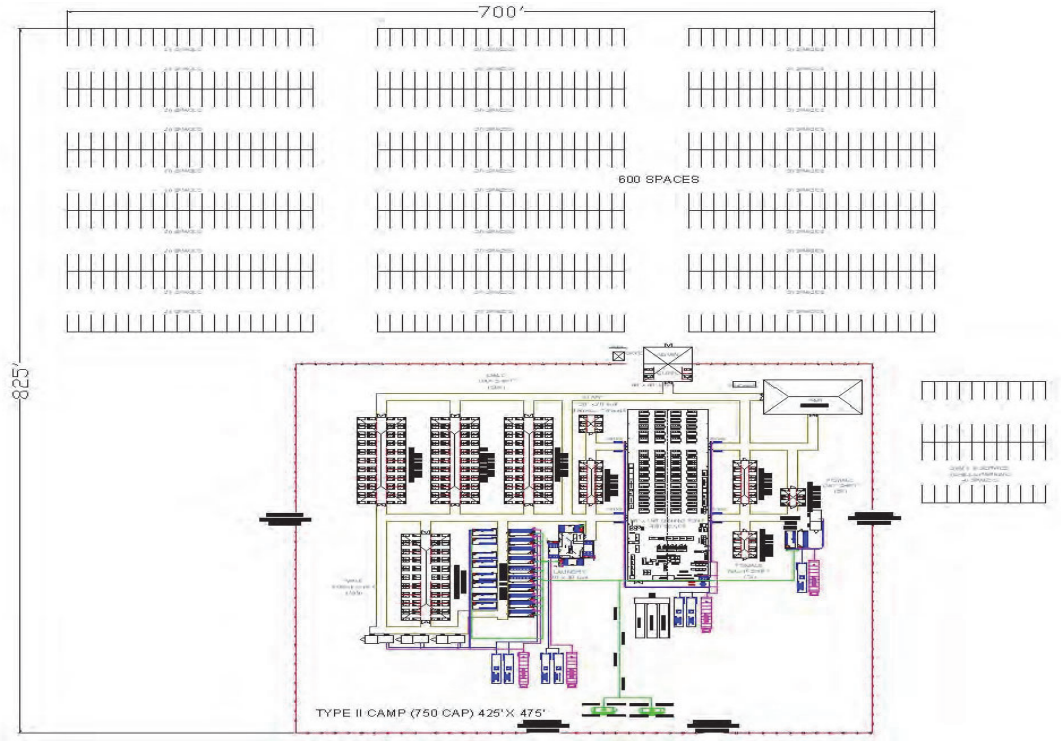

Figure 3: Typical Type II Base Camp – 750 Persons

Emergency Worker Base Camps					
Emergency Worker Encampment/Life Support/Base Camp		**KIND:**	**Facility System**		
MINIMUM CAPABILITIES:	**TYPE I FIGURES 1 & 2**	**TYPE II FIGURES 3 & 4**	**TYPE III FIGURES 5 & 6**	**TYPE IV FIGURES 7 & 8**	**OTHER Mobile**

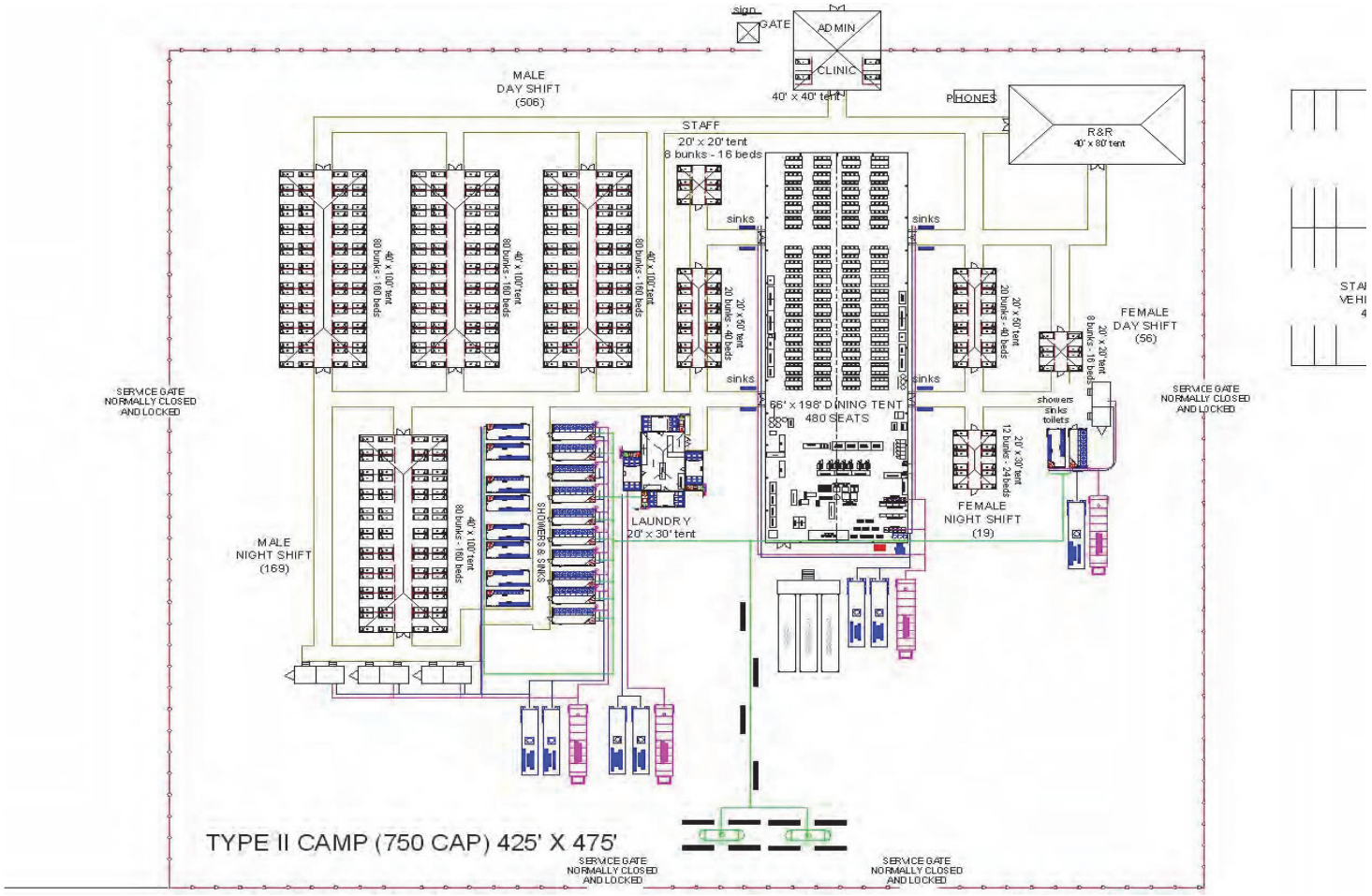

Figure 4: Typical Type II Base Camp – 750 Persons

Emergency Worker Base Camps					
Emergency Worker Encampment/Life Support/Base Camp		**KIND:**	**Facility System**		
MINIMUM CAPABILITIES:	**TYPE I FIGURES 1 & 2**	**TYPE II FIGURES 3 & 4**	**TYPE III FIGURES 5 & 6**	**TYPE IV FIGURES 7 & 8**	**OTHER Mobile**

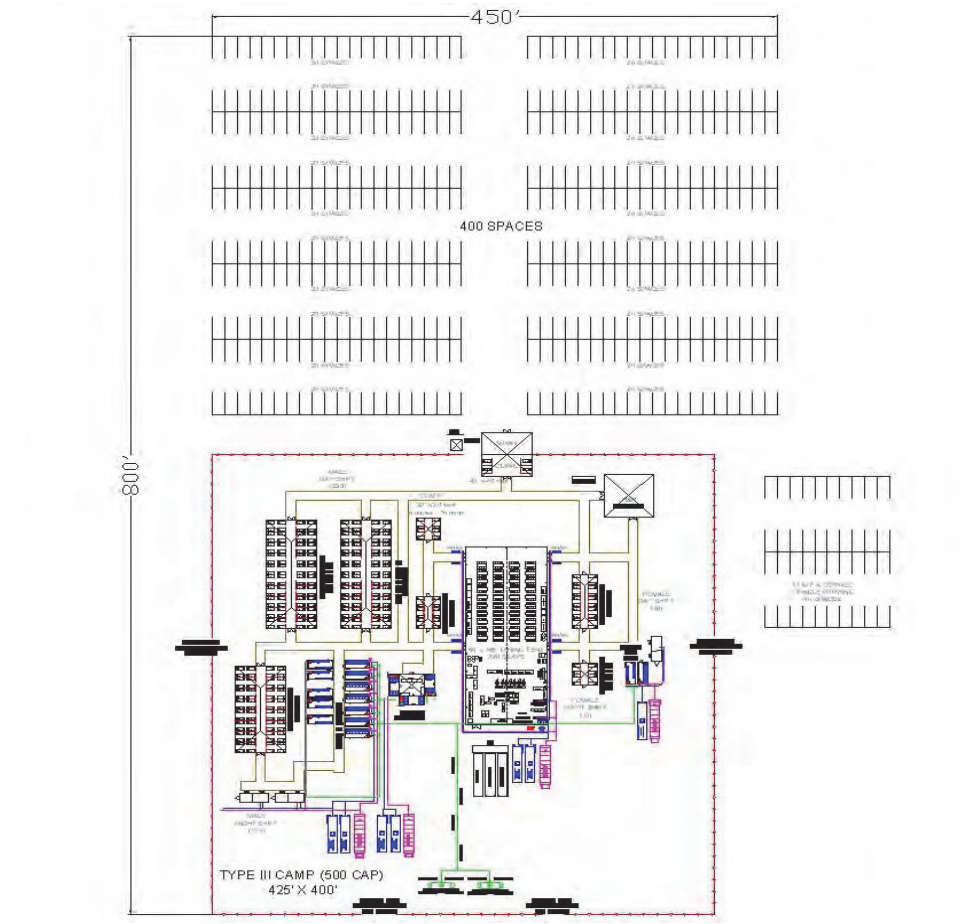

Figure 5: Typical Type III Base Camp – 500 Persons

Emergency Worker Base Camps					
Emergency Worker Encampment/Life Support/Base Camp		**KIND:**	**Facility System**		
MINIMUM CAPABILITIES:	**TYPE I FIGURES 1 & 2**	**TYPE II FIGURES 3 & 4**	**TYPE III FIGURES 5 & 6**	**TYPE IV FIGURES 7 & 8**	**OTHER Mobile**

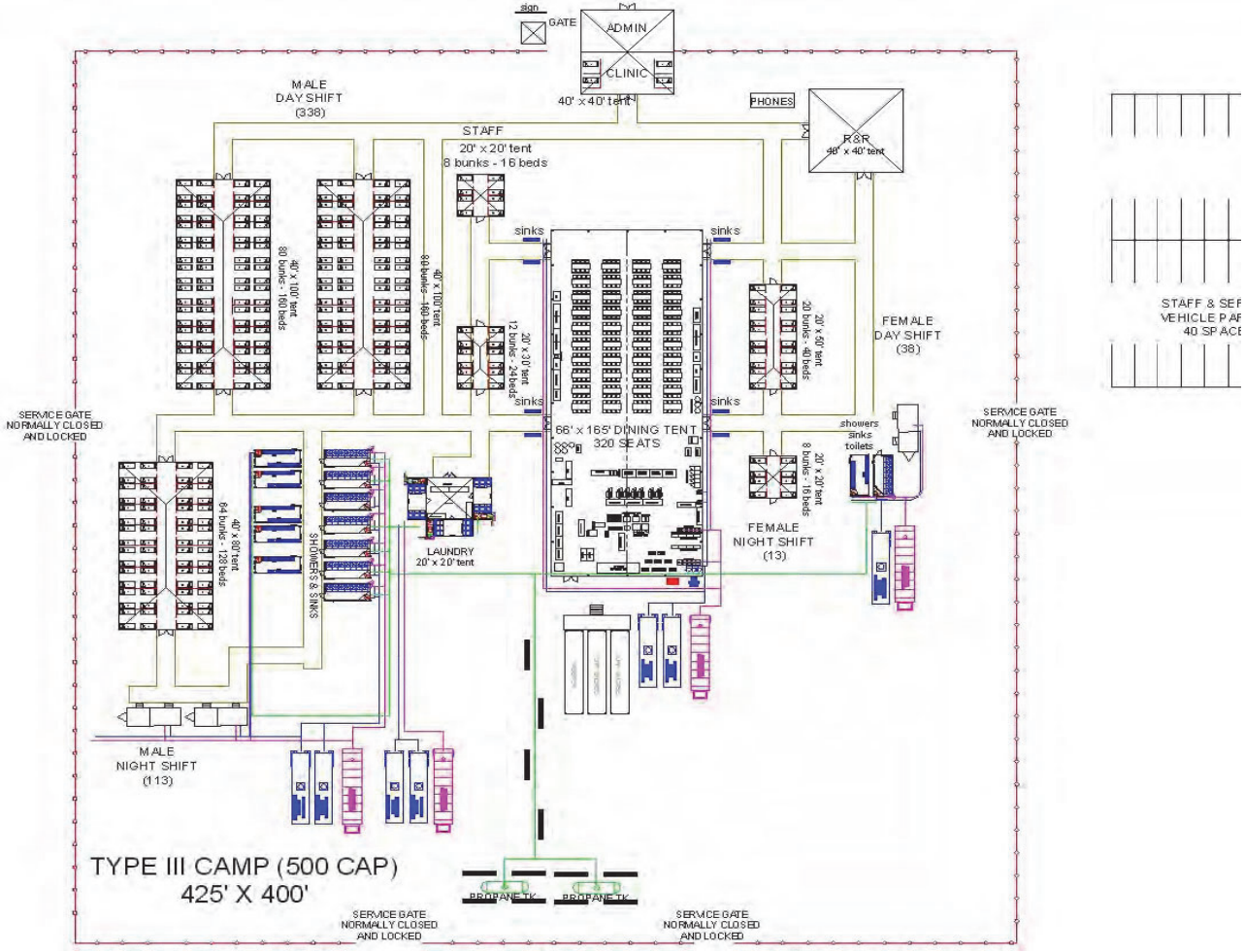

Figure 6: Typical Type III Base Camp – 500 Persons

Emergency Worker Base Camps					
Emergency Worker Encampment/Life Support/Base Camp		**KIND:**	**Facility System**		
MINIMUM CAPABILITIES:	**TYPE I FIGURES 1 & 2**	**TYPE II FIGURES 3 & 4**	**TYPE III FIGURES 5 & 6**	**TYPE IV FIGURES 7 & 8**	**OTHER Mobile**

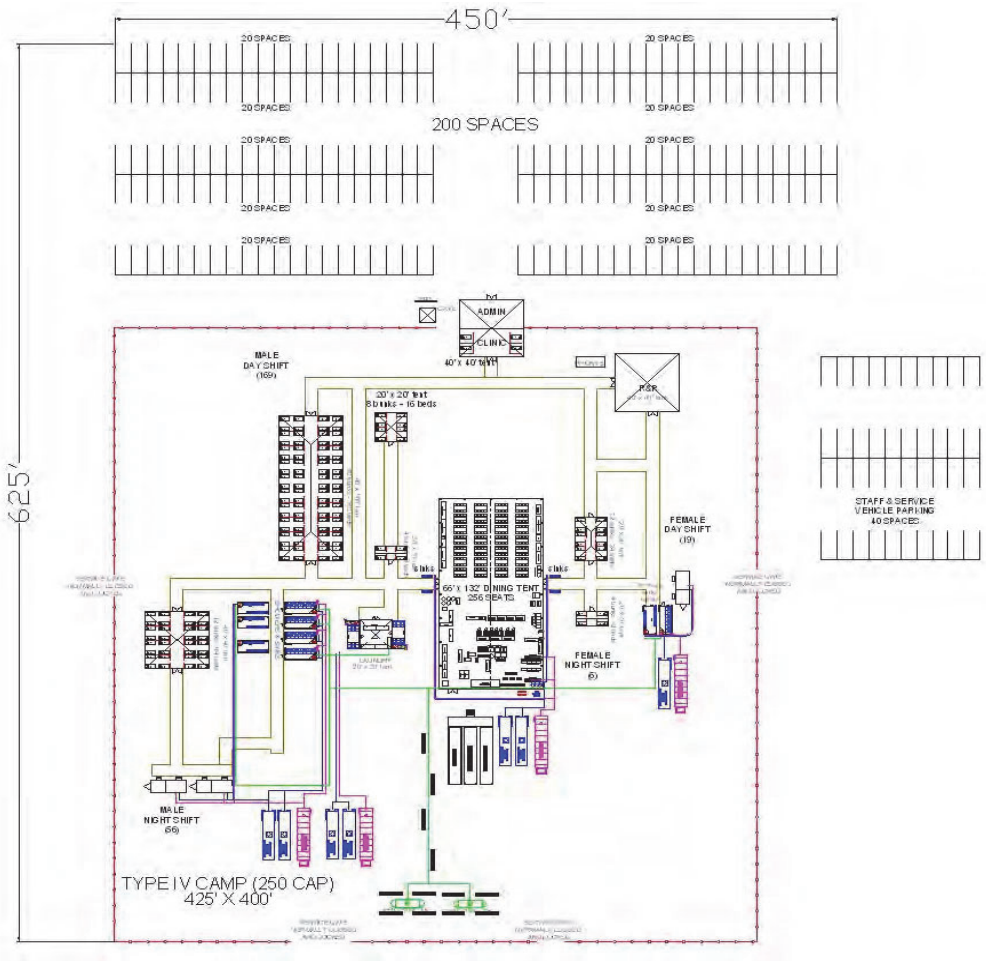

Figure 7: Typical Type IV Base Camp – 250 Persons

Emergency Worker Base Camps					
Emergency Worker Encampment/Life Support/Base Camp		**KIND:**	**Facility System**		
MINIMUM CAPABILITIES:	**TYPE I FIGURES 1 & 2**	**TYPE II FIGURES 3 & 4**	**TYPE III FIGURES 5 & 6**	**TYPE IV FIGURES 7 & 8**	**OTHER Mobile**

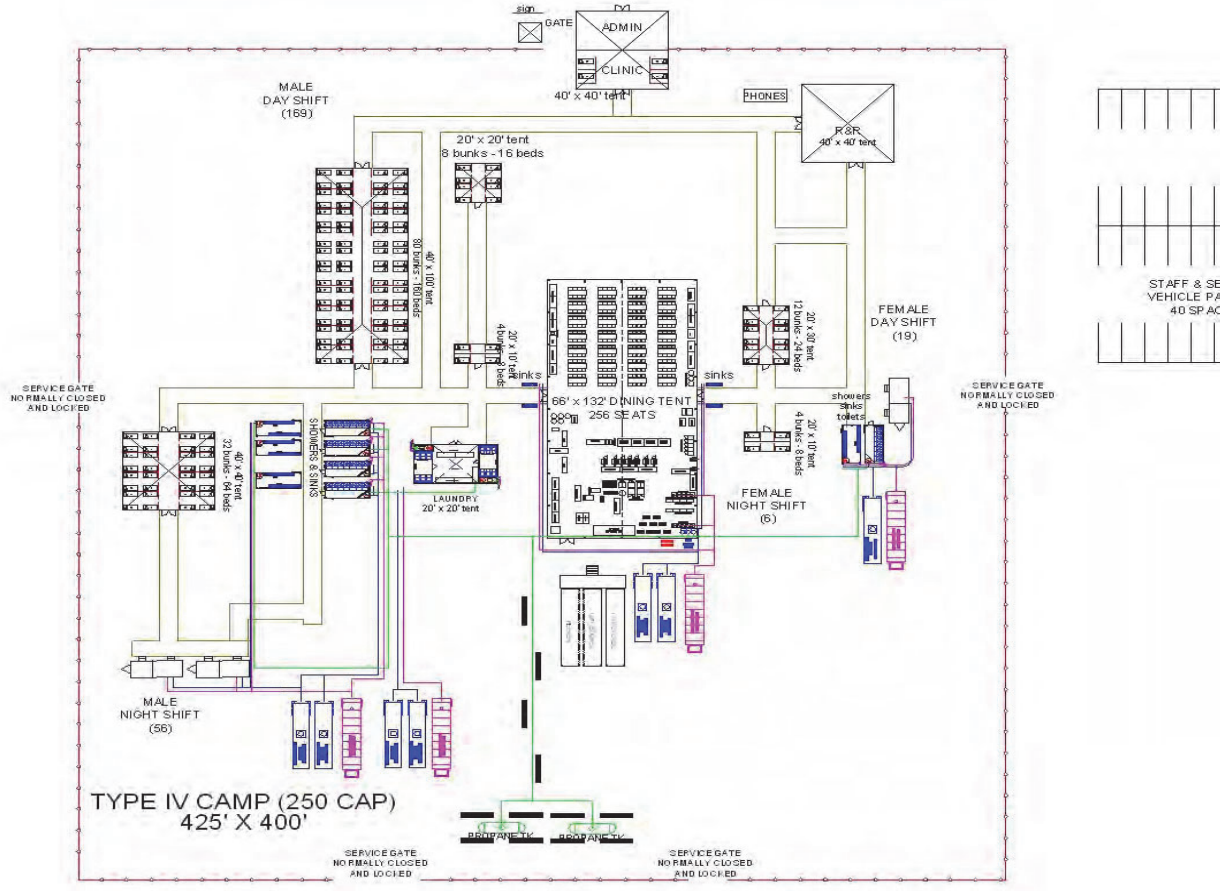

Figure 8: Typical Type IV Base Camp – 250 Persons

5.3 PROJECT ORGANIZATION

Vendor shall describe the organizational and operational structure it proposes to utilize for the work described in this RFP and identify the responsibilities to be assigned to each person Vendor proposes to staff the work.

5.4 TECHNICAL APPROACH

Vendor's proposal shall include, in narrative, outline, and/or graph form the Vendor's approach to accomplishing the tasks outlined in the Scope of Work section of this RFP. A description of each task and deliverable and the schedule for accomplishing each shall be included.

5.5 CERTIFICATION AND SAFETY LABELS

Any manufactured items and/or fabricated assemblies provided hereunder that are subject to operation under pressure, operation by connection to an electric source, or operation involving a connection to a manufactured, natural, or LP gas source shall be constructed and approved in a manner acceptable to the appropriate inspector which customarily requires the label or re-examination listing or identification marking of the appropriate safety standard organization *acceptable to govern inspection where the item is to be located*, such as the American Society of Mechanical Engineers for pressure vessels; the Underwriters Laboratories and /or National Electrical Manufacturers' Association for electrically operated assemblies; or the American Gas Association for gas operated assemblies, where such approvals of listings have been established for the type of device offered and furnished. Further, all items furnished shall meet all requirements of the Occupational Safety and Health Act (OSHA), and state and federal requirements relating to clean air and water pollution.

5.6 INFORMATION TECHNOLOGY APPROVALS

The North Carolina Department of Information Technology (NCDIT) has certain standards for information technology equipment, especially if it interfaces with the State network. Approval by NCDIT is required before award of a contract to the extent these standards apply to this procurement. Agencies and Vendors are urged to determine the applicability of these NCDIT standards and to seek approval from NCDIT as necessary.

6.0 CONTRACT ADMINISTRATION

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

6.1 PROJECT MANAGER AND CUSTOMER SERVICE

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

6.2 CONTINUOUS IMPROVEMENT

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

6.3 ACCEPTANCE OF WORK

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

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

6.4 TRANSITION ASSISTANCE

If a Contract results from this solicitation, and the Contract is not renewed at the end of the last active term, or is canceled prior to its expiration, for any reason, Vendor shall provide transition assistance to the State, at the option of the State, for up to 3 months to allow for the expired or canceled portion of the Services to continue without interruption or adverse effect, and to facilitate the orderly transfer of such Services to the State or its designees. If the State exercises this option, the Parties agree that such transition assistance shall be governed by the terms and conditions of the Contract (notwithstanding this expiration or cancellation), except for those Contract terms or conditions that do not reasonably apply to such transition assistance. The State shall agree to pay Vendor for any resources utilized in performing such transition assistance at the most current rates provided by the Contract for performance of the Services or other resources utilized.

6.5 DISPUTE RESOLUTION

During the performance of the Contract, the parties agree that it is in their mutual interest to resolve disputes informally. Any claims by the Vendor shall be submitted in writing to the State's Contract Manager for resolution. Any claims by the State shall be submitted in writing to the Vendor's Project Manager for resolution. The Parties shall agree to negotiate in good faith and use all reasonable efforts to resolve such dispute(s).

During the time the Parties are attempting to resolve any dispute, each shall proceed diligently to perform their respective duties and responsibilities under this Contract. The Parties will agree on a reasonable amount of time to resolve a dispute. If a dispute cannot be resolved between the Parties within the agreed upon period, either Party may elect to exercise any other remedies available under the Contract, or at law. This provision, when agreed in the Contract, shall not constitute an agreement by either party to mediate or arbitrate any dispute.

6.6 CONTRACT CHANGES

Contract changes, if any, over the life of the Contract shall be implemented by contract amendments agreed to in writing by the State and Vendor.

6.7 DPS ADDITIONAL TERMS

1. **ALCOHOL/DRUG FREE WORKPLACE POLICY:** A copy of the Department's Alcohol/Drug Free Work Place Policy is attached to this solicitation. The contractor shall use reasonable and good faith efforts to ensure that employees/staff are aware of the Department's policy. The contractor understands that its employees/staff are required to abide by these standards. The contractor further understands that possession, use, manufacture, or distribution of illegal drugs or alcohol in violation of this policy, by employees/staff participating in the performance of this contract, may result in immediate termination of this contract for cause.

2. **PREA:** The NC Department of Public Safety is committed to a standard of zero-tolerance pertaining to unduly familiar or sexually abusive behavior either by another juvenile or by staff, volunteer, vendor, contractor or party. Staff, volunteers, vendors, contractors or parties are strictly prohibited from engaging in personal dealings or any conduct of a sexual nature with any inmate or juvenile. Conversation and conduct with any

inmate or juvenile must be professional at all times. Sexual acts between a juvenile or inmate and staff, volunteer, vendor, contractor or party may violate North Carolina law. Additionally, sexual acts between a juvenile or inmate and staff member will contradict the standards of the federal Prison Rape Elimination Act of 2003 (PREA). Such acts also may be punishable, at a minimum, as a Class E felony in North Carolina. Under North Carolina, consent of the inmate or juvenile may not available as a defense for an individual who is charged criminally based on sexual conduct with the inmate or juvenile. Also, pursuant to PREA standards, no juvenile or inmate can consent to engage in sexual activity with staff, volunteers, vendors, contractors or parties. Any contractual facility will comply with the national standards to prevent, detect, and respond to PREA (115.12, 212, 312) and permit the Department to monitor this aspect of the contract to ensure compliance with the PREA standards.

As a valued partner with DPS, it is important to remember that if you become aware of a report of any incidents of unduly familiar or sexually abusive behavior or sexual harassment, you have a duty to report this information immediately to your contact person with the Agency, by email to [redacted] or the DPS Communications office at [redacted]

Additionally, it may violate North Carolina law to sell or give an inmate or juvenile any alcoholic beverages, barbiturate or stimulant drug, or any narcotic, poison or poisonous substance, except upon the prescription of a physician; and it may violate North Carolina law to give an inmate or juvenile any tobacco or tobacco products, alcohol, or cell phones. It may also violate NCDPS policy to convey to or take from any juvenile or inmate any letters, or verbal messages; to convey any weapon or instrument by which to effect an escape, or that will aid in an assault or insurrection; to trade with any inmate for clothing or stolen goods or to sell any inmate any article forbidden by NCDPS policy.

By signing this document, you acknowledge that you understand and will abide by this policy as outlined above.

3. **ESCALATION CLAUSE:** Prices offered herein shall be firm for a period of one (1) year from the date of initial contract performance. If the contract provides for an option year(s) and the Department exercises that option(s), the contractor may request a price increase for that year but it must not exceed the change in points during the previous twelve (12) month period in the *Consumer Price Index-All Items (All Urban Consumers) or 5%, whichever is less. If the requested increase is in compliance with these specified limitations, the new price will be effective thirty (30) days from the date the request is received by the Department.

   Consumer Price Index: U. S. Department of Labor, Bureau of Labor Statistics; www.bls.gov

6.8 ATTACHMENTS

All attachments to this RFP are incorporated herein and shall be submitted by responding in the Sourcing Tool. These attachments can be found at the following Vendor Forms link for reference purposes only:
https://ncadmin.nc.gov/documents/vendor-forms

ATTACHMENT A: PRICING FORM

Offeror shall offer a firm fixed price, all inclusive of labor, materials, transportation, general and administrative overhead, and profit.

Item 1: Turn-key Base Camp
It is imperative to note that the State understands that costs may be incurred after an order is placed to mobilize and/or demobilize assets. For this purpose, proposed vendors are required to annotate any additional costs not specified in the weekly or monthly rates. This pricing table is mandatory within the response to the Request for Proposal.

Item	Mobilization / Demobilization Rate	Weekly Rate	Monthly Rate
Type I Turn-Key Base Camp	$250,000	$4,900,000	$19,600,00
Type II Turn-Key Base Camp	$250,000	$3,937,500	$15,750,000
Type III Turn-Key Base Camp	$175,000	$2,800,000	$11,200,000
Type IV Turn-Key Base Camp	$175,000	$1,487,500	$5,950,000
Mobile Base Camp	$175,000	$1,487,500	$5,950,000

Item 2: Wrap-Around Base Camp Complexes and Services
From time to time, the State may only require one (1) component of a base camp rather than the whole. In these instances, the State requests vendors provide pricing on the optional wrap-around base camp complexes and services as specified in the Scope of Work. Where needed, the bidder will provide additional pricing and support information in the cost proposal for the state to evaluate these options. Use the words "See Cost Proposal" in each pricing column as necessary.

Item	Mobilization / Demobilization Rate	Weekly Rate	Monthly Rate
Linens, Blankets and Pillows	$10,000	$32.500	$65,000
Public Wireless Internet and Computer Services	$10,000	$10,500	$42,000
Public Telephone Trailers	$10,000	$8,000	$32,000
K-9 Support Area	$8,000	$4,500	$18,000
Ground Support Unit	$12,000	$10,000	$40,000
ATM Machine	$5,000	$2,500	$10,000
U.S. Postal and Express Mail Services	$10,000	$8,000	$32,000
Sleeping Unit	$20,000	$25,200	$100,800
Feeding Unit	$40,000	$437,500	$1,750,000
Shower Unit *8 Stall Shower Trailer	$40,000	43,120	$172,480
Hand Washing Station	$750	$1,085	$4,340
Rest Room *8 Stall Restroom Trailer	$20,000	$74,480	$297,920
Laundry Unit *8 Set Laundry Trailer	$20,000	$49,000	$196,000
Medical Clinic	$20,000	$49,000	$196,000
Morale, Welfare and Recreation (MWR) Unit	$30,000	$38,700	$154,800

Item	Mobilization / Demobilization Rate	Weekly Rate	Monthly Rate
Administrative Office	$20,000	$20,000	$80,000

ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION

Solicitation #: 19-RFP-407522537-WAX
Vendor Name: SLSCO LTD.

Historically Underutilized Businesses (HUBs) consist of minority, women, and disabled business firms that are at least fifty-one percent owned and operated by an individual(s) from one of these categories. Also included in this category are disabled business enterprises and non-profit work centers for the blind and severely disabled.

Pursuant to G.S. 143B-1361(a), 143-48 and 143-128.4, the State invites and encourages participation in this procurement process by businesses owned by minorities, women, the disable, disabled business enterprises, and non-profit work centers for the blind and severely disabled. This includes utilizing individual(s) from these categories as subcontractors to perform the functions required in this Solicitation.

The Vendor shall respond to questions below, as applicable.

PART I: HUB CERTIFICATION

Is Vendor a NC-certified HUB entity? ***Yes*** ☐ ***No*** ☒

If **yes**, provide Vendor #: _____

If **no**, does Vendor qualify for certification as HUB? **Yes** ☐ **No** ☒

Vendors that check "yes" will be referred to the HUB Office for assistance in acquiring certification.

PART II: PROCUREMENT OF GOODS - SUPPLIERS

For *Goods* procurements, are you using Tier 2 suppliers? **Yes** ☒ **No** ☐

If ***yes***, then provide the following information:

Company Name	Company Address	Website Address	Contact Name	Contact Email	Contact Phone	NC HUB certified?	Percent of total bid price
Holiday Ice	1402 Smith Reno RD Raleigh, NC 27603	www.holidayiceinc.com			[redacted]	tbd	1%
Sam's Club	8909 JW Clay RD Charlotte, NC 28262	www.samsclub.com	Sheila Omumu	sheilaomumu@samsclub.com	[redacted]	NO	5%
Broco Energy	168 Hale ST Haverhill, MA 01830	www.brocoenergy.com		[redacted]	[redacted]	NO	5%

PART III: PROCUREMENT OF SERVICES - SUBCONTRACTORS

For *Services* procurements, are you using Subcontractors to perform any of the services being procured under this solicitation? ☒ Yes ☐ No

If *yes*, then provide the following information:

Company Name	Company Address	Website Address	Contact Name	Contact Email	Contact Phone	NC HUB certified?	Percent of total bid price
Granny's Alliance Holdings, Inc.	PO Box 847 Pass Christian, MS 39571	www.grannysalliance.com		[redacted]	[redacted]	NO	40%
Ranco Response	73 S. College ST. Statesboro, GA 30458	www.rancoresponse.com	Kevin Reeves		[redacted]	NO	30%

Need more information?

Questions concerning the completion of this form should be presented during the Q&A period through the process defined in the Solicitation document.

Questions concerning NC HUB certification, contact the North Carolina Office of Historically Underutilized Businesses at [redacted] or [redacted]

ATTACHMENT E: CUSTOMER REFERENCE TEMPLATE

Solicitation #: 19-RFP-407522537-WAX

Vendor Name: SLSCO LTD.

Instructions: Vendor shall use this template to submit three (3) customer references with its offer.

Name of Customer Organization:	Jefferson Parish Sheriff's Office
Customer Reference Name:	Sean Lusk, Deputy Chief / Emergency Mgmt Director
Customer Reference Address:	
Customer Reference Email:	[redacted]
Start Date:	August 28, 2021
End Date:	September 2021
Explanation of contract, service agreement, or type of products and quantity provided to the organization:	Provided emergency catering, equipment, emergency generators, fuel, water & ice for first reponders at 14 sites following Hurricane Ida. Served 50,000 meals and provided 150 pallets of bottled water and 10 pallets of ice. Additional contracts in Jefferson Parish and St. Charles Parish provided laundry facilities, temporary restrooms and mobile shower units. Additional services for other agencies are ongoing.

Name of Customer Organization:	Florida Division of Emergency Management
Customer Reference Name:	Nick Mayernick
Customer Reference Address:	
Customer Reference Email:	[redacted]
Start Date:	March 1, 2020
End Date:	March 2021
Explanation of contract, service agreement, or type of products and quantity provided to the organization:	Provided temporary structures, equipment, logistical support, mass catering of up to 750 meals per day per site, personnel, facility conversion, at 44+ locations throughout the state of Florida in response to COVID-19 pandemic emergency. Within 48 hours of mobilization, SLS began transforming multiple high-visibility locations into well-organized testing sites that provided more than 10,000 COVID-19 tests for first responders, healthcare workers and the general public each day.

Name of Customer Organization:	Virginia Department of Emergency Management
Customer Reference Name:	Jason Eaton
Customer Reference Address:	
Customer Reference Email:	[redacted]
Start Date:	August 2018
End Date:	September 2018
Explanation of contract, service agreement, or type of products and quantity provided to the organization:	Provided emergency sheltering services in advance of Hurricane Florence, to include 5,775 beds for evacuees, state employees and National Guard troops at three locations. SLS provded all equipment, food, security, IT/Technology, beds & linens, facility management, logistical support, and more. Shelters were established within 24 hours and maintained on behalf of VDEM until the hurricane was no longer deemed a threat.

ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR

Solicitation #: 19-RFP-407522537-WAX

Vendor Name: SLSCO LTD.

In accordance with NC General Statute G.S. 143-59.4, Vendor shall detail the location(s) at which performance will occur, as well as the manner in which it intends to utilize resources or workers outside of the United States in the performance of The Contract.

Vendor shall complete items 1 and 2 below.

1. **Will any work under this Contract be performed outside of the United States?** ☐ YES ☒ NO

   If "YES":

   a) List the location(s) outside of the United States where work under the Contract will be performed by the Vendor, any subcontractors, employees, or any other persons performing work under the Contract.

   b) Specify the manner in which the resources or workers will be utilized:

2. **Where within the United States will work be performed?**

   SLS headquarters in Galveston, TX, NCDPS shelter location(s), and/or any NCDPS mobile sheltering sites.

NOTES:

1. The State will evaluate the additional risks, costs, and other factors associated with the utilization of workers outside of the United States prior to making an award.

2. Vendor shall provide notice in writing to the State of the relocation of the Vendor, employees of the Vendor, subcontractors of the Vendor, or other persons performing services under the Contract to a location outside of the United States.

3. All Vendor or subcontractor personnel providing call or contact center services to the State of North Carolina under the Contract **shall disclose** to inbound callers the location from which the call or contact center services are being provided.

ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION

Solicitation #: 19-RFP-407522537-WAX

Name of Vendor: SLSCO LTD.

The undersigned hereby certifies that: [check all applicable boxes]

☒ The Vendor is in sound financial condition and, if applicable, has received an unqualified audit opinion for the latest audit of its financial statements.

Date of latest audit: 12/31/2021 (If no audit within past 18 months, explain reason below)

☒ The Vendor has no outstanding liabilities, including tax and judgment liens, to the Internal Revenue Service or any other government entity.

☒ The Vendor is current on all amounts due for payments of federal and state taxes and required employment-related contributions and withholdings.

☒ The Vendor is not the subject of any current litigation or findings of noncompliance under federal or state law.

☒ The Vendor has not been the subject of any past or current litigation, findings in any past litigation, or findings of noncompliance under federal or state law that may impact in any way its ability to fulfill the requirements of The Contract.

☒ He or she is authorized to make the foregoing statements on behalf of the Vendor.

Note: This shall constitute a continuing certification and Vendor shall notify the Contract Lead within 30 days of any material change to any of the representations made herein.

— If any one or more of the foregoing boxes is NOT checked, Vendor shall explain the reason(s) in the space below. Failure to include an explanation may result in Vendor being deemed non-responsive and its submission rejected in its entirety.

Signature	May 5, 2022 Date
Stan Ledbetter Printed Name	Division President Title

[This Certification must be signed by an individual authorized to speak for the Vendor]

ATTACHMENT H: ACKNOWLDGEMENT OF COVID-19 VACCINATION & TESTING POLICY

Solicitation #: 19-RFP-407522537-WAX

Name of Vendor: SLSCO LTD.

Executive Order 224, signed by Governor Cooper on July 30, 2021, requires all state employees and contractors who may enter facilities at Cabinet Agencies or other participating State Agencies to provide proof of full vaccination or a negative Covid test result within the last seven (7) days. Contractors must follow the requirements of this policy to ensure that their employees are: (1) fully vaccinated or tested within seven (7) days of entering a State facility, and (2) wearing face coverings where required at State facilities.

New State contracts must ensure that Vendor's employees are complying with these requirements. If a Vendor's employee operates off-site and is never expected to enter State facilities, that employee may be exempted from this requirement.

Vendors must verify that these requirements are being met by their employees. By signing this acknowledgment, Vendor agrees that it will verify that these requirements are met for its employees who may enter any State facilities subject to this policy.

COVID-19 Vaccination

In order to show that an employee is fully vaccinated, the employee may submit any of the following:

1. An original or copy of a COVID-19 Vaccination Record Card issued on the form provided by the U.S. Centers for Disease Control and Prevention ("CDC").
2. A note or receipt signed by a licensed nurse, physician pharmacist, physician's assistant, or other representative of the place where the vaccine was administered. This note or receipt must show at least: (a) the worker's name (b) the name of the healthcare provider administering the vaccine (c) date(s) of vaccination (d) place of vaccination and vaccine product name (i.e., Moderna, Pfizer, or Johnson & Johnson)
3. A printout made by the worker of the worker's record from North Carolina's COVID-19 Vaccine Management System ("CVMS"). For information about accessing CVMS and to register, workers may visit NCDHHS COVID-19 Vaccine Management System Web Portal. SPECIAL NOTE: A worker's vaccine information may not be available in CVMS. Other vaccine management systems (for example, the systems used in other states, or the systems used by pharmacies or other health care providers) may also contain vaccination information.

COVID-19 Testing

For unvaccinated workers subject to the testing requirement, a negative COVID-19 test dated within the last seven (7) days must be provided prior to entering State facilities. Accepted diagnostic testing includes an antigen or molecular test (nucleic acid amplification test [NAAT] or RT-PCR) authorized by the Food and Drug Administration (FDA). Results must come from a Clinical Laboratory Improvement Amendments (CLIA) certified setting appropriate for the test type (i.e., high, moderate, or waived laboratory). The test result should include name, date of birth, date of specimen collection, date of result, and diagnostic test result. Tests that are taken at home, without being submitted through a laboratory, are not acceptable. COVID-19 antibody tests are not acceptable.

For more information regarding North Carolina's Vaccination and Testing Policy, see COVID-19 Vaccination or Testing FAQs | NC Office of Human Resources https://oshr.nc.gov/covid-19-vaccination-or-testing-faqs .

Proposal Number: ***19-RFP-407522537-WAX*** *Vendor:* SLSCO LTD.

The undersigned hereby certifies that he or she has read this certification, that he or she will comply with the requirements set forth above and that he or she is an officer, member, partner, owner, or other such managing employee of the Vendor (the "Authorized Representative") that is authorized to execute this certification and to bind the Vendor to the certifications, statements, and agreements herein.

[redacted]

May 5, 2022

Signature | Date

Stan Ledbetter | Division President

Name of Authorized Representative | Title

ATTACHMENT I: CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, & COOPERATIVE AGREEMENTS

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal Contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal Contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LL L, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subContracts, subgrants, and Contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

The Vendor, SLSCO LTD., certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Vendor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

[redacted]

Signature of Vendor's Authorized Official

Stan Ledbetter, Division President

Name and Title of Vendor's Authorized Official

May 5, 2022

Date

ATTACHMENT J: ALCOHOL/DRUG-FREE WORKPLACE POLICY

POLICY

It is the policy of the Department of Public Safety to provide a work environment free of alcohol and drugs in order to ensure the safety and well-being of employees, correctional clientele, and the general public. All employees of the Department of Public Safety, including permanent full-time, trainee, and permanent part-time, permanent hourly, probationary, and temporary shall abide by this policy.

PURPOSE

This document is intended to advise managers and employees of the guidelines of an alcohol/drug free workplace, and to set out the penalties for violation(s) of the guidelines.

PROCEDURES/OPERATIONAL GUIDELINES

All employees of the Department of Public Safety are expected to be physically and mentally prepared and able to perform their assigned duties throughout the workday. No employee shall report to the work site impaired by or suffering from the effects of drugs or alcohol.

Individuals reporting for work under the influence or the effects of alcohol and/or drugs shall be issued discipline, up to and including dismissal, consistent with the policy governing personal conduct.

No employee shall manufacture, distribute, or dispense controlled substances (drugs/alcohol) at the work site or away from the work site. No employee shall use “across the counter” medication to the point of impairment while at the work site, or in any situation which may bring discredit to the Department. Use or abuse shall be viewed as personal misconduct and shall be cause for immediate disciplinary action up to and including dismissal.

Possession of an illegal substance in any situation, at work or away from the work site shall be cause for discipline. Possession of controlled substances, i.e. Prescription medication or alcohol, must be in compliance with existing laws. Violations will result in discipline up to and including dismissal based on personal misconduct.

Employees who are arrested, detained, or served a warrant for any alcohol/drug related incident, at the work site or away from the work site have 24 hours to file a written report of the situation with the work unit supervisor/manager, i.e. Warden, Superintendent, Branch Manager. The work unit supervisor/manager shall make a recommendation for appropriate disciplinary action based on the facts of the case after conducting a thorough investigation.

If sufficient facts cannot be obtained due to pending litigation, the work unit supervisor/manager shall request, in writing, that any recommendation for disciplinary action be delayed until the court has disposed of the matter. Once the legal proceedings have been completed, the employee shall furnish a certified copy of the court disposition within 48 hours of the judgment. The recommendation for discipline shall be made at this time, if not previously addressed.

Any conviction of a drug or alcohol related offense, which occurred at the work site, shall be reported to the federal government by the Personnel Office; therefore, such offenses shall be reported to the Personnel Office by the appropriate manager so that the Personnel Office may comply with the requirement.

The Department of Public Safety utilizes the State Employee Assistance Program (EAP) administered through the Office of State Personnel. The EAP provides employees with a comprehensive referral service to aid in coping with or overcoming personal problems, including drug and alcohol problems. Consultants with the State EAP will provide managerial/supervisory training and coordinate employee orientation.

TAB 6:
ATTACHMENTS

SLS

ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION

Solicitation #: 19-RFP-407522537-WAX
Vendor Name: SLSCO LTD.

Historically Underutilized Businesses (HUBs) consist of minority, women, and disabled business firms that are at least fifty-one percent owned and operated by an individual(s) from one of these categories. Also included in this category are disabled business enterprises and non-profit work centers for the blind and severely disabled.

Pursuant to G.S. 143B-1361(a), 143-48 and 143-128.4, the State invites and encourages participation in this procurement process by businesses owned by minorities, women, the disable, disabled business enterprises, and non-profit work centers for the blind and severely disabled. This includes utilizing individual(s) from these categories as subcontractors to perform the functions required in this Solicitation.

The Vendor shall respond to questions below, as applicable.

PART I: HUB CERTIFICATION

Is Vendor a NC-certified HUB entity? ***Yes*** ☐ ***No*** ☒

If **yes**, provide Vendor #: _____

If **no**, does Vendor qualify for certification as HUB? **Yes** ☐ **No** ☒

Vendors that check "yes" will be referred to the HUB Office for assistance in acquiring certification.

PART II: PROCUREMENT OF GOODS - SUPPLIERS

For *Goods* procurements, are you using Tier 2 suppliers? **Yes** ☒ **No** ☐

If ***yes***, then provide the following information:

Company Name	Company Address	Website Address	Contact Name	Contact Email	Contact Phone	NC HUB certified?	Percent of total bid price
Holiday Ice	1402 Smith Reno RD Raleigh, NC 27603	www.holidayiceinc.com			[redacted]	tbd	1%
Sam's Club	8909 JW Clay RD Charlotte, NC 28262	www.samsclub.com	Sheila Omumu	[redacted]	[redacted]	NO	5%
Broco Energy	168 Hale ST Haverhill, MA 01830	www.brocoenergy.com		[redacted]	[redacted]	NO	5%

PART III: PROCUREMENT OF SERVICES - SUBCONTRACTORS

For *Services* procurements, are you using Subcontractors to perform any of the services being procured under this solicitation? ☒ Yes ☐ No

If *yes*, then provide the following information:

Company Name	Company Address	Website Address	Contact Name	Contact Email	Contact Phone	NC HUB certified?	Percent of total bid price
Granny's Alliance Holdings, Inc.	PO Box 847 Pass Christian, MS 39571	www.grannysalliance.com		[redacted]	[redacted]	NO	40%
Ranco Response	73 S. College ST. Statesboro, GA 30458	www.rancoresponse.com	Kevin Reeves		[redacted]	NO	30%

Need more information?

Questions concerning the completion of this form should be presented during the Q&A period through the process defined in the Solicitation document.

Questions concerning NC HUB certification, contact the North Carolina Office of Historically Underutilized Businesses at [redacted] or [redacted]

ATTACHMENT E: CUSTOMER REFERENCE TEMPLATE

Solicitation #: 19-RFP-407522537-WAX

Vendor Name: SLSCO LTD.

Instructions: Vendor shall use this template to submit three (3) customer references with its offer.

Name of Customer Organization:	Jefferson Parish Sheriff's Office
Customer Reference Name:	Sean Lusk, Deputy Chief / Emergency Mgmt Director
Customer Reference Address:	
Customer Reference Email:	[redacted]
Start Date:	August 28, 2021
End Date:	September 2021
Explanation of contract, service agreement, or type of products and quantity provided to the organization:	Provided emergency catering, equipment, emergency generators, fuel, water & ice for first reponders at 14 sites following Hurricane Ida. Served 50,000 meals and provided 150 pallets of bottled water and 10 pallets of ice. Additional contracts in Jefferson Parish and St. Charles Parish provided laundry facilities, temporary restrooms and mobile shower units. Additional services for other agencies are ongoing.

Name of Customer Organization:	Florida Division of Emergency Management
Customer Reference Name:	Nick Mayernick
Customer Reference Address:	
Customer Reference Email:	[redacted]
Start Date:	March 1, 2020
End Date:	March 2021
Explanation of contract, service agreement, or type of products and quantity provided to the organization:	Provided temporary structures, equipment, logistical support, mass catering of up to 750 meals per day per site, personnel, facility conversion, at 44+ locations throughout the state of Florida in response to COVID-19 pandemic emergency. Within 48 hours of mobilization, SLS began transforming multiple high-visibility locations into well-organized testing sites that provided more than 10,000 COVID-19 tests for first responders, healthcare workers and the general public each day.

Name of Customer Organization:	Virginia Department of Emergency Management
Customer Reference Name:	Jason Eaton
Customer Reference Address:	
Customer Reference Email:	[redacted]
Start Date:	August 2018
End Date:	September 2018
Explanation of contract, service agreement, or type of products and quantity provided to the organization:	Provided emergency sheltering services in advance of Hurricane Florence, to include 5,775 beds for evacuees, state employees and National Guard troops at three locations. SLS provded all equipment, food, security, IT/Technology, beds & linens, facility management, logistical support, and more. Shelters were established within 24 hours and maintained on behalf of VDEM until the hurricane was no longer deemed a threat.

ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR

Solicitation #: 19-RFP-407522537-WAX

Vendor Name: SLSCO LTD.

In accordance with NC General Statute G.S. 143-59.4, Vendor shall detail the location(s) at which performance will occur, as well as the manner in which it intends to utilize resources or workers outside of the United States in the performance of The Contract.

Vendor shall complete items 1 and 2 below.

1. **Will any work under this Contract be performed outside of the United States?** ☐ YES ☒ NO

   If "YES":

   a) List the location(s) outside of the United States where work under the Contract will be performed by the Vendor, any subcontractors, employees, or any other persons performing work under the Contract.

   b) Specify the manner in which the resources or workers will be utilized:

2. **Where within the United States will work be performed?**

   SLS headquarters in Galveston, TX, NCDPS shelter location(s), and/or any NCDPS mobile sheltering sites.

NOTES:

1. The State will evaluate the additional risks, costs, and other factors associated with the utilization of workers outside of the United States prior to making an award.

2. Vendor shall provide notice in writing to the State of the relocation of the Vendor, employees of the Vendor, subcontractors of the Vendor, or other persons performing services under the Contract to a location outside of the United States.

3. All Vendor or subcontractor personnel providing call or contact center services to the State of North Carolina under the Contract **shall disclose** to inbound callers the location from which the call or contact center services are being provided.

ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION

Solicitation #: 19-RFP-407522537-WAX

Name of Vendor: SLSCO LTD.

The undersigned hereby certifies that: [check all applicable boxes]

☒ The Vendor is in sound financial condition and, if applicable, has received an unqualified audit opinion for the latest audit of its financial statements.

Date of latest audit: 12/31/2021 (If no audit within past 18 months, explain reason below)

☒ The Vendor has no outstanding liabilities, including tax and judgment liens, to the Internal Revenue Service or any other government entity.

☒ The Vendor is current on all amounts due for payments of federal and state taxes and required employment-related contributions and withholdings.

☒ The Vendor is not the subject of any current litigation or findings of noncompliance under federal or state law.

☒ The Vendor has not been the subject of any past or current litigation, findings in any past litigation, or findings of noncompliance under federal or state law that may impact in any way its ability to fulfill the requirements of The Contract.

☒ He or she is authorized to make the foregoing statements on behalf of the Vendor.

Note: This shall constitute a continuing certification and Vendor shall notify the Contract Lead within 30 days of any material change to any of the representations made herein.

— If any one or more of the foregoing boxes is NOT checked, Vendor shall explain the reason(s) in the space below. Failure to include an explanation may result in Vendor being deemed non-responsive and its submission rejected in its entirety.

[redacted] May 5, 2022

Signature Date

Stan Ledbetter Division President

Printed Name Title

[This Certification must be signed by an individual authorized to speak for the Vendor]

ATTACHMENT H: ACKNOWLDGEMENT OF COVID-19 VACCINATION & TESTING POLICY

Solicitation #: 19-RFP-407522537-WAX

Name of Vendor: SLSCO LTD.

Executive Order 224, signed by Governor Cooper on July 30, 2021, requires all state employees and contractors who may enter facilities at Cabinet Agencies or other participating State Agencies to provide proof of full vaccination or a negative Covid test result within the last seven (7) days. Contractors must follow the requirements of this policy to ensure that their employees are: (1) fully vaccinated or tested within seven (7) days of entering a State facility, and (2) wearing face coverings where required at State facilities.

New State contracts must ensure that Vendor's employees are complying with these requirements. If a Vendor's employee operates off-site and is never expected to enter State facilities, that employee may be exempted from this requirement.

Vendors must verify that these requirements are being met by their employees. By signing this acknowledgment, Vendor agrees that it will verify that these requirements are met for its employees who may enter any State facilities subject to this policy.

COVID-19 Vaccination

In order to show that an employee is fully vaccinated, the employee may submit any of the following:

1. An original or copy of a COVID-19 Vaccination Record Card issued on the form provided by the U.S. Centers for Disease Control and Prevention ("CDC").
2. A note or receipt signed by a licensed nurse, physician pharmacist, physician's assistant, or other representative of the place where the vaccine was administered. This note or receipt must show at least: (a) the worker's name (b) the name of the healthcare provider administering the vaccine (c) date(s) of vaccination (d) place of vaccination and vaccine product name (i.e., Moderna, Pfizer, or Johnson & Johnson)
3. A printout made by the worker of the worker's record from North Carolina's COVID-19 Vaccine Management System ("CVMS"). For information about accessing CVMS and to register, workers may visit NCDHHS COVID-19 Vaccine Management System Web Portal. SPECIAL NOTE: A worker's vaccine information may not be available in CVMS. Other vaccine management systems (for example, the systems used in other states, or the systems used by pharmacies or other health care providers) may also contain vaccination information.

COVID-19 Testing

For unvaccinated workers subject to the testing requirement, a negative COVID-19 test dated within the last seven (7) days must be provided prior to entering State facilities. Accepted diagnostic testing includes an antigen or molecular test (nucleic acid amplification test [NAAT] or RT-PCR) authorized by the Food and Drug Administration (FDA). Results must come from a Clinical Laboratory Improvement Amendments (CLIA) certified setting appropriate for the test type (i.e., high, moderate, or waived laboratory). The test result should include name, date of birth, date of specimen collection, date of result, and diagnostic test result. Tests that are taken at home, without being submitted through a laboratory, are not acceptable. COVID-19 antibody tests are not acceptable.

For more information regarding North Carolina's Vaccination and Testing Policy, see COVID-19 Vaccination or Testing FAQs | NC Office of Human Resources https://oshr.nc.gov/covid-19-vaccination-or-testing-faqs .

Proposal Number: ***19-RFP-407522537-WAX*** *Vendor:* SLSCO LTD.

The undersigned hereby certifies that he or she has read this certification, that he or she will comply with the requirements set forth above and that he or she is an officer, member, partner, owner, or other such managing employee of the Vendor (the "Authorized Representative") that is authorized to execute this certification and to bind the Vendor to the certifications, statements, and agreements herein.

[redacted]

May 5, 2022

Signature Date

Stan Ledbetter Division President

Name of Authorized Representative Title

ATTACHMENT I: CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, & COOPERATIVE AGREEMENTS

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal Contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal Contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LL L, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subContracts, subgrants, and Contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

The Vendor, SLSCO LTD., certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Vendor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

[redacted]

Signature of Vendor's Authorized Official

Stan Ledbetter, Division President

Name and Title of Vendor's Authorized Official

May 5, 2022

Date

ATTACHMENT J: ALCOHOL/DRUG-FREE WORKPLACE POLICY

POLICY

It is the policy of the Department of Public Safety to provide a work environment free of alcohol and drugs in order to ensure the safety and well-being of employees, correctional clientele, and the general public. All employees of the Department of Public Safety, including permanent full-time, trainee, and permanent part-time, permanent hourly, probationary, and temporary shall abide by this policy.

PURPOSE

This document is intended to advise managers and employees of the guidelines of an alcohol/drug free workplace, and to set out the penalties for violation(s) of the guidelines.

PROCEDURES/OPERATIONAL GUIDELINES

All employees of the Department of Public Safety are expected to be physically and mentally prepared and able to perform their assigned duties throughout the workday. No employee shall report to the work site impaired by or suffering from the effects of drugs or alcohol.

Individuals reporting for work under the influence or the effects of alcohol and/or drugs shall be issued discipline, up to and including dismissal, consistent with the policy governing personal conduct.

No employee shall manufacture, distribute, or dispense controlled substances (drugs/alcohol) at the work site or away from the work site. No employee shall use “across the counter” medication to the point of impairment while at the work site, or in any situation which may bring discredit to the Department. Use or abuse shall be viewed as personal misconduct and shall be cause for immediate disciplinary action up to and including dismissal.

Possession of an illegal substance in any situation, at work or away from the work site shall be cause for discipline. Possession of controlled substances, i.e. Prescription medication or alcohol, must be in compliance with existing laws. Violations will result in discipline up to and including dismissal based on personal misconduct.

Employees who are arrested, detained, or served a warrant for any alcohol/drug related incident, at the work site or away from the work site have 24 hours to file a written report of the situation with the work unit supervisor/manager, i.e. Warden, Superintendent, Branch Manager. The work unit supervisor/manager shall make a recommendation for appropriate disciplinary action based on the facts of the case after conducting a thorough investigation.

If sufficient facts cannot be obtained due to pending litigation, the work unit supervisor/manager shall request, in writing, that any recommendation for disciplinary action be delayed until the court has disposed of the matter. Once the legal proceedings have been completed, the employee shall furnish a certified copy of the court disposition within 48 hours of the judgment. The recommendation for discipline shall be made at this time, if not previously addressed.

Any conviction of a drug or alcohol related offense, which occurred at the work site, shall be reported to the federal government by the Personnel Office; therefore, such offenses shall be reported to the Personnel Office by the appropriate manager so that the Personnel Office may comply with the requirement.

The Department of Public Safety utilizes the State Employee Assistance Program (EAP) administered through the Office of State Personnel. The EAP provides employees with a comprehensive referral service to aid in coping with or overcoming personal problems, including drug and alcohol problems. Consultants with the State EAP will provide managerial/supervisory training and coordinate employee orientation.

REV 01/2019

NC Office of the State Controller
(IRS Form W-9 will not be accepted in lieu of this form)
*Denotes a Required Field

STATE OF NORTH CAROLINA
SUBSTITUTE W-9 FORM
Request for Taxpayer Identification Number

Section 1 – Taxpayer Identification

*1. ☐ Social Security Number (SSN),
OR
☒ Employer Identification Number (EIN),
OR
☐ Individual Taxpayer Identification Number (ITIN)

*2. 2 0 8 7 8 0 1 1 4
(PRESS THE TAB KEY TO ENTER EACH NUMBER)

Please select the appropriate Taxpayer Identification Number (EIN, SSN, or ITIN) type and enter your 9-digit ID number. The U.S. Taxpayer Identification Number is being requested per U.S. Tax Law. Failure to provide this information in a timely manner could prevent or delay payment to you or require The State of NC to withhold 24% for backup withholding tax.

*4. Legal Name (as shown on your income tax return): SLSCO LTD.

5. Business Name/DBA/Disregarded Entity Name, if different from Legal Name:

3. Dunn & Bradstreet Universal Numbering System (DUNS) (see instructions)
8 2 8 7 8 2 7 3 5
(PRESS THE TAB KEY TO ENTER EACH NUMBER)

Contact Information

*6. Legal Address (DO NOT TYPE OR WRITE IN THIS FIELD)	7. Remittance Address (Location specifically used for payment that is different from Legal Address, if applicable)
*Address Line 1: 6702 Broadway	Address Line 1: P O Box 17017
Address Line 2:	Address Line 2:
*City: Galveston *State: TX *Zip (9 digit): 77554-8906	City: Galveston State: TX Zip (9 digit): 77552-7017
*County: Galveston	County:

*8. Contact Name: Sheryl Blair
*9. Phone Number: [redacted]
10. Fax Number: [redacted]
11. Email Address: [redacted]

*12. Entity Type

☐ Individual/Sole Proprietor/Single-member LLC ☐ C-Corporation ☐ S-Corporation
☒ Partnership ☐ Trust/Estate ☐ Other_____
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

*13. Entity Classification

☐ Medical Services
☐ Legal/Attorney Services
☐ NC Local Govt
☐ Federal Govt
☐ NC State Agency
☐ Other Govt
☒ Other (specify)

14. Exemptions (see instructions)

Exempt payee code (if any):

Exemption from FATCA reporting code (if any):

Section 2 -Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding because of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined later in general instructions), and
4. The FATCA code(s) entered on this form (if any) indicting that I am exempt from FATCA reporting is correct.

Certification instructions: Please refer to the IRS Form W-9 located on the IRS Website (**https://www.irs.gov/**):

*Printed Name: Sheryl Blair
*Printed Title: Admn/Compliance & Contracts Manager
*Authorized U.S. Signature: [redacted]
*Date: May 2, 2022

Please complete the "Modification to Existing Vendor Records" section below If there have been any changes to the following: Tax Identification Number (TIN), Legal Name, Business Name, Remittance Address

Return to the NC State Agency from which you are requesting payment.

Docusign Envelope ID: F8807D37-CCD6-4E9D-9482-6BB55184F6FF

NC Department of Public Safety
EMERGENCY MANAGEMENT

Josh Stein, Governor

Jeffrey Smythe, Secretary
William C. Ray, Director

MEMORANDUM

TO: Dave Boliek, State Auditor
North Carolina Office of the State Auditor

FROM: William C. Ray, Director and Deputy Homeland Security Advisor
North Carolina Division of Emergency Management

DATE: 8 April 8, 2026

SUBJECT: Support Services Staffing Questions Response

North Carolina Emergency Management received the below questions from Staff Auditor Robinson on 31 March and again on 6 April regarding staffing support for contracted services during the Tropical Storm Helene response.

31 March 2026 Questions:

- Does NCEM maintain any formal job descriptions for personnel identified as:
  - General Staff
  - POD Managers
  - Site Coordinators

  NCEM Response: NCEM does not maintain formal job descriptions for those positions. NCEM contracts for disaster services and the contractor has flexibility on how they staff the required service under disaster conditions.

- Does NCEM require standard work hours or shift lengths for General Staff, POD Managers, or Site Coordinators?

  NCEM Response: NCEM does not prescribe the method, hours, shift schedules, or shift lengths of contracted services. NCEM contracts for disaster services and the contractor has flexibility on how they staff the required service under disaster conditions.

- SLSCO invoiced for "Site Coordinator" at a weekly rate. Was this one individual or multiple serving for the billing period?

Docusign Envelope ID: F8807D37-CCD6-4E9D-9482-6BB55184F6FF

NCEM Response: NCEM contracted for a site coordinator to ensure complex sites were managed and operate efficiently. This role may have been filled by a single individual or multiple individuals depending on the location, timeframe in question, and the needs of the site and surrounding locations.

- Does NCEM independently define or approve the responsibilities for Site Coordinators, POD Managers, or General Staff, or does NCEM rely on vendor-defined role structures under executed contracts?

  NCEM Response: NCEM works with each contracted vendor to ensure the appropriate wrap-around services are provided for each contracted service. NCEM, in collaboration with the selected vendor(s), agrees on required staffing, and the contractor is then required to fulfill the requested service based on the needs of the disaster.

  NCEM contracts for disaster services and the contractor has flexibility on how they staff the required service under disaster conditions

6 April 2026 Question:

- What were the qualifications and/or experience requirements for individuals that worked as Site Coordinators. Please submit documentation if available.

  NCEM Response: NCEM does not prescribe the qualifications or experience requirements to a vendor for wrap-around services as each contracted service may require special knowledge / skills / or abilities. NCEM contracts for disaster services and the contractor has flexibility on how they staff the required service under disaster conditions

From: SLS - NC
To: Campbell, Don (NCEM)
Cc: SLS - NC
Subject: [External] HEL321717 Site Coordinator, Traffic Control
Date: Tuesday, April 28, 2026 2:19:05 PM

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Hi Don,
We hope this email finds you well. In response to the request for additional details regarding pieces of HEL321717, please see the following detail for hourly staff fully assigned to the Site Coordinator, Traffic Control line-item.

Pay Period End	Emp Name	Sum of Hours
10/25/2024	Person 1	28.00
10/25/2024	Person 2	36.75
10/25/2024	Person 3	24.00
10/25/2024	Person 4	36.98
11/1/2024	Person 5	12.00
11/1/2024	Person 2	49.17
11/1/2024	Person 6	37.08
11/1/2024	Person 4	73.83
11/8/2024	Person 2	36.00
11/8/2024	Person 6	48.00
11/8/2024	Person 4	36.00
11/15/2024	Person 2	47.50
11/15/2024	Person 7	48.00
11/15/2024	Person 6	36.00
11/15/2024	Person 4	48.00
11/22/2024	Person 2	33.50
11/22/2024	Person 7	46.00

11/22/2024	Person 6	46.00
11/22/2024	Person 4	34.50
11/29/2024	Person 2	34.50
11/29/2024	Person 7	34.50
11/29/2024	Person 6	34.50
11/29/2024	Person 4	34.50
12/6/2024	Person 2	33.50
12/6/2024	Person 7	46.00
12/6/2024	Person 6	46.00
12/6/2024	Person 4	34.50
12/13/2024	Person 2	46.00
12/13/2024	Person 7	34.50
12/13/2024	Person 6	34.50
12/13/2024	Person 4	46.00
12/20/2024	Person 2	34.50
12/20/2024	Person 7	46.00
12/20/2024	Person 6	46.00
12/20/2024	Person 4	34.50
12/27/2024	Person 2	23.00
12/27/2024	Person 7	23.00
12/27/2024	Person 6	23.00
12/27/2024	Person 4	23.00
1/3/2025	Person 2	34.50
1/3/2025	Person 7	34.50
1/3/2025	Person 6	34.50

1/3/2025	Person 4	34.50	
1/10/2025	Person 2	46.00	
1/10/2025	Person 7	34.50	
1/10/2025	Person 6	34.50	
1/10/2025	Person 4	46.00	
1/17/2025	Person 2	10.50	
1/17/2025	Person 7	43.00	
1/17/2025	Person 6	23.00	
1/17/2025	Person 4	43.00	
1/24/2025	Person 8	46.00	
1/24/2025	Person 9	23.00	
1/24/2025	Person 10	11.50	
1/24/2025	Person 6	46.00	
1/24/2025	Person 4	34.50	
1/31/2025	Person 8	48.00	
1/31/2025	Person 11	34.50	
1/31/2025	Person 9	48.00	
1/31/2025	Person 10		34.50
1/31/2025	Person 4	11.50	
2/7/2025	Person 8	46.00	
2/7/2025	Person 11	34.50	
2/7/2025	Person 9	46.00	
2/7/2025	Person 10	33.17	
2/14/2025	Person 8	46.00	
2/14/2025	Person 11	34.50	

2/14/2025	Person 9	34.50
2/14/2025	Person 10	34.50
2/21/2025	Person 8	34.50
2/21/2025	Person 11	34.50
2/21/2025	Person 9	46.00
2/21/2025	Person 10	46.00
2/28/2025	Person 8	34.59
2/28/2025	Person 11	46.13
2/28/2025	Person 9	34.58
2/28/2025	Person 10	46.14
3/7/2025	Person 8	46.21
3/7/2025	Person 11	34.58
3/7/2025	Person 9	34.64
3/7/2025	Person 10	46.16
3/14/2025	Person 8	34.50
3/14/2025	Person 11	34.65
3/14/2025	Person 9	46.00
3/14/2025	Person 10	46.15
3/21/2025	Person 8	46.00
3/21/2025	Person 11	46.15
3/21/2025	Person 9	34.50
3/21/2025	Person 10	34.50
3/28/2025	Person 12	11.50
3/28/2025	Person 8	45.13
3/28/2025	Person 11	11.50

3/28/2025	Person 9	46.00
3/28/2025	Person 10	46.00
4/4/2025	Person 12	46.00
4/4/2025	Person 8	46.00
4/4/2025	Person 9	34.50
4/4/2025	Person 10	34.50
4/11/2025	Person 12	34.50
4/11/2025	Person 8	34.50
4/11/2025	Person 9	45.93
4/11/2025	Person 10	45.98
4/18/2025	Person 12	46.02
4/18/2025	Person 8	34.50
4/18/2025	Person 9	45.96
4/18/2025	Person 10	34.50
4/25/2025	Person 12	34.52
4/25/2025	Person 8	34.52
4/25/2025	Person 9	34.43
4/25/2025	Person 10	34.50
5/2/2025	Person 12	34.50
5/2/2025	Person 8	34.50
5/2/2025	Person 9	23.00
5/2/2025	Person 10	23.00
Grand Total		**4,236.95**

In addition to the hourly staff above, there were numerous full time salaried individuals that supported the specifically questioned line-item work. Due to the firm fixed price line-item rate and documentation for the hourly staff, SLS did not track the hours for the full-time salaried staff.

Thank you,
SLS NC Response Team

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 32711

PO Number (if applicable) HEL315077 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
315077-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$29,559.60
315077-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$7,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	10/29/2024	[redacted]

Comments 315077-01 HEL315077 EPO TS HELENE - ICE

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **315077-01**
Invoice Date: 10/10/2024

Paula Cutts
10/27/2024

Project: Hurricane Helene
503 Medical Campus Drive, Burnsville, NC 28714

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
HEL315077							
Truckload of Ice			1		$ 29,559.60	Each	$ 29,559.60
Reefer Trailer	10/4/2024	10/10/2024	1	7	$ 1,000.00	Daily	$ 7,000.00

Total Invoiced	$	**36,559.60**
Less Previously Paid:	$	-
Current Due:	$	**36,559.60**

Total PO Value:	$	36,559.60
PO Value Remaining:	$	-

PO Status:	**Complete**

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315077	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/04/2024 13:40:18		
End-User Information		**Delivery Information**	
POC	Jeff Bright	Date/Time	10/02/2024 18:14:07
Contact Info	[redacted]	Location	503 Medical Campus Drive Burnsville, NC 28714

Requested Resource - Ice

Need a 53' Refer truck for bags of ice for Responders ***update*** need the truck to be full of bags of ice.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Ice Trailer	1	$29,559.60	$29,559.60
2 Detainage	7	$1,000.00	$7,000.00
3			
4			
5			
6			
	Purchase Order Total		$36,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/04/2024
Logistics Support ($0.00 - $25,000.00)		10/04/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/04/2024
SERT Leader ($75,000.01 - $125,000.00)		10/04/2024
DPS Sec/Delegate ($125,000.01 +)		10/04/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315077	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/04/2024 13:40:18		
End-User Information		**Delivery Information**	
POC	Jeff Bright	Date/Time	10/02/2024 18:14:07
Contact Info	[redacted]	Location	503 Medical Campus Drive Burnsville, NC 28714

Requested Resource - Ice

Need a 53' Refer truck for bags of ice for Responders ***update*** need the truck to be full of bags of ice.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Ice Trailer	1	$29,559.60	$29,559.60
2 Detainage	7	$1,000.00	$7,000.00
3			
4			
5			
6			
	Purchase Order Total		$36,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/04/2024
Logistics Support ($0.00 - $25,000.00)		10/04/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/04/2024
SERT Leader ($75,000.01 - $125,000.00)		10/04/2024
DPS Sec/Delegate ($125,000.01 +)		10/04/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Matt Mignerey
To: [redacted]; Pendergrass, Tim; Cutts, Paula
Cc: Jay Harper
Subject: [External] Ice Truckloads | North Carolina
Date: Monday, September 30, 2024 6:50:28 PM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Good evening. In an effort to streamline the process and increase efficiency, below is the pricing for a truckload of ice regardless of delivery location and will not increase. Hoping this makes it a little easier for you.

(1) Truckload of Ice | | $29,559.60 Includes delivery anywhere in North Carolina.
$1,000/ day for detainage
Fuel will be billed at cost.

SLS
Matt Mignerey
SLSCO
P: [redacted] M: [redacted] F: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 32719

PO Number (if applicable) HEL320671 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
320671-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$45,800.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	10/29/2024	[redacted]

Comments 320671-01 HEL320671 EPO TS HELENE - Shower Trailer

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Paula Cutts

10/27/2024

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **320671-01**
Invoice Date: 10/19/2024

Project: Hurricane Helene
PO: HEL320671
100 Spaulding Rd. - Lower Level Marion, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Shower Trailer	10/13/2024	10/19/2024	1	1	$ 45,800.00	Weekly	$ 45,800.00

Total Invoiced	$	**45,800.00**
Less Previously Paid:	$	-
Current Due:	**$**	**45,800.00**

Total PO Value:	$	183,200.00
PO Value Remaining:	$	137,400.00

PO Status:	**Ongoing**

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL320671	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	10/13/2024 14:05:49		
End-User Information		**Delivery Information**	
POC	Sam Dirks	Date/Time	10/14/2024 08:00:00
Contact Info	[redacted]	Location	100 Spaulding Rd - Lower Level Marion, North Carolina

Requested Resource - Shower Trailer

Shower trailer needed for 38 shelter occupants - long term. Needs generator and source of water and cleaning services needed. Lower Level of the Senior Center - Call prior to delivery/set up in order to determine proper placement

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO Jenna Contorno	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Shower Trailer w daily servicing / 4 weeks	1	$183,200.00	$183,200.00
2			
3			
4			
5			
6			
Purchase Order Total			$183,200.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/13/2024
Logistics Support ($0.00 - $25,000.00)		10/13/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/13/2024
SERT Leader ($75,000.01 - $125,000.00)		10/13/2024
DPS Sec/Delegate ($125,000.01 +)		10/13/2024
Bill To	ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: em.purchasing@ncdps.gov	○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL320671	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	10/13/2024 14:05:49		
End-User Information		**Delivery Information**	
POC	Sam Dirks	Date/Time	10/14/2024 08:00:00
Contact Info	[redacted]	Location	100 Spaulding Rd - Lower Level Marion, North Carolina :

Requested Resource - Shower Trailer

Shower trailer needed for 38 shelter occupants - long term. Needs generator and source of water and cleaning services needed. Lower Level of the Senior Center - Call prior to delivery/set up in order to determine proper placement

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO Jenna Contorno	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Shower Trailer w daily servicing / 4 weeks	1	$183,200.00	$183,200.00
2			
3			
4			
5			
6			
Purchase Order Total			$183,200.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/13/2024
Logistics Support ($0.00 - $25,000.00)		10/13/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/13/2024
SERT Leader ($75,000.01 - $125,000.00)		10/13/2024
DPS Sec/Delegate ($125,000.01 +)		10/13/2024
Bill To	4236 Mail Service Center Raleigh, NC 27699-4236 Email To: em.purchasing@ncdps.gov	(NET 30 (NET 15 (ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state	

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 32720

PO Number (if applicable) HEL320507 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
320507-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$196,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	10/29/2024	[redacted]

Comments 320507-01 HEL320507 EPO TS HELENE - 8 Stall Laundry Trailer

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Paula Cutts

10/27/2024

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **320507-01**
Invoice Date: 10/20/2024

Project: Hurricane Helene
PO: HEL320507
2760 Highway 70 SW, Hickory, NC 28602

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
8-Stall Laundry Trailer	10/14/2024	10/20/2024	4	1	$ 49,000.00	Weekly	$ 196,000.00

Total Invoiced	$	**196,000.00**
Less Previously Paid:	$	-
Current Due:	**$**	**196,000.00**

Total PO Value:	$	392,000.00
PO Value Remaining:	$	196,000.00

PO Status:	**Ongoing**

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL320507	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - High	
Date	10/12/2024 18:26:12		
End-User Information		**Delivery Information**	
POC	Kenneth A. Teague	Date/Time	10/13/2024 17:29:03
Contact Info	[redacted]	Location	2760 Highway 70 Southeast Hickory, NC 28602

Requested Resource - Laundry Trailer

Laundry Trailer(s) 6 each with staffing to do washing and drying. NCNG needing these as soon as possible. Once these are enroute call RCC-WEST [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno	$392,000.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Laundry Service per attached quote	1	$392,000.00	$392,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$392,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/12/2024
Logistics Support ($0.00 - $25,000.00)		10/12/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/12/2024
SERT Leader ($75,000.01 - $125,000.00)		10/12/2024
DPS Sec/Delegate ($125,000.01 +)		10/12/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL320507	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - High	
Date	10/12/2024 18:26:12		
End-User Information		**Delivery Information**	
POC	Kenneth A. Teague	Date/Time	10/13/2024 17:29:03
Contact Info	[redacted]	Location	2760 Highway 70 Southeast Hickory, NC 28602

Requested Resource - Laundry Trailer

Laundry Trailer(s) 6 each with staffing to do washing and drying. NCNG needing these as soon as possible. Once these are enroute call RCC-WEST [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno	$392,000.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Laundry Service per attached quote	1	$392,000.00	$392,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$392,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/12/2024
Logistics Support ($0.00 - $25,000.00)		10/12/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/12/2024
SERT Leader ($75,000.01 - $125,000.00)		10/12/2024
DPS Sec/Delegate ($125,000.01 +)		10/12/2024
Bill To	ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Yoneoka, James

From: Higginbotham, Scott (NCEM)
Sent: Saturday, October 12, 2024 6:13 PM
To: Yoneoka, James
Subject: FW: [External] HEL313951 | Laundry Add On for Field Personnel

FYI

V/r
A

A. Scott Higginbotham
Assistant Director Logistics

North Carolina Department of Public Safety
Division of Emergency Management
(C) [redacted]

E-mail correspondence sent to and from this address may be subject to the provisions of G. S. 132-1, the North Carolina Public Records Law, and may be subject to monitoring and disclosed to third parties, including law enforcement personnel, by an authorized state official

From: Janna Contorno <[redacted]
Sent: Saturday, October 12, 2024 6:11 PM
To: Higginbotham, Scott (NCEM) [redacted]
Cc: SLS - NC <[redacted] Matt Mignerey <[redacted] Matt Weisberger <[redacted]
Stan Ledbetter <[redacted]
Subject: [External] HEL313951 | Laundry Add On for Field Personnel

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Hi Scott,

Thank you for your time. Per your request, please see the quote below to add on full-service laundry for up to 850 field personnel at GE Hickory:

GE Hickory
1223 Fairgrove Church Rd, Conover, NC 28613
Fully Staffed 8-Stall* Laundry Trailer $49,000/each * four (4) units = $196,000 * 2 weeks = $392,0000
Regular Servicing
**Alternate size trailers may be used to reach the total desired 32 stalls*

Best regards,
Janna

Janna Contorno
Vice President Response & Health | **SLSCO**
A: Post Office Box 17017 | Galveston, TX 77552
P: [redacted] M: [redacted]
E: [redacted] W: www.slsco.com

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 32721

PO Number (if applicable) HEL311227 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
HEL311227-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$5,450.00
HEL311227-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$5,450.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	10/29/2024	[redacted]

Comments HEL311227-01 EPO HEL311227 TS HELENE - Porta Potties & Handwashing Stations

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

[redacted]
10/27/2024

Invoice Detail
Invoice Number: **HEL311227-01**
Invoice Date: 10/4/2024
Due Date: 11/3/2024

Project: Hurricane Helene
PO: HEL311227
35 Woodfin Street, Asheville, NC 28801

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Porta Potties (w/ daily servicing)	9/28/2024	10/4/2024	5	1	$ 1,090.00	Weekly	$ 5,450.00
Hand Wash Stations (w/ daily cleaning)	9/28/2024	10/4/2024	5	1	$ 1,090.00	Weekly	$ 5,450.00

Total Invoiced	$	**10,900.00**
Less Previously Paid:	$	-
Current Due:	$	**10,900.00**

Total PO Value:	$	10,900.00
PO Value Remaining:	$	-

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311227	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - Medium	
Date	09/28/2024 09:06:49		
End-User Information		**Delivery Information**	
POC	Bradley Collins	Date/Time	09/28/2024 07:54:05
Contact Info	[redacted]	Location	35 Woodfin Street Asheville, NC 28801

Requested Resource - Portable Toilet and Hand Washing Station

Requesting 5 portable commodes and hand washing stations to be delivered to 35 woodfin street Asheville to accommodate our EMS crews who do not have facilities in the downtown area.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$10,900.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 5 Standarad Porta Potty Weekly	1	$5,450.00	$5,450.00
2 5 Handwash Stations Weekly	1	$5,450.00	$5,450.00
3			
4			
5			
6			
Purchase Order Total			$10,900.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/28/2024
Logistics Support ($0.00 - $25,000.00)		09/28/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/28/2024
SERT Leader ($75,000.01 - $125,000.00)		09/28/2024
DPS Sec/Delegate ($125,000.01 +)		09/28/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311227	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - Medium	
Date	09/28/2024 09:06:49		
End-User Information		**Delivery Information**	
POC	Bradley Collins	Date/Time	09/28/2024 07:54:05
Contact Info	[redacted]	Location	35 Woodfin Street Asheville, NC 28801

Requested Resource - Portable Toilet and Hand Washing Station

Requesting 5 portable commodes and hand washing stations to be delivered to 35 woodfin street Asheville to accommodate our EMS crews who do not have facilities in the downtown area.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$10,900.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 5 Standarad Porta Potty Weekly	1	$5,450.00	$5,450.00
2 5 Handwash Stations Weekly	1	$5,450.00	$5,450.00
3			
4			
5			
6			
Purchase Order Total			$10,900.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/28/2024
Logistics Support ($0.00 - $25,000.00)		09/28/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/28/2024
SERT Leader ($75,000.01 - $125,000.00)		09/28/2024
DPS Sec/Delegate ($125,000.01 +)		09/28/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 32722

PO Number (if applicable) HEL311644 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
HEL311644-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$21,800.00
HEL311644-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$10,900.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	10/29/2024	[redacted]

Comments HEL311644-01 EPO HEL311644 TS HELENE - Porta Potties and Hand Washing Stations

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

[redacted]
10/27/2024

Invoice Detail
Invoice Number: **HEL311644-01**
Invoice Date: 10/7/2024
Due Date: 11/6/2024

Project: Hurricane Helene
PO: HEL311644
106 Montreal Road, Black Mountain, NC 28711

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Porta Potties (w/ daily servicing)	10/1/2024	10/7/2024	20	1	$ 1,090.00	Weekly	$ 21,800.00
Hand Washing Stations	10/1/2024	10/7/2024	10	1	$ 1,090.00	Weekly	$ 10,900.00

Total Invoiced	$	**32,700.00**
Less Previously Paid:	$	-
Current Due:	**$**	**32,700.00**

Total PO Value:	$	32,700.00
PO Value Remaining:	$	-

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311644	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - Flash	
Date	09/28/2024 18:03:56		
End-User Information		**Delivery Information**	
POC	Josh Herald	Date/Time	09/28/2024 16:12:26
Contact Info	[redacted]	Location	106 Montreat Road Black Mountain, NC 28711

Requested Resource - Portable Toilet and Hand Washing Station

Town of Black Mountain needs 20 portable toilets and hand washing stations to support responders and community members. NO WATER in TOWN. Flashing per County Management

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$32,700.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 20 Standard Porta Potties	1	$21,800.00	$21,800.00
2 10 Handwashing Stations	1	$10,900.00	$10,900.00
3			
4			
5			
6			
Purchase Order Total			$32,700.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/28/2024
Logistics Support ($0.00 - $25,000.00)		09/28/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/28/2024
SERT Leader ($75,000.01 - $125,000.00)		09/28/2024
DPS Sec/Delegate ($125,000.01 +)		09/28/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311644	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - Flash	
Date	09/28/2024 18:03:56		
End-User Information		**Delivery Information**	
POC	Josh Herald	Date/Time	09/28/2024 16:12:26
Contact Info	828-417-5781	Location	106 Montreat Road Black Mountain, NC 28711

Requested Resource - Portable Toilet and Hand Washing Station

Town of Black Mountain needs 20 portable toilets and hand washing stations to support responders and community members. NO WATER in TOWN. Flashing per County Management

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$32,700.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	20 Standard Porta Potties	1	$21,800.00	$21,800.00
2	10 Handwashing Stations	1	$10,900.00	$10,900.00
3				
4				
5				
6				
	Purchase Order Total			$32,700.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/28/2024
Logistics Support ($0.00 - $25,000.00)		09/28/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/28/2024
SERT Leader ($75,000.01 - $125,000.00)		09/28/2024
DPS Sec/Delegate ($125,000.01 +)		09/28/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 32723

PO Number (if applicable) HEL316503 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
HEL316503-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$45,800.00
HEL316503-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$41,400.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	10/29/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

[redacted]

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

10/27/2024

Invoice Detail
Invoice Number: **HEL316503-01**
Invoice Date: 10/12/2024
Due Date: 11/11/2024

Project: Hurricane Helene
PO: HEL316503
910 Cane River School Rd., Burnsville, NC 28714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
8-Stall Shower Trailer	10/6/2024	10/12/2024	1	1	$ 45,800.00	Weekly	$ 45,800.00
8-Stall Restroom Trailer	10/6/2024	10/12/2024	1	1	$ 41,400.00	Weekly	$ 41,400.00

Total Invoiced	$	**87,200.00**
Less Previously Paid:	$	-
Current Due:	**$**	**87,200.00**

Total PO Value:	$	87,200.00
PO Value Remaining:	$	-

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316503	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/05/2024 10:16:01		
End-User Information		**Delivery Information**	
POC	Melanie Bennett	Date/Time	10/04/2024 13:30:40
Contact Info	[redacted]	Location	910 Cane River School Rd Burnsville, NC 28714

Requested Resource - Toilet Trailers

1 Fully enclosed 4-stall shower wrap-around 1 Fully enclosed functional 4-stall bath wrap around For Yancey county shelters.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	8 - Stall Shower Trailer $45,800 week	1	$45,800.00	$45,800.00
2	8 - Stall Restroom Trailer$41,400	1	$41,400.00	$41,400.00
3	Includes daily servicing			
4				
5				
6				
	Purchase Order Total			$87,200.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/05/2024
Logistics Support ($0.00 - $25,000.00)		10/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/05/2024
SERT Leader ($75,000.01 - $125,000.00)		10/05/2024
DPS Sec/Delegate ($125,000.01 +)		10/05/2024
Bill To	ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316503	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/05/2024 10:16:01		
End-User Information		**Delivery Information**	
POC	Melanie Bennett	Date/Time	10/04/2024 13:30:40
Contact Info	[redacted]	Location	910 Cane River School Rd Burnsville, NC 28714

Requested Resource - Toilet Trailers

1 Fully enclosed 4-stall shower wrap-around 1 Fully enclosed functional 4-stall bath wrap around For Yancey county shelters.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	8 - Stall Shower Trailer $45,800 week	1	$45,800.00	$45,800.00
2	8 - Stall Restroom Trailer$41,400	1	$41,400.00	$41,400.00
3	Includes daily servicing			
4				
5				
6				
	Purchase Order Total			$87,200.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/05/2024
Logistics Support ($0.00 - $25,000.00)		10/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/05/2024
SERT Leader ($75,000.01 - $125,000.00)		10/05/2024
DPS Sec/Delegate ($125,000.01 +)		10/05/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Matt Mignerey
To: Cutts, [redacted]
Cc: Janna Contorno; Jennifer Rowland
Subject: [External] REQ 316503 | Shower/ Restroom for Yancey County Shelter
Date: Saturday, October 5, 2024 10:09:03 AM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Paula,

Please see quote below to provide restroom and shower services at the Yancey County Shelter in Burnsville, NC.

(1) 8- Stall Shower Trailer | $45,800/ Week

(1) 8- Stall Restroom Trailer | $41,400/ Week

Includes daily servicing.

Please advise.

SLS

Matt Mignerey
SLSCO
P: [redacted] M: [redacted] F: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 32724

PO Number (if applicable) HEL309864 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
HEL309864-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$2,180.00
HEL309864-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$2,180.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	10/29/2024	[redacted]

Comments HEL309864-01 EPO HEL309864 TS HELENE - Porta Potties & Hand Washing Stations 35 Clayton Rd. Arden

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

[redacted]

10/27/2024

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **HEL309864-01**
Invoice Date: 10/3/2024
Due Date: 11/2/2024

Project: Hurricane Helene
PO: HEL309864
35 Clayton Rd. Arden, NC 28704

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Porta Potties (w/ daily servicing)	9/27/2024	10/3/2024	2	1	$ 1,090.00	Weekly	$ 2,180.00
Hand Wash Stations (w/ daily cleaning)	9/27/2024	10/3/2024	2	1	$ 1,090.00	Weekly	$ 2,180.00

Total Invoiced	**$**	**4,360.00**
Less Previously Paid:	**$**	**-**
Current Due:	**$**	**4,360.00**

Total PO Value:	$	4,360.00
PO Value Remaining:	$	-

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL309864	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	09/27/2024 14:20:42		
End-User Information		**Delivery Information**	
POC	Scott Milsaps	Date/Time	09/27/2024 19:21:40
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Portable Toilet and Hand Washing Station

2 Portable toilets and 2 hand wash stations

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Migney [redacted]	$4,360.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 (2) Porta Potties | $490/ Day, $2,180/ Week, (*Includes daily servicing)	1	$2,180.00	$2,180.00
2 (2) Hand Wash Stations | $530/ Day, $2,180/ Week, (*Includes daily servicing)	1	$2,180.00	$2,180.00
3			
4			
5			
6			
Purchase Order Total			$4,360.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/27/2024
Logistics Support ($0.00 - $25,000.00)		09/27/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/27/2024
SERT Leader ($75,000.01 - $125,000.00)		09/27/2024
DPS Sec/Delegate ($125,000.01 +)		09/27/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

52199000

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL309864	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	09/27/2024 14:20:42		
End-User Information		**Delivery Information**	
POC	Scott Milsaps	Date/Time	09/27/2024 19:21:40
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Portable Toilet and Hand Washing Station

2 Portable toilets and 2 hand wash stations

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Migney [redacted]	$4,360.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 (2) Porta Potties | $490/ Day, $2,180/ Week, (*Includes daily servicing)	1	$2,180.00	$2,180.00
2 (2) Hand Wash Stations | $530/ Day, $2,180/ Week, (*Includes daily servicing)	1	$2,180.00	$2,180.00
3			
4			
5			
6			
Purchase Order Total			$4,360.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/27/2024
Logistics Support ($0.00 - $25,000.00)		09/27/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/27/2024
SERT Leader ($75,000.01 - $125,000.00)		09/27/2024
DPS Sec/Delegate ($125,000.01 +)		09/27/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

52199000

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 32753

PO Number (if applicable) HEL310196 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
310196-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$29,559.60
310196-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$7,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/2/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

[redacted]

10/29/2024

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **310196-01**
Invoice Date: 10/7/2024

Project: Hurricane Helene
PO: HEL310196
35 Clayton Rd., Arden, NC 28704

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Truckload of Ice			1		$ 29,559.60	Each	$ 29,559.60
Reefer Trailer	10/1/2024	10/7/2024	1	7	$ 1,000.00	Daily	$ 7,000.00
Fuel Surcharge					$ 100.00	Daily	$ -

Total Invoiced	$	**36,559.60**
Less Previously Paid:	$	-
Current Due:	**$**	**36,559.60**

Total PO Value:	$	37,259.60
PO Value Remaining:	$	700.00

PO Status:	Ongoing

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310196	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	09/28/2024 12:53:09		
End-User Information		**Delivery Information**	
POC	Scott Millsap	Date/Time	09/28/2024 08:09:54
Contact Info	[redacted]	Location	35 Clayton Road Arden, NC 28704

Requested Resource - Ice

Maintain temperature of transported meals and drinks as needed for health and safety

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey	$37,259.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload Ice	1	$29,559.60	$29,559.60
2 Reefer Trailer Rate	7	$1,000.00	$7,000.00
3 Fuel Surcharg	7	$100.00	$700.00
4			
5			
6			
Purchase Order Total			$37,259.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/28/2024
Logistics Support ($0.00 - $25,000.00)		09/28/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/28/2024
SERT Leader ($75,000.01 - $125,000.00)		09/28/2024
DPS Sec/Delegate ($125,000.01 +)		09/28/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310196	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	09/28/2024 12:53:09		
End-User Information		**Delivery Information**	
POC	Scott Millsap	Date/Time	09/28/2024 08:09:54
Contact Info	[redacted]	Location	35 Clayton Road Arden, NC 28704

Requested Resource - Ice

Maintain temperature of transported meals and drinks as needed for health and safety

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey	$37,259.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload Ice	1	$29,559.60	$29,559.60
2 Reefer Trailer Rate	7	$1,000.00	$7,000.00
3 Fuel Surcharg	7	$100.00	$700.00
4			
5			
6			
Purchase Order Total			$37,259.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/28/2024
Logistics Support ($0.00 - $25,000.00)		09/28/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/28/2024
SERT Leader ($75,000.01 - $125,000.00)		09/28/2024
DPS Sec/Delegate ($125,000.01 +)		09/28/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 32754

PO Number (if applicable) HEL311405 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
311405-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	1	$41,400.00
311405-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	2	$45,800.00
311405-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	3	$36,200.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/2/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

[redacted]
10/29/2024

Invoice Detail
Invoice Number: **311405-01**
Invoice Date: 10/7/2024

Project: Hurricane Helene
10 Genevieve Cir, Asheville, NC 28801

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL311405							
8-Stall Restroom Trailer	10/1/2024	10/7/2024	1	1	$ 41,400.00	Weekly	$ 41,400.00
8-Stall Shower Trailer	10/1/2024	10/7/2024	1	1	$ 45,800.00	Weekly	$ 45,800.00
1-Stall ADA Restroom/Shower Combo	10/1/2024	10/7/2024	1	1	$ 36,200.00	Weekly	$ 36,200.00

Total Invoiced	$	**123,400.00**
Less Previously Paid:	$	-
Current Due:	**$**	**123,400.00**

Total PO Value:	$	123,400.00
PO Value Remaining:	$	-

PO Status:	**Complete**

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311405	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	09/28/2024 17:12:27		
End-User Information		**Delivery Information**	
POC		Date/Time	09/28/2024 17:00:00
Contact Info	[redacted]	Location	10 Genevieve Cir Asheville, NC 28801

Requested Resource - Toilet Trailers

Requesting Toilet and Shower Trailer to Ferguson Medical Shelter due to the water outage.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey	$123,400.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 8 Stall Restroom Trailer per week	1	$41,400.00	$41,400.00
2 8 Stall Shower Trailer per week	1	$45,800.00	$45,800.00
3 1 Single Stall ADA Restroom Shower Combo per week	1	$36,200.00	$36,200.00
4			
5			
6			
Purchase Order Total			$123,400.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/28/2024
Logistics Support ($0.00 - $25,000.00)		09/28/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/28/2024
SERT Leader ($75,000.01 - $125,000.00)		09/28/2024
DPS Sec/Delegate ($125,000.01 +)		09/28/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

52590000

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311405	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	09/28/2024 17:12:27		
End-User Information		**Delivery Information**	
POC		Date/Time	09/28/2024 17:00:00
Contact Info	[redacted]	Location	10 Genevieve Cir Asheville, NC 28801

Requested Resource - Toilet Trailers

Requesting Toilet and Shower Trailer to Ferguson Medical Shelter due to the water outage.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey	$123,400.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 8 Stall Restroom Trailer per week	1	$41,400.00	$41,400.00
2 8 Stall Shower Trailer per week	1	$45,800.00	$45,800.00
3 1 Single Stall ADA Restroom Shower Combo per week	1	$36,200.00	$36,200.00
4			
5			
6			
Purchase Order Total			$123,400.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/28/2024
Logistics Support ($0.00 - $25,000.00)		09/28/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/28/2024
SERT Leader ($75,000.01 - $125,000.00)		09/28/2024
DPS Sec/Delegate ($125,000.01 +)		09/28/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

525900000

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 32756

PO Number (if applicable) HEL316927 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316927-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$87,500.00
316927-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$1,190,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/2/2024	[redacted]

Comments 316927-01 EPO HEL316927 - 100 Person Base Camp & Mobilization

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

[redacted]

10/29/2024

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316927-01**
Invoice Date: 10/21/2024

Project: Hurricane Helene
PO: HEL316927
395 Burnsville School Rd., Burnsville, NC 29714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL316927							
Mobilization			0.50		$ 175,000.00	Each	$ 87,500.00
100 Person Base Camp	10/8/2024	10/21/2024	1	2	$ 595,000.00	Weekly	$ 1,190,000.00

Total Invoiced	$	**1,277,500.00**
Less Previously Paid:	$	-
Current Due:	$	**1,277,500.00**

Total PO Value:	$	1,365,000.00
PO Value Remaining:	$	87,500.00

PO Status:	Ongoing

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316927	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/07/2024 08:45:11		
End-User Information		**Delivery Information**	
POC	Jeff Hurd	Date/Time	10/05/2024 22:08:05
Contact Info	[redacted]	Location	395 Burnsville School Rd Burnsville, NC 29714

Requested Resource - Base Camp

1 Base Camp for 100 linemen that will be restoring power to county for a few months. Basecamp will be at Burnsville Elementary School; school will not be used until work is complete. 1 Starlink for cell service.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 (100) Person Turn-Key Base Camp			$0.00
2 Mobilization/Demobilization	1	$175,000.00	$175,000.00
3 Weekly rate = $595,000	2	$595,000.00	$1,190,000.00
4 Includes all power, showers, restroom, laundry, housing, food and with full wrap ser			
5			
6			
Purchase Order Total			$1,365,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/07/2024
Logistics Support ($0.00 - $25,000.00)		10/07/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/07/2024
SERT Leader ($75,000.01 - $125,000.00)		10/07/2024
DPS Sec/Delegate ($125,000.01 +)		10/07/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316927	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/07/2024 08:45:11		
End-User Information		**Delivery Information**	
POC	Jeff Hurd	Date/Time	10/05/2024 22:08:05
Contact Info	[redacted]	Location	395 Burnsville School Rd Burnsville, NC 29714

Requested Resource - Base Camp

1 Base Camp for 100 linemen that will be restoring power to county for a few months. Basecamp will be at Burnsville Elementary School; school will not be used until work is complete. 1 Starlink for cell service.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 (100) Person Turn-Key Base Camp			$0.00
2 Mobilization/Demobilization	1	$175,000.00	$175,000.00
3 Weekly rate = $595,000	2	$595,000.00	$1,190,000.00
4 Includes all power, showers, restroom, laundry, housing, food and with full wrap ser			
5			
6			
Purchase Order Total			$1,365,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/07/2024
Logistics Support ($0.00 - $25,000.00)		10/07/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/07/2024
SERT Leader ($75,000.01 - $125,000.00)		10/07/2024
DPS Sec/Delegate ($125,000.01 +)		10/07/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 32757

PO Number (if applicable) HEL316927-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316927-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$262,500.00
316927-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$135,625.00
316927-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$60,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/2/2024	[redacted]

Comments 316927-1-01 EPO HEL316927-1 50 Person Expansion Meal & Mobilization - Burnsville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

[redacted]
10/29/2024

Invoice Detail
Invoice Number: **316927-1-01**
Invoice Date: 10/19/2024

Project: Hurricane Helene
PO: HEL316927-01
395 Burnsville School Rd., Burnsville, NC 29714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL316927-1							
Mobilization			0.5		$ 120,000.00	Each	$ 60,000.00
50 Person Expansion	10/13/2024	10/19/2024	1	1	$ 262,500.00	Weekly	$ 262,500.00
155 Additional Meals	10/13/2024	10/19/2024	1	1	$ 135,625.00	Weekly	$ 135,625.00

Total Invoiced	$	**458,125.00**
Less Previously Paid:	$	-
Current Due:	**$**	**458,125.00**

Total PO Value:	$	1,883,025.00
PO Value Remaining:	$	1,424,900.00

PO Status:	Ongoing

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316927-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/11/2024 18:23:59		
End-User Information		**Delivery Information**	
POC	Jeff Hurd	Date/Time	10/05/2024 22:08:05
Contact Info	[redacted]	Location	395 Burnsville School Rd Burnsville, NC 29714

Requested Resource - Base Camp

1 Base Camp for 100 linemen that will be restoring power to county for a few months. Basecamp will be at Burnsville Elementary School; school will not be used until work is complete. 1 Starlink for cell service.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number		
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 50_PAX Bed, Shower, Restoom, Laundry Expansion - 1 month	1	$1,162,500.00	$1,162,500.00
2 155-PAX Meals - 1 month	1	$600,525.00	$600,525.00
3 Mobilization	1	$120,000.00	$120,000.00
4			$0.00
5			
6			
Purchase Order Total			$1,883,025.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/11/2024
Logistics Support ($0.00 - $25,000.00)		10/11/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/11/2024
SERT Leader ($75,000.01 - $125,000.00)		10/11/2024
DPS Sec/Delegate ($125,000.01 +)		10/11/2024
Bill To	NC [illegible] Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316927-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/11/2024 18:23:59		
End-User Information		**Delivery Information**	
POC	Jeff Hurd	Date/Time	10/05/2024 22:08:05
Contact Info	[redacted]	Location	395 Burnsville School Rd Burnsville, NC 29714

Requested Resource - Base Camp

1 Base Camp for 100 linemen that will be restoring power to county for a few months. Basecamp will be at Burnsville Elementary School; school will not be used until work is complete. 1 Starlink for cell service.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number		
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 50_PAX Bed, Shower, Restoom, Laundry Expansion - 1 month	1	$1,162,500.00	$1,162,500.00
2 155-PAX Meals - 1 month	1	$600,525.00	$600,525.00
3 Mobilization	1	$120,000.00	$120,000.00
4			$0.00
5			
6			
Purchase Order Total			$1,883,025.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/11/2024
Logistics Support ($0.00 - $25,000.00)		10/11/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/11/2024
SERT Leader ($75,000.01 - $125,000.00)		10/11/2024
DPS Sec/Delegate ($125,000.01 +)		10/11/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 32760

PO Number (if applicable) HEL312675-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312675-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$437,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/2/2024	[redacted]

Comments 312675-1-01 EPO HEL312675-1 - Base Camp Flat Rock - Add 250 Meals per Day

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

[redacted]
10/30/2024

Invoice Detail
Invoice Number: **312675-1-01**
Invoice Date: 10/17/2024

Project: Hurricane Helene
103 Education Dr., Flat Rock, NC 28731

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL312675-1							
Add 250 Meals per Day	10/4/2024	10/17/2024	1	2	$ 218,750.00	Weekly	$ 437,500.00

Total Invoiced	$	437,500.00
Less Previously Paid:	$	-
Current Due:	$	437,500.00
Total PO Value:	$	437,500.00
PO Value Remaining:	$	-

PO Status:	Complete

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312675 -01	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	09/29/2024 18:57:45		
End-User Information		**Delivery Information**	
POC	Mark Gibbs	Date/Time	09/30/2024 18:15:52
Contact Info	[redacted]	Location	103 Education Dr Flat Rock, NC 28731

Requested Resource - Base Camp

Requesting a base camp for 250 PPX with wrap around services including meals Requested by NCDOT

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number		
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 250 extra people to fee = $125/pppd for 2 weeks = 14 days = 25 x $31,250/day = $	14	$31,250.00	$437,500.00
2			
3			
4			$0.00
5			
6			
Purchase Order Total			$437,500.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/29/2024
Logistics Support ($0.00 - $25,000.00)		09/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/29/2024
SERT Leader ($75,000.01 - $125,000.00)		09/29/2024
DPS Sec/Delegate ($125,000.01 +)		09/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, N[redacted] Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312675 -01	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	09/29/2024 18:57:45		
End-User Information		**Delivery Information**	
POC	Mark Gibbs	Date/Time	09/30/2024 18:15:52
Contact Info	[redacted]	Location	103 Education Dr Flat Rock, NC 28731

Requested Resource - Base Camp

Requesting a base camp for 250 PPX with wrap around services including meals Requested by NCDOT

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number		
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 250 extra people to fee = $125/pppd for 2 weeks = 14 days = 25 x $31,250/day = $	14	$31,250.00	$437,500.00
2			
3			
4			$0.00
5			
6			
Purchase Order Total			$437,500.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/29/2024
Logistics Support ($0.00 - $25,000.00)		09/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/29/2024
SERT Leader ($75,000.01 - $125,000.00)		09/29/2024
DPS Sec/Delegate ($125,000.01 +)		09/29/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, N Email To: [redacted]	○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Janna Contorno
To: Cutts, Paula
Cc: SLS - NC; Stan Ledbetter
Subject: [External] HEL312675
Date: Sunday, October 6, 2024 12:35:29 PM

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Flat Rock Mission | Yancey meals

Adding 250-meals for Yance DOT
$20,000 mobilization
$125 / pppd * 250 people = $31,250 / day * 14-days = $437,500

$457,500 total for two weeks

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 32761

PO Number (if applicable) HEL312675-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312675-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$437,500.00
312675-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$10,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/2/2024	[redacted]

Comments 312675-2-01 EPO HEL312675-2 - Base Camp Flat Rock - Add 250 Meals per Day

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

[redacted]

10/30/2024

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312675-2-01**
Invoice Date: 10/25/2024

Project: Hurricane Helene
103 Education Dr., Flat Rock, NC 28731

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL312675-2							
Mobilization			0.50		$ 20,000.00	Each	$ 10,000.00
Add 250 Meals per Day	10/7/2024	10/20/2024	1.00	2	$ 218,750.00	Weekly	$ 437,500.00

Total Invoiced	**$**	**447,500.00**
Less Previously Paid:	**$**	**-**
Current Due:	**$**	**447,500.00**

Total PO Value:	$	457,500.00
PO Value Remaining:	$	10,000.00

PO Status:	**Ongoing**

SHORT FORM

PO #	HEL312675-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/07/2024 08:02:17		
End-User Information		**Delivery Information**	
POC	Mark Gibbs	Date/Time	09/30/2024 18:15:52
Contact Info	[redacted]	Location	103 Education Dr Flat Rock, NC 28731

Requested Resource - Base Camp

Requesting a base camp for 250 PPX with wrap around services including meals Requested by NCDOT

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Total meals count is now at 750 this is a 250 increase			
2 Weekly additional 250 people = $31,250/day *14-days = $437,500	1	$437,500.00	$437,500.00
3 Mobilization / Demobolization	1	$20,000.00	$20,000.00
4			$0.00
5			
6			
Purchase Order Total			$457,500.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/07/2024
Logistics Support ($0.00 - $25,000.00)		10/07/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/07/2024
SERT Leader ($75,000.01 - $125,000.00)		10/07/2024
DPS Sec/Delegate ($125,000.01 +)		10/07/2024

SHORT FORM

PO #	HEL312675-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/07/2024 08:02:17		
End-User Information		**Delivery Information**	
POC	Mark Gibbs	Date/Time	09/30/2024 18:15:52
Contact Info	[redacted]	Location	103 Education Dr Flat Rock, NC 28731

Requested Resource - Base Camp

Requesting a base camp for 250 PPX with wrap around services including meals Requested by NCDOT

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Total meals count is now at 750 this is a 250 increase			
2 Weekly additional 250 people = $31,250/day *14-days = $437,500	1	$437,500.00	$437,500.00
3 Mobilization	1	$20,000.00	$20,000.00
4			$0.00
5			
6			
Purchase Order Total			$457,500.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/07/2024
Logistics Support ($0.00 - $25,000.00)		10/07/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/07/2024
SERT Leader ($75,000.01 - $125,000.00)		10/07/2024
DPS Sec/Delegate ($125,000.01 +)		10/07/2024

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 32768

PO Number (if applicable) HEL312574-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
HEL312574-01	1900	206657	54539000	0000000	0000000	3024	19H0000012	N/A	1	$274,800.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/2/2024	[redacted]

Comments

SCO, LTD
Box 17017
eston, TX 77552

To:
rth Carolina Emergency Management
: Logistics Contracts & Purchasing
5 Mail Service Center
igh, NC 27699-4236
[redacted]

[redacted]
10/25/2024

Invoice Detail
Invoice Number: **HEL312574-01**
Invoice Date: 10/21/2024
Due Date: 11/20/2024

ject: Hurricane Helene
: HEL312574
S. Charlotte St., Asheville, NC 28801

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
wer Trailers	10/8/2024	10/21/2024	3	2	$ 45,800.00	Weekly	$ 274,800.00

Total Invoiced	$	274,800.00
Less Previously Paid:	$	-
Current Due:	**$**	**274,800.00**
Total PO Value:	$	274,800.00
PO Value Remaining:	$	-

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312574	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/06/2024 11:58:37		
End-User Information		**Delivery Information**	
POC	Michael Coggins	Date/Time	09/29/2024 16:50:46
Contact Info	[redacted]	Location	161 S Charlotte ST Asheville, NC 28801

Requested Resource - Potable Water Truck

Asheville FD station needs a potable water tanker and generators.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 (3) Shower Trailers @ $137,400 week for 2 weeks	2	$137,400.00	$274,800.00
2 Includes daily servicing of water - Hook into sewer is available according to POC Co			
3			
4			
5			
6			
Purchase Order Total			$274,800.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/06/2024
Logistics Support ($0.00 - $25,000.00)		10/06/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/06/2024
SERT Leader ($75,000.01 - $125,000.00)		10/06/2024
DPS Sec/Delegate ($125,000.01 +)		10/06/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312574-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 12:36:22		
End-User Information		**Delivery Information**	
POC	Michael Coggins	Date/Time	09/29/2024 16:50:46
Contact Info	[redacted]	Location	161 S Charlotte ST Asheville, NC 28801

Requested Resource - Potable Water Truck

Asheville FD station needs a potable water tanker and generators.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (3) Shower Trailers @ $137,400 week for 2 weeks (10/22 - 11/4/2024	2	$137,400.00	$274,800.00
2 Locations for the shower Trailers reference 317589, 317580 & 312574			
3 1 - 171 South Charlotte St			
4 1 - 173 South Charlotte St			
5 1 - 200 Gibson St.			
6			
Purchase Order Total			$274,800.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312574	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/06/2024 11:58:37		
End-User Information		**Delivery Information**	
POC	Michael Coggins	Date/Time	09/29/2024 16:50:46
Contact Info	[redacted]	Location	161 S Charlotte ST Asheville, NC 28801

Requested Resource - Potable Water Truck

Asheville FD station needs a potable water tanker and generators.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 (3) Shower Trailers @ $137,400 week for 2 weeks	2	$137,400.00	$274,800.00
2 Includes daily servicing of water - Hook into sewer is available according to POC Cc			
3			
4			
5			
6			
Purchase Order Total			$274,800.00

Position Authorization	Signature	Date
Agency Specific Authorization		10/06/2024
Logistics Support ($0.00 - $25,000.00)		10/06/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/06/2024
SERT Leader ($75,000.01 - $125,000.00)		10/06/2024
DPS Sec/Delegate ($125,000.01 +)		10/06/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Janna Contorno <[redacted]
Sent: Thursday, October 3, 2024 6:29 PM
To: Cutts, Paula <[redacted]
Cc: Matt Weisberger <[redacted] Matt Mignerey <[redacted] Stan Ledbetter <[redacted] Bailey Desormeaux <[redacted]
Subject: Consolidated Email for 10/3 Pending POs

312574 NEW SITE – IN SUPPORT OF Asheville FD

Asheville FD | Public Works Site
(3) Shower Trailer | $137,400/ Week
Includes daily servicing of water
Hook into sewer is available according to POC Coggins

SLS
Janna Contorno
Vice President Response & Health | SLSCO
A: Post Office Box 17017 | Galveston, TX 77552
P: [redacted] M: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 32772

PO Number (if applicable) HEL312675 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312675-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	2	$1,487,500.00
312675-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	3	$87,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/2/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

[redacted]

10/30/2024

Invoice Detail

Invoice Number:	**312675-01**
Invoice Date:	10/25/2024
Due Date:	11/24/2024

Project: Hurricane Helene
103 Education Dr., Flat Rock, NC 28731

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL312675							
Mobilization			0.50		$ 175,000.00	Each	$ 87,500.00
Type IV Turn-Key Base Camp	10/2/2024	10/8/2024	1.00	1	$ 1,487,500.00	Weekly	$ 1,487,500.00

Total Invoiced	**$**	**1,575,000.00**
Less Previously Paid:	**$**	**-**
Current Due:	**$**	**1,575,000.00**

Total PO Value:	$	1,662,500.00
PO Value Remaining:	$	87,500.00

PO Status:	**Ongoing**

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312675	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	09/29/2024 18:57:45		
End-User Information		**Delivery Information**	
POC	Mark Gibbs	Date/Time	09/30/2024 18:15:52
Contact Info	[redacted]	Location	103 Education Dr Flat Rock, NC 28731

Requested Resource - Base Camp

Requesting a base camp for 250 PPX with wrap around services including meals Requested by NCDOT

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Type IV Turn-key Base Camp			$0.00
2 Weekly	1	$1,487,500.00	$1,487,500.00
3 Mobilization / Demobilization	1	$175,000.00	$175,000.00
4 **Per Person Per Day = $850.00**			
5			
6			
Purchase Order Total			$1,662,500.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/29/2024
Logistics Support ($0.00 - $25,000.00)		09/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/29/2024
SERT Leader ($75,000.01 - $125,000.00)		09/29/2024
DPS Sec/Delegate ($125,000.01 +)		09/29/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312675	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	09/29/2024 18:57:45		
End-User Information		**Delivery Information**	
POC	Mark Gibbs	Date/Time	09/30/2024 18:15:52
Contact Info	[redacted]	Location	103 Education Dr Flat Rock, NC 28731

Requested Resource - Base Camp

Requesting a base camp for 250 PPX with wrap around services including meals Requested by NCDOT

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Type IV Turn-key Base Camp			$0.00
2 Weekly	1	$1,487,500.00	$1,487,500.00
3 Mobilization / Demobilization	1	$175,000.00	$175,000.00
4 **Per Person Per Day = $850.00**			
5			
6			
Purchase Order Total			$1,662,500.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/29/2024
Logistics Support ($0.00 - $25,000.00)		09/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/29/2024
SERT Leader ($75,000.01 - $125,000.00)		09/29/2024
DPS Sec/Delegate ($125,000.01 +)		09/29/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 32957

PO Number (if applicable) HEL312690-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312690-1-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$11,000.00
312690-1-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	3	$18,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/14/2024	[redacted]

Comments 321690-1-01 EPO HEL312690-1 Other Equip, 2- Reefer Trailera

[redacted]

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312690-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL312690-1
1681 NC 108 Hwy East, Columbus, NC 28722

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer	10/1/2024	10/18/2024	1	18	$ 1,000.00	Daily	$ 18,000.00
Reefer Trailer	10/8/2024	10/18/2024	1	11	$ 1,000.00	Daily	$ 11,000.00

Total Invoiced	$	**29,000.00**
Less Previously Invoiced:	$	-
Current Due:	$	**29,000.00**

Total PO Value:	$	29,000.00
PO Value Remaining:	$	-

PO Status	Complete

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312690-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 17:20:22		
End-User Information		**Delivery Information**	
POC	Josh Kennedy	Date/Time	09/30/2024 18:00:00
Contact Info	[redacted]	Location	1681 NC 108 Highway East Columbus, NC 28722

Requested Resource - Ice

Tractor trailer loads of ice due to long term power outage through out county with over 20,000 citizens without power and a possible health crisis with food spoilage and shortage. Will need refrigerated trailer for storage

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$66,119.20

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Inital PO 1 week for 1 truck (10/1-10/7/2024)			
2 Detainage per day $1,000 1 Truck 10/8-10/18/2024 (11 days)	11	$1,000.00	$11,000.00
3 Detainage per day $1,000 2 Truck 10/1 - 10/18/2024 (18 days)	18	$1,000.00	$18,000.00
4			
5			
6			
Purchase Order Total			$29,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312690-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 17:20:22		
End-User Information		**Delivery Information**	
POC	Josh Kennedy	Date/Time	09/30/2024 18:00:00
Contact Info	[redacted]	Location	1681 NC 108 Highway East Columbus, NC 28722

Requested Resource - Ice

Tractor trailer loads of ice due to long term power outage through out county with over 20,000 citizens without power and a possible health crisis with food spoilage and shortage. Will need refrigerated trailer for storage

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$66,119.20

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Inital PO 1 week for 1 truck (10/1-10/7/2024)			
2 Detainage per day $1,000 1 Truck 10/8-10/18/2024 (11 days)	11	$1,000.00	$11,000.00
3 Detainage per day $1,000 2 Truck 10/1 - 10/18/2024 (18 days)	18	$1,000.00	$18,000.00
4			
5			
6			
Purchase Order Total			$29,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 32977

PO Number (if applicable) HEL312690 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312690-02	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$1,000.00
312690-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$59,119.20
312690-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$6,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/14/2024	[redacted]

Comments 312690-01, 312690-02 EPO HEL312690 2- Invoices Ice

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312690-02**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL312690
1681 NC 108 Hwy East, Columbus, NC 28722

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Truckload of Ice			2		$ 29,559.60	Each	$ 59,119.20
Reefer Trailer	10/1/2024	10/7/2024	1	7	$ 1,000.00	Daily	$ 7,000.00

Total Invoiced	$	**66,119.20**
Less Previously Invoiced:	$	**65,119.20**
Current Due:	$	**1,000.00**

Total PO Value:	$	66,119.20
PO Value Remaining:	$	-

PO Status	Complete

[redacted]

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312690-01**
Invoice Date: 10/3/2024

Project: Hurricane Helene
PO: HEL312690
1681 NC 108 Hwy East, Columbus, NC 28722

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Truckload of Ice			2		$ 29,559.60	Each	$ 59,119.20
Reefer Trailer	10/1/2024	10/3/2024	2	3	$ 1,000.00	Daily	$ 6,000.00

Total Invoiced	$	**65,119.20**
Less Previously Paid:	$	-
Current Due:	**$**	**65,119.20**

Total PO Value:	$	66,119.20
PO Value Remaining:	$	1,000.00

PO Status	Ongoing

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312690	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/01/2024 11:04:27		
End-User Information		**Delivery Information**	
POC	Josh Kennedy	Date/Time	09/30/2024 18:00:00
Contact Info	[redacted]	Location	1681 NC 108 Highway East Columbus, NC 28722

Requested Resource - Ice

Tractor trailer loads of ice due to long term power outage through out county with over 20,000 citizens without power and a possible health crisis with food spoilage and shortage. Will need refrigerated trailer for storage

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$66,119.20

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	2	$29,559.60	$59,119.20
2 Detainage per day	7	$1,000.00	$7,000.00
3			
4			
5			
6			
Purchase Order Total			$66,119.20

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/01/2024
Logistics Support ($0.00 - $25,000.00)		10/01/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/01/2024
SERT Leader ($75,000.01 - $125,000.00)		10/01/2024
DPS Sec/Delegate ($125,000.01 +)		10/01/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

53410000

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33054

PO Number (if applicable) HEL312187-4 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312187-4-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$4,287,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/20/2024	[redacted]

Comments 312187-4-02 EPO HEL312187-4 Base Camp Tryon Equestrian Center- Contractual Services

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

[redacted]

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312187-4-02**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL312187-4
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Type III Turn-Key Base Camp	10/9/2024	10/29/2024	1	3.00000	$ 2,800,000.00	Weekly	$ 8,400,000.00
Add 150 Beds	10/19/2024	11/1/2024	1	2.00000	$ 1,487,500.00	Weekly	$ 2,975,000.00

Total Invoiced	$	**11,375,000.00**
Less Previously Invoiced:	$	**7,087,500.00**
Current Due:	$	**4,287,500.00**

Total PO Value:	$	17,150,000.00
PO Value Remaining:	$	5,775,000.00

PO Status:	**Ongoing**

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-4	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 12:17:17		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 1 MONTH - Type III Turn - Key Base Camp	4	$4,287,500.00	$17,150,000.00
2 Weekly Rate 2,800,000.00 + $1,487,500.00 for 150 additional beds			
3			
4			
5			
6			
		Purchase Order Total	$17,150,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/17/2024
Logistics Support ($0.00 - $25,000.00)		10/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/17/2024
SERT Leader ($75,000.01 - $125,000.00)		10/17/2024
DPS Sec/Delegate ($125,000.01 +)		10/17/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-4	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 12:17:17		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number		
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 1 MONTH - Type III Turn - Key Base Camp	4	$4,287,500.00	$17,150,000.00
2 Weekly Rate 2,800,000.00 + $1,487,500.00 for 150 additional beds			
3			
4			
5			
6			
Purchase Order Total			$17,150,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/17/2024
Logistics Support ($0.00 - $25,000.00)		10/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/17/2024
SERT Leader ($75,000.01 - $125,000.00)		10/17/2024
DPS Sec/Delegate ($125,000.01 +)		10/17/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316191-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 10:11:30		
End-User Information		**Delivery Information**	
POC	CPT Yebuah	Date/Time	10/05/2024 08:26:25
Contact Info	[redacted]	Location	100 Minuteman Drive Asheville, NC 28806

Requested Resource - Toilet Trailers

NCNG requesting (2) toilet trailers or with wrap around services to include set up and required maintenance to support Asheville Armory. POC CPT Yebuah [redacted] Address:100 Minuteman Drive Asheville.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
GFP Enterprises	Austin Richard [redacted]	$61,435.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	2 Bathroom trailer (Weekly all in, No Mob, no demob, full wrap = $61,435.00) Exten	4	$61,435.00	$245,740.00
2				
3				
4				
5				
6				
	Purchase Order Total			$245,740.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/17/2024
Logistics Support ($0.00 - $25,000.00)		10/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/17/2024
SERT Leader ($75,000.01 - $125,000.00)		
DPS Sec/Delegate ($125,000.01 +)		10/17/2024

SIGN HERE

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33055

PO Number (if applicable) HEL312233 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312233-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$29,559.60
312233-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$1,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/20/2024	[redacted]

Comments 312233-01 EPO HEL312233 - Ice Trailer for Food Supplies- Tunnel Rd Asheville.

[redacted]

11/12/24

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312233-01**
Invoice Date: 10/1/2024

Project: Hurricane Helene
PO: HEL312233
600 Tunnel Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Truckload of Ice			1		$ 29,559.60	Each	$ 29,559.60
Reefer Trailer	10/1/2024	10/1/2024	1	1	$ 1,000.00	Daily	$ 1,000.00

Total Invoiced	$	**30,559.60**
Less Previously Paid:	$	-
Current Due:	**$**	**30,559.60**

Total PO Value:	$	30,559.60
PO Value Remaining:	$	-

PO Status:	Complete

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312233	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	09/29/2024 12:05:41		
End-User Information		**Delivery Information**	
POC	Captain Randy Deaton	Date/Time	09/29/2024 11:03:24
Contact Info	[redacted]	Location	600 Tunnel Road Asheville, NC 28805

Requested Resource - SHP Troopers

Due to water and power failure NCSHP Headquarters Troop G Asheville is requesting a stand alone refrigerated trailer with ice and storage capabilities.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Stan Ledbetter [redacted]	$30,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Reefer Trailer	1	$1,000.00	$1,000.00
3			
4			
5			
6			
Purchase Order Total			$30,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/29/2024
Logistics Support ($0.00 - $25,000.00)		09/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/29/2024
SERT Leader ($75,000.01 - $125,000.00)		09/29/2024
DPS Sec/Delegate ($125,000.01 +)		09/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

53410000

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312233	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	09/29/2024 12:05:41		
End-User Information		**Delivery Information**	
POC	Captain Randy Deaton	Date/Time	09/29/2024 11:03:24
Contact Info	[redacted]	Location	600 Tunnel Road Asheville, NC 28805

Requested Resource - SHP Troopers

Due to water and power failure NCSHP Headquarters Troop G Asheville is requesting a stand alone refrigerated trailer with ice and storage capabilities.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Stan Ledbetter [redacted]	$30,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Reefer Trailer	1	$1,000.00	$1,000.00
3			
4			
5			
6			
Purchase Order Total			$30,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/29/2024
Logistics Support ($0.00 - $25,000.00)		09/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/29/2024
SERT Leader ($75,000.01 - $125,000.00)		09/29/2024
DPS Sec/Delegate ($125,000.01 +)		09/29/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

53410000

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33056

PO Number (if applicable) HEL312381 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312381-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$39,559.00
312381-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$39,559.00
312381-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	3	$39,559.00
312381-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	4	$39,559.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/20/2024	[redacted]

Comments 312381-01 EPO HEL312381- Ice for Food Supplies in Morganton NC

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

[redacted]

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312381-01**
Invoice Date: 10/11/2024

Project: Hurricane Helene
PO: HEL312381
650 Kirksey Drive, Morganton, NC 28655

Description	QTY	Unit Price	Unit of Measure	Total	This Invoice
Truckload of Ice	4	$ 39,559.00	Each	$ 158,236.00	$ 158,236.00

Total Due: **$ 158,236.00**

Total PO Value:	$ 158,236.00
PO Value Remaining:	$ -

PO Status:	Complete

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312381	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	09/29/2024 16:25:08		
End-User Information		**Delivery Information**	
POC	Michael Willis	Date/Time	09/29/2024 17:00:00
Contact Info	[redacted]	Location	650 Kirksey Drive Morganton, NC 28655

Requested Resource - Ice

Tractor trailer loads of ice due to long term power outage through out county with over 20,000 citizens without power and a possible health crisis with food spoilage and shortage. Coordination location will be at EOC for trailer drop.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey, [redacted]	$158,236.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truck Load of Ice, 110 Bost Rd. Morganton, NC. 28655 - Old Kmart Parking Lot	1	$39,559.00	$39,559.00
2 Truck Load of Ice, 160 Fiddlers Run Blvd. Morganton, NC 28655-Fiddlers Run Sho	1	$39,559.00	$39,559.00
3 Truck Load of Ice, 1911 Jamestown Rd. Morganton, NC. 28655-Brentwood Water C	1	$39,559.00	$39,559.00
4 Truck Load of Ice, 2886, US70 Morganton, NC. 28655 Foothills Thrift Store	1	$39,559.00	$39,559.00
5			
6			
Purchase Order Total			$158,236.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/29/2024
Logistics Support ($0.00 - $25,000.00)		09/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/29/2024
SERT Leader ($75,000.01 - $125,000.00)		09/29/2024
DPS Sec/Delegate ($125,000.01 +)		09/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

52724000

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312381	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	09/29/2024 16:25:08		
End-User Information		**Delivery Information**	
POC	Michael Willis	Date/Time	09/29/2024 17:00:00
Contact Info	[redacted]	Location	650 Kirksey Drive Morganton, NC 28655

Requested Resource - Ice

Tractor trailer loads of ice due to long term power outage through out county with over 20,000 citizens without power and a possible health crisis with food spoilage and shortage. Coordination location will be at EOC for trailer drop.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey, [redacted]	$158,236.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truck Load of Ice, 110 Bost Rd. Morganton, NC. 28655 - Old Kmart Parking Lot	1	$39,559.00	$39,559.00
2 Truck Load of Ice, 160 Fiddlers Run Blvd. Morganton, NC 28655-Fiddlers Run Sho	1	$39,559.00	$39,559.00
3 Truck Load of Ice, 1911 Jamestown Rd. Morganton, NC. 28655-Brentwood Water C	1	$39,559.00	$39,559.00
4 Truck Load of Ice, 2886, US70 Morganton, NC. 28655 Foothills Thrift Store	1	$39,559.00	$39,559.00
5			
6			
Purchase Order Total			$158,236.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/29/2024
Logistics Support ($0.00 - $25,000.00)		09/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/29/2024
SERT Leader ($75,000.01 - $125,000.00)		09/29/2024
DPS Sec/Delegate ($125,000.01 +)		09/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

52724000

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33059

PO Number (if applicable) HEL312187-3 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312187-3-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$58,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/20/2024	[redacted]

Comments 312187-3-02 EPO HEL312187-3 Contractual Services

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

[redacted]

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312187-3-02**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL312187-3
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Mobilization			0.50		$ 30,000.00	Each	$ 15,000.00
Medical Support	10/11/2024	10/31/2024	1	3.00	$ 73,500.00	Weekly	$ 220,500.00

Total Invoiced	$	**235,500.00**
Less Previously Invoiced:	$	**177,000.00**
Current Due:	$	**58,500.00**

Total PO Value:	$	618,000.00
PO Value Remaining:	$	382,500.00

PO Status:	Ongoing

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 16:15:26		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1			
2 Mobilization 1.5 x's for camp capacity over 500 - open to public	1	$20,000.00	$20,000.00
3 Demobilization 1.0 x's for camp capacity over 500 - open to public	1	$10,000.00	$10,000.00
4 Operations Weekly $73,000 1.5x's for camp capacity over 500+ open to public = $1	4	$147,000.00	$588,000.00
5 Medical has requested us to proceed with mobilization so the gap between Med-1 le			
6			
Purchase Order Total			$618,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 16:15:26		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1			
2 Mobilization 1.5 x's for camp capacity over 500 - open to public	1	$20,000.00	$20,000.00
3 Demobilization 1.0 x's for camp capacity over 500 - open to public	1	$10,000.00	$10,000.00
4 Operations Weekly $73,000 1.5x's for camp capacity over 500+ open to public = $1	4	$147,000.00	$588,000.00
5 Medical has requested us to proceed with mobilization so the gap between Med-1 le			
6			
Purchase Order Total			$618,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: SLS - NC
To: Cutts, Paula
Cc: SLS - NC; Matt Weisberger; Stan Ledbetter; Matt Mignerey
Subject: [External] Tryon Medical HEL312187
Date: Thursday, October 10, 2024 2:44:07 PM
Attachments: image001.png
image002.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Hi Paula,

Please see the requested quote below:

Medical Clinic	Frequency	Rate	Notes
Mobilization	One Time	$ 20,000.00	1.5 x's for camp capacity over 500 + open to the public
Operations	Weekly	$ 73,500.00	1.5 x's for camp capacity over 500 + open to the public
Demobilization	One Time	$ 10,000.00	1.0 x's for camp capacity over 500 + open to the public
Two Week Price			
Mobilization	One Time	$ 20,000.00	
Operations	Weekly	$147,000.00	
Demobilization	One Time	$ 10,000.00	
Total		$177,000.00	

Medical has requested us to proceed with mobilization so the gap between Med-1 leaving Tryon and a new medical footprint arriving is minimal.

Thank you,
Janna

SLS
Janna Contorno
Vice President Response & Health | **SLSCO**
A: Post Office Box 17017 | Galveston, TX 77552
P: [redacted] M: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33060

PO Number (if applicable) HEL311951-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
311951-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$314,057.14

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/20/2024	[redacted]

Comments 311951-1-01 EPO HEL311951-1 Contractual Services, Shower trailers in Burnsville- Yancey County

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail

Invoice Number:	**311951-1-01**
Invoice Date:	11/4/2024
Due Date:	12/4/2024

Project: Hurricane Helene
PO: HEL311951-1
333 Mountain Heritage High School Rd., Burnsville, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
8-Stall Restroom Trailer	10/8/2024	10/23/2024	3	2.285714	$ 45,800.00	Weekly	$ 314,057.14

Total Invoiced	$	**314,057.14**
Less Previously Invoiced:	$	-
Current Due:	**$**	**314,057.14**

Total PO Value:	$	412,200.00
PO Value Remaining:	$	98,142.86

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311951-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 11:43:58		
End-User Information		**Delivery Information**	
POC	David Laviner	Date/Time	09/29/2024 23:42:41
Contact Info	[redacted]	Location	333 Mountain Heritage High School Rd. Burnsville, NC 2

Requested Resource - Shower Trailer

Yancey County IMT and Yancey County manager are requesting 2 shower trailers. 1 trailer for a significant number first responders. The second would be a public access trailer. The county water system has been destroyed. The county does not expect to have an operational water system or

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-IFB-660887002-PTW	SLSCO	Matt Mignerey	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (3) 8-Stall Shower Trailer *3 weeks	3	$137,400.00	$412,200.00
2 (10-6-2024 to 10-22-2024) Last week will be pro-rated for just 3 days.			
3			
4			
5			
6			
Purchase Order Total			$412,200.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311951-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 11:43:58		
End-User Information		**Delivery Information**	
POC	David Laviner	Date/Time	09/29/2024 23:42:41
Contact Info	[redacted]	Location	333 Mountain Heritage High School Rd. Burnsville, NC 2

Requested Resource - Shower Trailer

Yancey County IMT and Yancey County manager are requesting 2 shower trailers. 1 trailer for a significant number first responders. The second would be a public access trailer. The county water system has been destroyed. The county does not expect to have an operational water system or

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-IFB-660887002-PTW	SLSCO	Matt Mignerey	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (3) 8-Stall Shower Trailer *3 weeks	3	$137,400.00	$412,200.00
2 (10-6-2024 to 10-22-2024) Last week will be pro-rated for just 3 days.			
3			
4			
5			
6			
Purchase Order Total			$412,200.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Cutts, Paula

From: Janna Contorno <[redacted]
Sent: Wednesday, October 23, 2024 11:48 AM
To: Cutts, Paula
Cc: Matt Mignerey; SLS - NC
Subject: RE: [External] Re: Demob potential of Yancey County resources

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Hi Paula,

Confirming receipt, thank you for sending. The quote below covers from the original PO end date to cover three weeks.

HEL311951

Line		Qty	Unit Price	Item Total
1	(3) 8-Stall Shower Trailers 45,800 * 2 units * 3 wk	3	$137,400.00	$ 412,200.00
2			$ -	$ -
3			$ -	$ -
	Total			$ 412,200.00

Thank you,
Janna

From: Cutts, Paula <[redacted]
Sent: Wednesday, October 23, 2024 10:42 AM
To: Scott Mateson <[redacted] Wood, Joel (NCEM) <[redacted]
Cc: Teen, Melissa (NCEM) <[redacted] Janna Contorno <[redacted] Matt Mignerey <[redacted] Dantzler-Sneed, Gina (NCEM) <[redacted]
Subject: RE: [External] Re: Demob potential of Yancey County resources

Confirmed DEMOB 311951 from Scott. Please confirm demob. Thank you.

Paula Cutts
Logistics Planner

North Carolina Department of Public Safety
Division of Emergency Management

1636 Gold Star Drive
Raleigh, NC 27607
Office [redacted]
Cell – [redacted]

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33061

PO Number (if applicable) HEL311927-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
311927-1-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$43,600.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/20/2024	[redacted]

Comments 311927-1-02 EPO HEL311927-1 Contractual Services Porta Potties - Newland

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **311927-1-02**
Invoice Date: 11/6/2024

Project: Hurricane Helene
PO: HEL311927-1
805 Crainberry St., Newland, NC 28657

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Porta Potties	10/10/2024	11/6/2024	20	4	$ 1,090.00	Weekly	$ 87,200.00

Total Invoiced	$	**87,200.00**
Less Previously Invoiced:	$	**43,600.00**
Current Due:	**$**	**43,600.00**

Total PO Value:	$	87,200.00
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311927-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/15/2024 10:24:36		
End-User Information		**Delivery Information**	
POC	John Ormand	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	805 Crainberry St Newland, NC 28657

Requested Resource - Shelter Support

Porta-Potties

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	MATT MIGNEREY [redacted]	$21,800.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	Extension for 30 days - (20) STANDARD PORTA POTTIES - 4 WEEK	4	$21,800.00	$87,200.00
2				
3				
4				
5				
6				
	Purchase Order Total			$87,200.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/15/2024
Logistics Support ($0.00 - $25,000.00)		10/15/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/15/2024
SERT Leader ($75,000.01 - $125,000.00)		10/15/2024
DPS Sec/Delegate ($125,000.01 +)		10/15/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311927-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/15/2024 10:24:36		
End-User Information		**Delivery Information**	
POC	John Ormand	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	805 Crainberry St Newland, NC 28657

Requested Resource - Shelter Support

Porta-Potties

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	MATT MIGNEREY [redacted]	$21,800.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	Extension for 30 days - (20) STANDARD PORTA POTTIES - 4 WEEK	4	$21,800.00	$87,200.00
2				
3				
4				
5				
6				
	Purchase Order Total			$87,200.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/15/2024
Logistics Support ($0.00 - $25,000.00)		10/15/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/15/2024
SERT Leader ($75,000.01 - $125,000.00)		10/15/2024
DPS Sec/Delegate ($125,000.01 +)		10/15/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33062

PO Number (if applicable) HEL311951 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
HEL311951-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$137,400.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/20/2024	[redacted]

Comments HEL311951-01 EPO HEL311951 Contractional Services - Restroom Trailer Burnsville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail

Invoice Number:	**HEL311951-01**
Invoice Date:	10/7/2024
Due Date:	11/6/2024

Project: Hurricane Helene
PO: HEL311951
333 Mountain Heritage High School Rd., Burnsville, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
8-Stall Restroom Trailer	10/1/2024	10/7/2024	3	1	$ 45,800.00	Weekly	$ 137,400.00

Total Invoiced	$	**137,400.00**
Less Previously Paid:	$	-
Current Due:	**$**	**137,400.00**

Total PO Value:	$	137,400.00
PO Value Remaining:	$	-

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311951	DPS Tax Exempt No. 400057	
Purchaser	Angela Wainright	Request Priority - High	
Date	09/29/2024 11:50:58		
End-User Information		**Delivery Information**	
POC	David Laviner	Date/Time	09/29/2024 23:42:41
Contact Info	[redacted]	Location	333 Mountain Heritage High School Rd. Burnsville, NC 2

Requested Resource - Shower Trailer

Yancey County IMT and Yancey County manager are requesting 2 shower trailers. 1 trailer for a significant number first responders. The second would be a public access trailer. The county water system has been destroyed. The county does not expect to have an operational water system or

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-IFB-660887002-PTW	SLSCO	Matt Mignerey	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	(3) 8-Stall Shower Trailer	3	$45,800.00	$137,400.00
2				
3				
4				
5				
6				
	Purchase Order Total			$137,400.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/29/2024
Logistics Support ($0.00 - $25,000.00)		09/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/29/2024
SERT Leader ($75,000.01 - $125,000.00)		09/29/2024
DPS Sec/Delegate ($125,000.01 +)		09/29/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311951	DPS Tax Exempt No. 400057	
Purchaser	Angela Wainright	Request Priority - High	
Date	09/29/2024 11:50:58		
End-User Information		**Delivery Information**	
POC	David Laviner	Date/Time	09/29/2024 23:42:41
Contact Info	[redacted]	Location	333 Mountain Heritage High School Rd. Burnsville, NC 2

Requested Resource - Shower Trailer

Yancey County IMT and Yancey County manager are requesting 2 shower trailers. 1 trailer for a significant number first responders. The second would be a public access trailer. The county water system has been destroyed. The county does not expect to have an operational water system or

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-IFB-660887002-PTW	SLSCO	Matt Mignerey	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	(3) 8-Stall Shower Trailer	3	$45,800.00	$137,400.00
2				
3				
4				
5				
6				
	Purchase Order Total			$137,400.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/29/2024
Logistics Support ($0.00 - $25,000.00)		09/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/29/2024
SERT Leader ($75,000.01 - $125,000.00)		09/29/2024
DPS Sec/Delegate ($125,000.01 +)		09/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33063

PO Number (if applicable) HEL311927 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
311927-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$21,800.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/20/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

[redacted]

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **311927-01**
Invoice Date: 10/9/2024

Project: Hurricane Helene
805 Crainberry St., Newland, NC 28657

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL311927							
Porta Potties	10/3/2024	10/9/2024	20	1	$ 1,090.00	Weekly	$ 21,800.00

Total Invoiced	$	**21,800.00**
Less Previously Paid:	$	-
Current Due:	**$**	**21,800.00**

Total PO Value:	$	21,800.00
PO Value Remaining:	$	-

PO Status:	**Complete**

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311927	DPS Tax Exempt No. 400057	
Purchaser	Heather Melton	Request Priority - High	
Date	09/29/2024 09:18:35		
End-User Information		**Delivery Information**	
POC	John Ormand	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	805 Crainberry St Newland, NC 28657

Requested Resource - Shelter Support

Porta-Poties

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	MATT MIGNEREY [redacted]	$21,800.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	STANDARD PORTA POTTIES - 1 WEEK	20		21,800
2				
3				
4				
5				
6				
	Purchase Order Total			$21,800.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/29/2024
Logistics Support ($0.00 - $25,000.00)		09/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/29/2024
SERT Leader ($75,000.01 - $125,000.00)		09/29/2024
DPS Sec/Delegate ($125,000.01 +)		09/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311927	DPS Tax Exempt No. 400057	
Purchaser	Heather Melton	Request Priority - High	
Date	09/29/2024 09:18:35		
End-User Information		**Delivery Information**	
POC	John Ormand	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	805 Crainberry St Newland, NC 28657

Requested Resource - Shelter Support
Porta-Potties

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	MATT MIGNEREY [redacted]	$21,800.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	STANDARD PORTA POTTIES - 1 WEEK	20		21,800
2				
3				
4				
5				
6				
	Purchase Order Total			$21,800.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/29/2024
Logistics Support ($0.00 - $25,000.00)		09/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/29/2024
SERT Leader ($75,000.01 - $125,000.00)		09/29/2024
DPS Sec/Delegate ($125,000.01 +)		09/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33064

PO Number (if applicable) HEL311566-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
311566-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$141,700.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/20/2024	[redacted]

Comments 311566-1-01 EPO HEL311566-1 Contractual Service - Porta Potties - Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail

Invoice Number:	**311566-1-01**
Invoice Date:	11/4/2024
Due Date:	12/4/2024

Project: Hurricane Helene
PO: HEL311566-1
20 Davidson Drive., Asheville, NC 28801

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Porta Potties (w/ daily servicing)	10/8/2024	10/20/2024	70	1.857143	$ 1,090.00	Weekly	$ 141,700.00

Total Invoiced	**$**	**141,700.00**
Less Previously Invoiced:	**$**	**-**
Current Due:	**$**	**141,700.00**

Total PO Value:	$	305,200.00
PO Value Remaining:	$	163,500.00

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311566-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 10:53:03		
End-User Information		**Delivery Information**	
POC	Angela Ledford	Date/Time	09/28/2024 14:16:50
Contact Info	[redacted]	Location	20 Davidson Drive Asheville, NC 28801

Requested Resource - Other

Buncombe County Sheriff's Office (per Sheriff Quintin Miller) needs 70 porta-johns at the Detention Center to prevent evacuation of inmates.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	MAat Mignerey [redacted]	$76,300.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 70 Standard Porta Potties *4 Weeks to cover through October 20, 20	4	$76,300.00	$305,200.00
2			
3			
4			
5			
6			
Purchase Order Total			$305,200.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics/Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311566-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 10:53:03		
End-User Information		**Delivery Information**	
POC	Angela Ledford	Date/Time	09/28/2024 14:16:50
Contact Info	[redacted]	Location	20 Davidson Drive Asheville, NC 28801

Requested Resource - Other

Buncombe County Sheriff's Office (per Sheriff Quintin Miller) needs 70 porta-johns at the Detention Center to prevent evacuation of inmates.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	MAat Mignerey [redacted]	$76,300.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 70 Standard Porta Potties *4 Weeks to cover through October 20, 20	4	$76,300.00	$305,200.00
2			
3			
4			
5			
6			
Purchase Order Total			$305,200.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics/Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33065

PO Number (if applicable) HEL311927-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
311927-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$43,600.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/20/2024	[redacted]

Comments 311927-1-01 EPO HEL311927-1 Contractual Services - Porta Potties - Newland

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **311927-1-01**
Invoice Date: 10/23/2024

Project: Hurricane Helene
805 Crainberry St., Newland, NC 28657

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL311927-1							
Porta Potties	10/10/2024	10/23/2024	20	2	$ 1,090.00	Weekly	$ 43,600.00

Total Invoiced	$	**43,600.00**
Less Previously Paid:	$	-
Current Due:	**$**	**43,600.00**

Total PO Value:	$	87,200.00
PO Value Remaining:	$	43,600.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311927-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/15/2024 10:24:36		
End-User Information		**Delivery Information**	
POC	John Ormand	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	805 Crainberry St Newland, NC 28657

Requested Resource - Shelter Support

Porta-Potties

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	MATT MIGNEREY [redacted]	$21,800.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Extension for 30 days - (20) STANDARD PORTA POTTIES - 4 WEEK	4	$21,800.00	$87,200.00
2			
3			
4			
5			
6			
Purchase Order Total			$87,200.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/15/2024
Logistics Support ($0.00 - $25,000.00)		10/15/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/15/2024
SERT Leader ($75,000.01 - $125,000.00)		10/15/2024
DPS Sec/Delegate ($125,000.01 +)		10/15/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311927-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/15/2024 10:24:36		
End-User Information		**Delivery Information**	
POC	John Ormand	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	805 Crainberry St Newland, NC 28657

Requested Resource - Shelter Support

Porta-Potties

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	MATT MIGNEREY [redacted]	$21,800.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Extension for 30 days - (20) STANDARD PORTA POTTIES - 4 WEEK	4	$21,800.00	$87,200.00
2			
3			
4			
5			
6			
Purchase Order Total			$87,200.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/15/2024
Logistics Support ($0.00 - $25,000.00)		10/15/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/15/2024
SERT Leader ($75,000.01 - $125,000.00)		10/15/2024
DPS Sec/Delegate ($125,000.01 +)		10/15/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33066

PO Number (if applicable) HEL311659 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
HEL311659-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$45,800.00
HEL311659-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$3,750.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/20/2024	[redacted]

Comments HEL311659-01 EPO HEL311659 Contractual Services - Shower Trailers - Marion

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **HEL311659-01**
Invoice Date: 10/5/2024
Due Date: 11/4/2024

Project: Hurricane Helene
PO: HEL311659
263 Barnes Rd., Marion, NC 28752

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
(2) 8-Stall Shower Trailers	9/29/2024	10/5/2024	1	1	$ 45,800.00	Weekly	$ 45,800.00
Generator & Distribution	9/29/2024	10/5/2024	1	1	$ 3,750.00	Weekly	$ 3,750.00

Total Invoiced	$	**49,550.00**
Less Previously Paid:	$	-
Current Due:	$	**49,550.00**

Total PO Value:	$	49,550.00
PO Value Remaining:	$	-

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311659	DPS Tax Exempt No. 400057	
Purchaser	Krystie Terry	Request Priority - High	
Date	09/28/2024 18:14:12		
End-User Information		**Delivery Information**	
POC	Sam Dirks	Date/Time	09/28/2024 17:30:00
Contact Info	[redacted]	Location	263 Barnes Rd, Marion Marion, North Carolina 28752

Requested Resource - Shower Supplies

Need 2nd shower TRAILER and supplies for Marion community. Setup location Nebo Crossing 263 Barnes Rd, Marion due to Marion not having water after 9/29 at approximately 12.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey-[redacted]	$49,550.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 (8) stall shower trailer	2		45,800
2 Generator & Distribution	1		3750.00
3			
4			
5			
6			
Purchase Order Total			$49,550.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/28/2024
Logistics Support ($0.00 - $25,000.00)		09/28/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/28/2024
SERT Leader ($75,000.01 - $125,000.00)		09/28/2024
DPS Sec/Delegate ($125,000.01 +)		09/28/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311659	DPS Tax Exempt No. 400057	
Purchaser	Krystie Terry	Request Priority - High	
Date	09/28/2024 18:14:12		
End-User Information		**Delivery Information**	
POC	Sam Dirks	Date/Time	09/28/2024 17:30:00
Contact Info	[redacted]	Location	263 Barnes Rd, Marion Marion, North Carolina 28752

Requested Resource - Shower Supplies

Need 2nd shower TRAILER and supplies for Marion community. Setup location Nebo Crossing 263 Barnes Rd, Marion due to Marion not having water after 9/29 at approximately 12.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey-[redacted]	$49,550.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 (8) stall shower trailer	2		45,800
2 Generator & Distribution	1		3750.00
3			
4			
5			
6			
Purchase Order Total			$49,550.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/28/2024
Logistics Support ($0.00 - $25,000.00)		09/28/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/28/2024
SERT Leader ($75,000.01 - $125,000.00)		09/28/2024
DPS Sec/Delegate ($125,000.01 +)		09/28/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Terry, Krystie

From: Matt Mignerey <[redacted]
Sent: Saturday, September 28, 2024 6:00 PM
To: Terry, Krystie; ncem.emergencypurchasing
Cc: Matt Weisberger
Subject: [External] RE: Shower Trailer

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Terry,

I do not have any 12- stall units available. The best I can do is (2) 8-stall showers trailers. Please see pricing below.

(2) 8- stall shower trailer | $45,800/ week

* Price includes daily servicing and water services (potable & black)

*Generator & Distribution if needed: $3,750/ Week (Fuel will be billed to client at cost)

thanks

SLS
Matt Mignerey
SLSCO
P: [redacted] M: [redacted] F: [redacted]
E: [redacted] W: www.slsco.com

From: Terry, Krystie <[redacted]
Sent: Saturday, September 28, 2024 4:20 PM
To: Matt Mignerey <[redacted]
Subject: Shower Trailer

Hi Mr. Mignerey,

We are in need of a quote for a shower Trailer and supplies that will have 12 head, ablution service for 1 week. This is for the Marion community. The setup location will be Nebo Crossing 263 Barnes Rd. Marion. Thank you for your assistance with this matter.

It's a great day to have a great day!

Krystie T. Terry
PCard/EProc/HelpDesk Specialist

North Carolina Department of Public Safety
Purchasing & Logistics

3040 Hammond Business Place
Suite 111
Raleigh, NC 27603, MSC 4227

Office Number: [redacted]
Email: [redacted]

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33067

PO Number (if applicable) HEL311566 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
HEL311566-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$76,300.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/20/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **HEL311566-01**
Invoice Date: 10/7/2024
Due Date: 11/6/2024

Project: Hurricane Helene
PO: HEL311566
20 Davidson Drive., Asheville, NC 28801

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Porta Potties (w/ daily servicing)	10/1/2024	10/7/2024	70	1	$ 1,090.00	Weekly	$ 76,300.00

Total Invoiced	$	**76,300.00**
Less Previously Paid:	$	-
Current Due:	**$**	**76,300.00**

Total PO Value:	$	76,300.00
PO Value Remaining:	$	-

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311566	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	09/28/2024 17:41:29		
End-User Information		**Delivery Information**	
POC	Angela Ledford	Date/Time	09/28/2024 14:16:50
Contact Info	[redacted]	Location	20 Davidson Drive Asheville, NC 28801

Requested Resource - Other

Buncombe County Sheriff's Office (per Sheriff Quintin Miller) needs 70 porta-johns at the Detention Center to prevent evacuation of inmates.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	MAat Mignerey [redacted]	$76,300.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	70 Standard Porta Potties Weekly	1	$76,300.00	$76,300.00
2				
3				
4				
5				
6				
	Purchase Order Total			$76,300.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/28/2024
Logistics Support ($0.00 - $25,000.00)		09/28/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/28/2024
SERT Leader ($75,000.01 - $125,000.00)		09/28/2024
DPS Sec/Delegate ($125,000.01 +)		09/28/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To:	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311566	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	09/28/2024 17:41:29		
End-User Information		**Delivery Information**	
POC	Angela Ledford	Date/Time	09/28/2024 14:16:50
Contact Info	[redacted]	Location	20 Davidson Drive Asheville, NC 28801

Requested Resource - Other

Buncombe County Sheriff's Office (per Sheriff Quintin Miller) needs 70 porta-johns at the Detention Center to prevent evacuation of inmates.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	MAat Mignerey [redacted]	$76,300.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	70 Standard Porta Potties Weekly	1	$76,300.00	$76,300.00
2				
3				
4				
5				
6				
	Purchase Order Total			$76,300.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/28/2024
Logistics Support ($0.00 - $25,000.00)		09/28/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/28/2024
SERT Leader ($75,000.01 - $125,000.00)		09/28/2024
DPS Sec/Delegate ($125,000.01 +)		09/28/2024

Bill To		
	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To:	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33094

PO Number (if applicable) HEL313331 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313331-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$118,236.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/21/2024	[redacted]

Comments 313331-01 EPO HEL313331 Food Supplies - Ice

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313331-01**
Invoice Date: 10/11/2024

Project: Hurricane Helene
PO: HEL313331
650 Kirksey Dr., Morganton, NC 28655

Description	QTY	Unit Price	Unit of Measure	Total	This Invoice
Truckload of Ice	4	$ 29,559.00	Each	$ 118,236.00	$ 118,236.00

Total Due: **$ 118,236.00**

Total PO Value:	$ 118,236.00
PO Value Remaining:	$ -

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313331	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	09/30/2024 18:44:01		
End-User Information		**Delivery Information**	
POC	Michael Willis	Date/Time	09/30/2024 20:00:00
Contact Info	[redacted]	Location	650 Kirksey Drive Morganton, NC 28655

Requested Resource - Ice

Requesting 4 Tractor Trailer loads of ice due to long term power outage through out the county with over 20,000 citizens without power and a possible health crisis with food spoilage and shortage. Coordination location will be at EOC for trailer drop.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$118,236.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice included delivery	4	$29,559.00	$118,236.00
2			
3			
4			
5			
6			
Purchase Order Total			$118,236.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/30/2024
Logistics Support ($0.00 - $25,000.00)		09/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/30/2024
SERT Leader ($75,000.01 - $125,000.00)		09/30/2024
DPS Sec/Delegate ($125,000.01 +)		09/30/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

53410000

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313331	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	09/30/2024 18:44:01		
End-User Information		**Delivery Information**	
POC	Michael Willis	Date/Time	09/30/2024 20:00:00
Contact Info	[redacted]	Location	650 Kirksey Drive Morganton, NC 28655

Requested Resource - Ice

Requesting 4 Tractor Trailer loads of ice due to long term power outage through out the county with over 20,000 citizens without power and a possible health crisis with food spoilage and shortage. Coordination location will be at EOC for trailer drop.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$118,236.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice included delivery	4	$29,559.00	$118,236.00
2			
3			
4			
5			
6			
Purchase Order Total			$118,236.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/30/2024
Logistics Support ($0.00 - $25,000.00)		09/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/30/2024
SERT Leader ($75,000.01 - $125,000.00)		09/30/2024
DPS Sec/Delegate ($125,000.01 +)		09/30/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

53410000

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33095

PO Number (if applicable) HEL313425 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313425-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	1	$21,000.00
313425-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	2	$2,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/21/2024	[redacted]

Comments 313425-01 EPO HEL313425 Food Supplies - ICE

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313425-01**
Invoice Date: 10/15/2024

Project: Hurricane Helene
35 Clayton Rd., Arden, NC 28704

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313425							
Mobilization			1		$ 2,500.00	Each	$ 2,500.00
Demobilization					$ 2,500.00	Each	$ -
Reefer Trailer	10/2/2024	10/15/2024	2	2	$ 5,250.00	Weekly	$ 21,000.00

Total Invoiced	$	**23,500.00**
Less Previously Paid:	$	-
Current Due:	**$**	**23,500.00**

Total PO Value:	$	26,000.00
PO Value Remaining:	$	2,500.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313425	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/01/2024 13:30:49		
End-User Information		**Delivery Information**	
POC	Terry Hall	Date/Time	10/01/2024 16:34:22
Contact Info	[redacted]	Location	35 Clayton Road Arden, NC 28704

Requested Resource - Refrigerator

Two (2) Reefers 53' to keep food at required temps. Provided by Smithfield Foods-Tarheel, NC and transported by CR England (facilitated by NCDA) Pick-Up to be determined with NCDA, Kirk[redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey[redacted]	$26,000.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Two (2) Reefer Trailers	2	$10,500.00	$21,000.00
2 Mobilization	1	$2,500.00	$2,500.00
3 Demobilization	1	$2,500.00	$2,500.00
4			
5			
6			
Purchase Order Total			$26,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/01/2024
Logistics Support ($0.00 - $25,000.00)		10/01/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/01/2024
SERT Leader ($75,000.01 - $125,000.00)		10/01/2024
DPS Sec/Delegate ($125,000.01 +)		10/01/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

52590000

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313425	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/01/2024 13:30:49		
End-User Information		**Delivery Information**	
POC	Terry Hall	Date/Time	10/01/2024 16:34:22
Contact Info	[redacted]	Location	35 Clayton Road Arden, NC 28704

Requested Resource - Refrigerator

Two (2) Reefers 53' to keep food at required temps. Provided by Smithfield Foods-Tarheel, NC and transported by CR England (facilitated by NCDA) Pick-Up to be determined with NCDA, Kirk[redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey[redacted]	$26,000.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Two (2) Reefer Trailers	2	$10,500.00	$21,000.00
2 Mobilization	1	$2,500.00	$2,500.00
3 Demobilization	1	$2,500.00	$2,500.00
4			
5			
6			
Purchase Order Total			$26,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/01/2024
Logistics Support ($0.00 - $25,000.00)		10/01/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/01/2024
SERT Leader ($75,000.01 - $125,000.00)		10/01/2024
DPS Sec/Delegate ($125,000.01 +)		10/01/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

52590000

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33097

PO Number (if applicable) HEL313425-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313425-1-02	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	1	$10,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 313425-1-02 - EPO HEL313425-1 Refridgerated Truck Other Equip

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313425-1-02**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL313425-1
35 Clayton Rd., Arden, NC 28704

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Reefer Trailer	10/16/2024	10/29/2024	2	2	$ 5,250.00	Weekly	$ 21,000.00

Total Invoiced	$	**21,000.00**
Less Previously Invoiced:	$	**10,500.00**
Current Due:	**$**	**10,500.00**

Total PO Value:	$	21,000.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313425-1	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/15/2024 16:33:58		
End-User Information		**Delivery Information**	
POC	Terry Hall	Date/Time	10/01/2024 16:34:22
Contact Info	[redacted]	Location	35 Clayton Road Arden, NC 28704

Requested Resource - Refrigerator

Two (2) Reefers 53' to keep food at required temps. Provided by Smithfield Foods-Tarheel, NC and transported by CR England (facilitated by NCDA)
Pick-Up to be determined with NCDA, Kirk [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$21,000.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Two (2) Reefer Trailers Extension (2 weeks)	2	$10,500.00	$21,000.00
2			
3			$0.00
4			
5			
6			
Purchase Order Total			$21,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/15/2024
Logistics Support ($0.00 - $25,000.00)		10/15/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/15/2024
SERT Leader ($75,000.01 - $125,000.00)		10/15/2024
DPS Sec/Delegate ($125,000.01 +)		10/15/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313425-1	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/15/2024 16:33:58		
End-User Information		**Delivery Information**	
POC	Terry Hall	Date/Time	10/01/2024 16:34:22
Contact Info	[redacted]	Location	35 Clayton Road Arden, NC 28704

Requested Resource - Refrigerator

Two (2) Reefers 53' to keep food at required temps. Provided by Smithfield Foods-Tarheel, NC and transported by CR England (facilitated by NCDA) Pick-Up to be determined with NCDA, Kirk [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$21,000.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Two (2) Reefer Trailers Extension (2 weeks)	2	$10,500.00	$21,000.00
2			
3			$0.00
4			
5			
6			
		Purchase Order Total	$21,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/15/2024
Logistics Support ($0.00 - $25,000.00)		10/15/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/15/2024
SERT Leader ($75,000.01 - $125,000.00)		10/15/2024
DPS Sec/Delegate ($125,000.01 +)		10/15/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Matt Mignerey
To: Pendergrass, Tim
Cc: Jay Harper
Subject: [External] RE: Quote Request for two (2) Reefer 53" Trailers for Arden NC
Date: Tuesday, October 1, 2024 1:27:21 PM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Tim,

Please see reefer rates below.

(2) Reefer Trailers | $10,500/ Week
Mobilization | $2,500
Demobilization | $2,500

** Not to be used as a morgue**

SLS
Matt Mignerey
SLSCO
P: [redacted] M: [redacted] F: [redacted]
E: [redacted] W: www.slsco.com

From: Pendergrass, Tim <[redacted]
Sent: Tuesday, October 1, 2024 12:17 PM
To: Matt Mignerey <[redacted]
Subject: Quote Request for two (2) Reefer 53' Trailers for Arden NC
Importance: High

Hi Matt,

Could I get a quote for two (2) 53' Reefer Trailers to be dropped at:

Biltmore Baptist Church
35 Clayton Road
Arden, NC. 28704

Thank you in advance.

Tim Pendergrass
Procurement Specialist III

NC Department of Public Safety
Purchasing & Logistics
3040 Hammond Business Place, Suite 111
Mail Service Center - 4227
Courier #53-71-00
Raleigh, NC 27603
Phone: [redacted]
Fax: [redacted]
[redacted]
www.ncdps.gov

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33098

PO Number (if applicable) HEL313444 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
HEL313444-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$29,559.60

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/21/2024	[redacted]

Comments HEL313444-01 EPO HEL313444 Food Supplies - Ice for Black Mountain

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail

Invoice Number:	**HEL313444-01**
Invoice Date:	10/17/2024
Due Date:	11/16/2024

Project: Hurricane Helene
PO: HEL313444
106 Montreal Rd., Black Mountain, NC 28711

Description	QTY	Unit Price	Unit of Measure	Total	This Invoice
Truckload of Ice	1	$ 29,559.60	Each	$ 29,559.60	$ 29,559.60

Total Due: **$ 29,559.60**

Total PO Value:	$ 29,559.60
PO Value Remaining:	$ -

[redacted]

P.O. Box 17107
Galveston, TX 77552

Office: [redacted]
Fax: [redacted]

www.slsco.com

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313444	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	09/30/2024 18:58:07		
End-User Information		**Delivery Information**	
POC	Steve Parker	Date/Time	09/30/2024 16:58:47
Contact Info	[redacted]	Location	106 Montreat Road Black Mountain, NC 28711

Requested Resource - Ice

The Town of Black Mountain needs 160 10 lbs bags of ice per day for seven days to provide to residents to preserve food.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$29,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice, including delivery to Black Mountain NC	1	$29,559.60	$29,559.60
2			
3			
4			
5			
6			
Purchase Order Total			$29,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/30/2024
Logistics Support ($0.00 - $25,000.00)		09/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/30/2024
SERT Leader ($75,000.01 - $125,000.00)		09/30/2024
DPS Sec/Delegate ($125,000.01 +)		09/30/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

53410000

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313444	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	09/30/2024 18:58:07		
End-User Information		**Delivery Information**	
POC	Steve Parker	Date/Time	09/30/2024 16:58:47
Contact Info	[redacted]	Location	106 Montreat Road Black Mountain, NC 28711

Requested Resource - Ice

The Town of Black Mountain needs 160 10 lbs bags of ice per day for seven days to provide to residents to preserve food.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$29,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice, including delivery to Black Mountain NC	1	$29,559.60	$29,559.60
2			
3			
4			
5			
6			
Purchase Order Total			$29,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/30/2024
Logistics Support ($0.00 - $25,000.00)		09/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/30/2024
SERT Leader ($75,000.01 - $125,000.00)		09/30/2024
DPS Sec/Delegate ($125,000.01 +)		09/30/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

53410000

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33099

PO Number (if applicable) HEL313444-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313444-1-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$22,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/21/2024	[redacted]

Comments 313444-1-01 EPO HEL313444-1 - Food Supplies - Ice for Black Mountain

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313444-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL313444-1
106 Montreal Rd., Black Mountain, NC 28711

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Total Invoiced to Date
Reefer Trailer	10/1/2024	10/22/2024	1	22	$ 1,000.00	Daily	$ 22,000.00

Total Invoiced:	$	22,000.00
Less Previously Invoiced:	$	-
Current Due:	**$**	**22,000.00**

Total PO Value:	$	22,000.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313444-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 16:00:20		
End-User Information		**Delivery Information**	
POC	Steve Parker	Date/Time	09/30/2024 16:58:47
Contact Info	[redacted]	Location	106 Montreat Road Black Mountain, NC 28711

Requested Resource - Ice

The Town of Black Mountain needs 160 **10** lbs bags of ice per day for seven days to provide to residents to preserve food.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$29,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Initial PO Was for Truckload of ice and delivery only			
2 Daily detainage 10/1-10/22/2024 $1,000 per day = $22,000	22	$1,000.00	$22,000.00
3			
4			
5			
6			
Purchase Order Total			$22,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313444-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 16:00:20		
End-User Information		**Delivery Information**	
POC	Steve Parker	Date/Time	09/30/2024 16:58:47
Contact Info	[redacted]	Location	106 Montreat Road Black Mountain, NC 28711

Requested Resource - Ice

The Town of Black Mountain needs 160 **10** lbs bags of ice per day for seven days to provide to residents to preserve food.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$29,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Initial PO Was for Truckload of ice and delivery only			
2 Daily detainage 10/1-10/22/2024 $1,000 per day = $22,000	22	$1,000.00	$22,000.00
3			
4			
5			
6			
Purchase Order Total			$22,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33100

PO Number (if applicable) HEL313863-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313863-1-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$18,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/21/2024	[redacted]

Comments 313863-1-01 EPO HEL313863-1, Food Supplies Ice to Arden

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313863-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL313863-1
Boylston Hwy, Fletcher, NC 28732

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer	10/8/2024	10/25/2024	1	18	$ 1,000.00	Daily	$ 18,000.00

Total Invoiced	$	**18,000.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**18,000.00**

Total PO Value:	$	18,000.00
PO Value Remaining:	$	-

PO Status	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313863-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 13:23:25		
End-User Information		**Delivery Information**	
POC	John Galloway	Date/Time	10/02/2024 10:25:19
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Ice

One (1) Trailer load, 18 pallets of Ice for the maintained temperature of transported meals and drinks as needed. Also for distribution to residents in need.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$18,000.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - Reffer Trailer Daily 1,000 *1 unit *18	18	$1,000.00	$18,000.00
2 (10/8/2024 - 10/25/2025 Demob = 18 days			
3			
4			
5			
6			
Purchase Order Total			$18,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30

By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313863-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 13:23:25		
End-User Information		**Delivery Information**	
POC	John Galloway	Date/Time	10/02/2024 10:25:19
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Ice

One (1) Trailer load, 18 pallets of Ice for the maintained temperature of transported meals and drinks as needed. Also for distribution to residents in need.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$18,000.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - Reffer Trailer Daily 1,000 *1 unit *18	18	$1,000.00	$18,000.00
2 (10/8/2024 - 10/25/2025 Demob = 18 days			
3			
4			
5			
6			
Purchase Order Total			$18,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30

By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33101

PO Number (if applicable) HEL313863 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313863-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$29,559.60
313863-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$7,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/21/2024	[redacted]

Comments 313863-01 EPO HEL313863 Food Supplies Ice for Arden

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313863-01**
Invoice Date: 10/7/2024

Project: Hurricane Helene
PO: HEL313863
Boylston Hwy, Fletcher, NC 28732

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Truckload of Ice			1		$ 29,559.60	Each	$ 29,559.60
Reefer Trailer	10/1/2024	10/7/2024	1	7	$ 1,000.00	Daily	$ 7,000.00

Total Invoiced	$	**36,559.60**
Less Previously Paid:	$	-
Current Due:	**$**	**36,559.60**

Total PO Value:	$	36,559.60
PO Value Remaining:	$	-

PO Status	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313863	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/01/2024 12:35:32		
End-User Information		**Delivery Information**	
POC	John Galloway	Date/Time	10/02/2024 10:25:19
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Ice

One (1) Trailer load, 18 pallets of Ice for the maintained temperature of transported meals and drinks as needed. Also for distribution to residents in need.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Trailer of Ice	1	$29,559.60	$29,559.60
2 Detainage ($1,000 per day)	7	$1,000.00	$7,000.00
3			
4			
5			
6			
Purchase Order Total			$36,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/01/2024
Logistics Support ($0.00 - $25,000.00)		10/01/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/01/2024
SERT Leader ($75,000.01 - $125,000.00)		10/01/2024
DPS Sec/Delegate ($125,000.01 +)		10/01/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

53410000

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313863	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/01/2024 12:35:32		
End-User Information		**Delivery Information**	
POC	John Galloway	Date/Time	10/02/2024 10:25:19
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Ice

One (1) Trailer load, 18 pallets of Ice for the maintained temperature of transported meals and drinks as needed. Also for distribution to residents in need.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Trailer of Ice	1	$29,559.60	$29,559.60
2 Detainage ($1,000 per day)	7	$1,000.00	$7,000.00
3			
4			
5			
6			
Purchase Order Total			$36,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/01/2024
Logistics Support ($0.00 - $25,000.00)		10/01/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/01/2024
SERT Leader ($75,000.01 - $125,000.00)		10/01/2024
DPS Sec/Delegate ($125,000.01 +)		10/01/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

53410000

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33138

PO Number (if applicable) HEL313503 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313503-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$16,350.00
313503-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$18,150.00
313503-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$6,540.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 313503-01 EPO HEL313503 CONTRAUAL Porta Potties week 10/2/24 Linville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
NC Division of Emergency Management
Attn: Logisitics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313503-01**
Invoice Date: 10/8/2024

Project: Hurricane Helene
436 Hospital Dr., Linville, NC 28646

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL313503							
Porta Potties	10/2/2024	10/8/2024	15	1	$ 1,090.00	Weekly	$ 16,350.00
ADA Porta Potties	10/2/2024	10/8/2024	15	1	$ 1,210.00	Weekly	$ 18,150.00
Handwashing Stations	10/2/2024	10/8/2024	6	1	$ 1,090.00	Weekly	$ 6,540.00

Total Invoiced	$	**41,040.00**
Less Previously Paid:	$	-
Current Due:	**$**	**41,040.00**

Total PO Value:	$	41,040.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313503	DPS Tax Exempt No. 400057	
Purchaser	Krystie Terry	Request Priority - High	
Date	10/01/2024 14:40:12		
End-User Information		**Delivery Information**	
POC	Paul Buchanan	Date/Time	09/30/2024 18:16:07
Contact Info	[redacted]	Location	436 Hospital Dr Linville, NC 28646

Requested Resource - Portable Toilet

To service first responders at the staging area. 15x Regular size toilets 15x Handicap toilets All with toilet supplies

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey- [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Porta Potties (1 week)	15	$1,090.00	$16,350.00
2 ADA Porta Potties (1week)	15	$1,210.00	$18,150.00
3 Handwashing stations (1 week)	6	$1,090.00	$6,540.00
4			
5			
6			
Purchase Order Total			$41,040.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/01/2024
Logistics Support ($0.00 - $25,000.00)		10/01/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/01/2024
SERT Leader ($75,000.01 - $125,000.00)		10/01/2024
DPS Sec/Delegate ($125,000.01 +)		10/01/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313503	DPS Tax Exempt No. 400057	
Purchaser	Krystie Terry	Request Priority - High	
Date	10/01/2024 14:40:12		
End-User Information		**Delivery Information**	
POC	Paul Buchanan	Date/Time	09/30/2024 18:16:07
Contact Info	[redacted]	Location	436 Hospital Dr Linville, NC 28646

Requested Resource - Portable Toilet

To service first responders at the staging area. 15x Regular size toilets 15x Handicap toilets All with toilet supplies

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey- [redacted]	

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Porta Potties (1 week)	15	$1,090.00	$16,350.00
2 ADA Porta Potties (1week)	15	$1,210.00	$18,150.00
3 Handwashing stations (1 week)	6	$1,090.00	$6,540.00
4			
5			
6			
Purchase Order Total			$41,040.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/01/2024
Logistics Support ($0.00 - $25,000.00)		10/01/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/01/2024
SERT Leader ($75,000.01 - $125,000.00)		10/01/2024
DPS Sec/Delegate ($125,000.01 +)		10/01/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33139

PO Number (if applicable) HEL313503-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313503-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$32,700.00
313503-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$36,300.00
313503-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$13,080.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 313503-1-01 EPO HEL3136503-1 Contractual Porta Potties 10/9/24 Linville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
NC Division of Emergency Management
Attn: Logisitics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313503-1-01**
Invoice Date: 10/22/2024

Project: Hurricane Helene
436 Hospital Dr., Linville, NC 28646

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL313503-1							
Porta Potties	10/9/2024	10/22/2024	15	2	$ 1,090.00	Weekly	$ 32,700.00
ADA Porta Potties	10/9/2024	10/22/2024	15	2	$ 1,210.00	Weekly	$ 36,300.00
Handwashing Stations	10/9/2024	10/22/2024	6	2	$ 1,090.00	Weekly	$ 13,080.00

Total Invoiced	$	**82,080.00**
Less Previously Paid:	$	-
Current Due:	**$**	**82,080.00**
Total PO Value:	$	161,040.00
PO Value Remaining:	$	78,960.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313503-1	DPS Tax Exempt No. 400057	
Purchaser	Krystie Terry	Request Priority - High	
Date	10/14/2024 17:00:36		
End-User Information		**Delivery Information**	
POC	Paul Buchanan	Date/Time	09/30/2024 18:16:07
Contact Info	[redacted]	Location	436 Hospital Dr Linville, NC 28646

Requested Resource - Portable Toilet

To service first responders at the staging area. 15x Regular size toilets 15x Handicap toilets All with toilet supplies

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey-[redacted]	

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Porta Potties (4 weeks (15 units - $15,570)	4	$15,570.00	$62,280.00
2 ADA Porta Potties (4 weeks- $18,150)	4	$18,150.00	$72,600.00
3 Handwashing stations (4 weeks-$6,540)	4	$6,540.00	$26,160.00
4			
5			
6			
Purchase Order Total			$161,040.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313503-1	DPS Tax Exempt No. 400057	
Purchaser	Krystie Terry	Request Priority - High	
Date	10/14/2024 17:00:36		
End-User Information		**Delivery Information**	
POC	Paul Buchanan	Date/Time	09/30/2024 18:16:07
Contact Info	[redacted]	Location	436 Hospital Dr Linville, NC 28646

Requested Resource - Portable Toilet

To service first responders at the staging area. 15x Regular size toilets 15x Handicap toilets All with toilet supplies

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey-[redacted]	

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Porta Potties (4 weeks (15 units - $15,570)	4	$15,570.00	$62,280.00
2 ADA Porta Potties (4 weeks- $18,150)	4	$18,150.00	$72,600.00
3 Handwashing stations (4 weeks-$6,540)	4	$6,540.00	$26,160.00
4			
5			
6			
Purchase Order Total			$161,040.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33140

PO Number (if applicable) HEL313894 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313894-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$29,559.60
313894-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$7,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313894-01**
Invoice Date: 10/11/2024

Project: Hurricane Helene
38 Catawba Ave., Old Fort, NC 28752

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313894							
Truckload of Ice			1		$ 29,559.60	Each	$ 29,559.60
Reefer Trailer	10/5/2024	10/11/2024	1	7	$ 1,000.00	Daily	$ 7,000.00

Total Invoiced	$	**36,559.60**
Less Previously Paid:	$	-
Current Due:	$	**36,559.60**

Total PO Value:	$	36,559.60
PO Value Remaining:	$	-

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313894	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/04/2024 18:47:11		
End-User Information		**Delivery Information**	
POC	Jerry Lewis	Date/Time	10/01/2024 10:50:24
Contact Info	[redacted]	Location	38 Catawba avenue old fort, NC 28752

Requested Resource - Ice

Ice Trailer to 38 CATAWBA Ave. Old Fort Town Hall will need its own water supply

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Detainage (1 week)	7	$1,000.00	$7,000.00
3			
4			
5			
6			
Purchase Order Total			$36,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/04/2024
Logistics Support ($0.00 - $25,000.00)		10/04/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/04/2024
SERT Leader ($75,000.01 - $125,000.00)		10/04/2024
DPS Sec/Delegate ($125,000.01 +)		10/04/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313894	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/04/2024 18:47:11		
End-User Information		**Delivery Information**	
POC	Jerry Lewis	Date/Time	10/01/2024 10:50:24
Contact Info	[redacted]	Location	38 Catawba avenue old fort, NC 28752

Requested Resource - Ice

Ice Trailer to 38 CATAWBA Ave. Old Fort Town Hall will need its own water supply

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Detainage (1 week)	7	$1,000.00	$7,000.00
3			
4			
5			
6			
Purchase Order Total			$36,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/04/2024
Logistics Support ($0.00 - $25,000.00)		10/04/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/04/2024
SERT Leader ($75,000.01 - $125,000.00)		10/04/2024
DPS Sec/Delegate ($125,000.01 +)		10/04/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Matt Mignerey
To: [redacted] Pendergrass, Tim; Cutts, Paula
Cc: Jay Harper
Subject: [External] Ice Truckloads | North Carolina
Date: Monday, September 30, 2024 6:50:28 PM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Good evening. In an effort to streamline the process and increase efficiency, below is the pricing for a truckload of ice regardless of delivery location and will not increase. Hoping this makes it a little easier for you.

(1) Truckload of Ice | | $29,559.60 Includes delivery anywhere in North Carolina.
$1,000/ day for detainage
Fuel will be billed at cost.

SLS
Matt Mignerey
SLSCO
P: [redacted] M: [redacted] F: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33141

PO Number (if applicable) HEL314054 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
314054-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$29,559.60
314054-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$7,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 314054-01 EPO HEL314054 Food Supplies - Ice Fletcher

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **314054-01**
Invoice Date: 10/8/2024

Project: Hurricane Helene
PO: HEL314054
Boylston Hwy, Fletcher, NC 28732

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Truckload of Ice			1		$ 29,559.60	Each	$ 29,559.60
Reefer Trailer	10/2/2024	10/8/2024	1	7	$ 1,000.00	Daily	$ 7,000.00

Total Invoiced	$	**36,559.60**
Less Previously Paid:	$	-
Current Due:	$	**36,559.60**

Total PO Value:	$	36,559.60
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314054	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/01/2024 14:43:24		
End-User Information		**Delivery Information**	
POC	Butch Garrity	Date/Time	10/01/2024 13:20:48
Contact Info	[redacted]	Location	263 Barnes Road Marion, NC 28752

Requested Resource - Ice

Request a refer truck with ice for 450 first responders, request a minimum of 300 bags of ice to start

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Detainage	7	$1,000.00	$7,000.00
3			
4			
5			
6			
Purchase Order Total			$36,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/01/2024
Logistics Support ($0.00 - $25,000.00)		10/01/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/01/2024
SERT Leader ($75,000.01 - $125,000.00)		10/01/2024
DPS Sec/Delegate ($125,000.01 +)		10/01/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

53410000

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314054	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/01/2024 14:43:24		
End-User Information		**Delivery Information**	
POC	Butch Garrity	Date/Time	10/01/2024 13:20:48
Contact Info	[redacted]	Location	263 Barnes Road Marion, NC 28752

Requested Resource - Ice

Request a refer truck with ice for 450 first responders, request a minimum of 300 bags of ice to start

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Detainage	7	$1,000.00	$7,000.00
3			
4			
5			
6			
	Purchase Order Total		$36,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/01/2024
Logistics Support ($0.00 - $25,000.00)		10/01/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/01/2024
SERT Leader ($75,000.01 - $125,000.00)		10/01/2024
DPS Sec/Delegate ($125,000.01 +)		10/01/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state	

53410000

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33142

PO Number (if applicable) HEL314550 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
314550-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	1	$5,250.00
314550-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	2	$1,250.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 314550-01 EPO HEL314550 Rent Lease - Ice Truck to McDowell

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **314550-01**
Invoice Date: 10/8/2024

Project: Hurricane Helene
PO: HEL314550
129 Barnes Rd., Marion, NC 28752

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Mobilization			1		$ 1,250.00	Each	$ 1,250.00
Reefer Trailer	10/2/2024	10/8/2024	1	1	$ 5,250.00	Weekly	$ 5,250.00

Total Invoiced	$	**6,500.00**
Less Previously Paid:	$	-
Current Due:	$	**6,500.00**
Total PO Value:	$	7,750.00
PO Value Remaining:	$	1,250.00

PO Status:	Ongoing

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314550	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/02/2024 12:58:28		
End-User Information		**Delivery Information**	
POC	Junior Dixon	Date/Time	10/02/2024 09:46:42
Contact Info		Location	129 Barnes Road Marion, NC 28752

Requested Resource - Refrigerator

Request a refrigerator trailer or refer truck to McDowell EOC currently have 1,100 lbs of meat on hand with no storage

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$7,750.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Reefer Trailer	1	$5,250.00	$5,250.00
2 Mobilization	1	$1,250.00	$1,250.00
3 Demoblization	1	$1,250.00	$1,250.00
4			
5			
6			
Purchase Order Total			$7,750.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/02/2024
Logistics Support ($0.00 - $25,000.00)		10/02/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/02/2024
SERT Leader ($75,000.01 - $125,000.00)		10/02/2024
DPS Sec/Delegate ($125,000.01 +)		10/02/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

52590000

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314550	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/02/2024 12:58:28		
End-User Information		**Delivery Information**	
POC	Junior Dixon	Date/Time	10/02/2024 09:46:42
Contact Info		Location	129 Barnes Road Marion, NC 28752

Requested Resource - Refrigerator

Request a refrigerator trailer or refer truck to McDowell EOC currently have 1,100 lbs of meat on hand with no storage

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$7,750.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Reefer Trailer	1	$5,250.00	$5,250.00
2 Mobilization	1	$1,250.00	$1,250.00
3 Demoblization	1	$1,250.00	$1,250.00
4			
5			
6			
Purchase Order Total			$7,750.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/02/2024
Logistics Support ($0.00 - $25,000.00)		10/02/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/02/2024
SERT Leader ($75,000.01 - $125,000.00)		10/02/2024
DPS Sec/Delegate ($125,000.01 +)		10/02/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

52590000

From: Matt Mignerey
To: Pendergrass, Tim; ncem.emergencypurchasing
Cc: em.purchasing; Janna Contorno; Jay Harper
Subject: [External] (1) Reefer Trailer | RE: Quote Request for One (1) Refrigerator Trailer or Reefer Truck for McDowell County--URGENT
Date: Wednesday, October 2, 2024 12:56:29 PM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Tim,

Please see reefer rate below.

(1) Reefer Trailers | $5,250/ Week
Mobilization | $1,250
Demobilization | $1,250

Thank you sir.

SLS
Matt Mignerey
SLSCO
P [redacted] F: [redacted]
E: [redacted] W: www.slsco.com

From: Pendergrass, Tim <[redacted]
Sent: Wednesday, October 2, 2024 11:30 AM
To: Matt Mignerey <[redacted]
Cc: em.purchasing <[redacted]
Subject: Quote Request for One (1) Refrigerator Trailer or Reefer Truck for McDowell County--URGENT
Importance: High

Hi Matt,

Could I get a quote for one (1) refrigerator or reefer trailer to be send to the location below:

129 Barnes Road
Marion, NC. 28752

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33143

PO Number (if applicable) HEL314054-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
314054-1-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$10,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 314054-1-01 EPO HEL314054-1 Reefer Trailer Rent Lease extension 10/9/24 - 10/18/24

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **314054-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL314054-1
Boylston Hwy, Fletcher, NC 28732

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer	10/9/2024	10/18/2024	1	10	$ 1,000.00	Daily	$ 10,000.00

Total Invoiced	$	**10,000.00**
Less Previously Invoiced:	$	-
Current Due:	$	**10,000.00**

Total PO Value:	$	10,000.00
PO Value Remaining:	$	-

PO Status:	Complete

11/14/24

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314054-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 16:27:11		
End-User Information		**Delivery Information**	
POC	Butch Garrity	Date/Time	10/01/2024 13:20:48
Contact Info	[redacted]	Location	263 Barnes Road Marion, NC 28752

Requested Resource - Ice

Request a refer truck with ice for 450 first responders, request a minimum of 300 bags of ice to start

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - detainage 10 days *$1,000 per day 10/9-10/18-2024	10	$1,000.00	$10,000.00
2 Initial PO 10/2-10/8/2024			
3			
4			
5			
6			
Purchase Order Total			$10,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314054-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 16:27:11		
End-User Information		**Delivery Information**	
POC	Butch Garrity	Date/Time	10/01/2024 13:20:48
Contact Info	[redacted]	Location	263 Barnes Road Marion, NC 28752

Requested Resource - Ice

Request a refer truck with ice for 450 first responders, request a minimum of 300 bags of ice to start

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - detainage 10 days *$1,000 per day 10/9-10/18-2024	10	$1,000.00	$10,000.00
2 Initial PO 10/2-10/8/2024			
3			
4			
5			
6			
Purchase Order Total			$10,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33144

PO Number (if applicable) HEL314550-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
314550-1-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	1	$7,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 314550-1-01 EPO HEL314550-1 Rent Least Reefer Truck Extension 10/9/24-10/18/24

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **314550-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL314550-1
129 Barnes Rd., Marion, NC 28752

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer	10/9/2024	10/18/2024	1	1.428571	$ 5,250.00	Weekly	$ 7,500.00

Total Invoiced	$	**7,500.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**7,500.00**

Total PO Value:	$	7,500.00
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314550-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/30/2024 15:58:12		
End-User Information		**Delivery Information**	
POC	Junior Dixon	Date/Time	10/02/2024 09:46:42
Contact Info		Location	129 Barnes Road Marion, NC 28752

Requested Resource - Refrigerator

Request a refrigerator trailer or refer truck to McDowell EOC currently have 1,100 lbs of meat on hand with no storage

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$7,500.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - Reefer Trailer - 10/9-10/18/2024 10 Days	10	$750.00	$7,500.00
2 Original PO 1 week 10/2 - 10/8/2024			
3 DEMOB 10/18/2024			
4			
5			
6			
		Purchase Order Total	$7,500.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/30/2024
Logistics Support ($0.00 - $25,000.00)		10/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/30/2024
SERT Leader ($75,000.01 - $125,000.00)		10/30/2024
DPS Sec/Delegate ($125,000.01 +)		10/30/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314550-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/30/2024 15:58:12		
End-User Information		**Delivery Information**	
POC	Junior Dixon	Date/Time	10/02/2024 09:46:42
Contact Info		Location	129 Barnes Road Marion, NC 28752

Requested Resource - Refrigerator

Request a refrigerator trailer or refer truck to McDowell EOC currently have 1,100 lbs of meat on hand with no storage

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$7,500.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - Reefer Trailer - 10/9-10/18/2024 10 Days	10	$750.00	$7,500.00
2 Original PO 1 week 10/2 - 10/8/2024			
3 DEMOB 10/18/2024			
4			
5			
6			
		Purchase Order Total	$7,500.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/30/2024
Logistics Support ($0.00 - $25,000.00)		10/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/30/2024
SERT Leader ($75,000.01 - $125,000.00)		10/30/2024
DPS Sec/Delegate ($125,000.01 +)		10/30/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33165

PO Number (if applicable) HEL314710 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
314710-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$29,559.60
314710-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$1,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 314710-01 EPO HEL314710 Food Supplies Ice Hickory

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **314710-01**
Invoice Date: 10/3/2024

Project: Hurricane Helene
PO: HEL314710
1223 Fairgrove Church Rd., Hickory, NC 28613

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Truckload of Ice			1		$ 29,559.60	Each	$ 29,559.60
Detainage Rate for Trailer	10/3/2024	10/3/2024	1	1	$ 1,000.00	Daily	$ 1,000.00

Total Invoiced	$	30,559.60
Less Previously Paid:	$	-
Current Due:	**$**	**30,559.60**

Total PO Value:	$	30,559.60
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

DPS

EMERGENCY PURCHASE ORDER

SHORT FORM

NORTH CAROLINA EMERGENCY MANAGEMENT

PO #	HEL314710	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/02/2024 14:26:11		
End-User Information		**Delivery Information**	
POC	doug Bullins	Date/Time	10/02/2024 12:18:55
Contact Info	[redacted]	Location	1223 Fairgrove Church Rd HICKORY, NC 28613

Requested Resource - Ice

REQUESTED FOR MDH - ASSIGN TO LOGISTICS one electric freezer unit WITH ICE like the one in the link below (link for example purposes only)
https://www.webstaurantstore.com/merch-ice-out-60cf-cw-r29/53360CSLHC.html?

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Day Detainage rate for the trailer to sit	1	$1,000.00	$1,000.00
3			
4			
5			
6			
Purchase Order Total			$30,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/02/2024
Logistics Support ($0.00 - $25,000.00)		10/02/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/02/2024
SERT Leader ($75,000.01 - $125,000.00)		10/02/2024
DPS Sec/Delegate ($125,000.01 +)		10/02/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

DPS

EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314710	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/02/2024 14:26:11		
End-User Information		**Delivery Information**	
POC	doug Bullins	Date/Time	10/02/2024 12:18:55
Contact Info	[redacted]	Location	1223 Fairgrove Church Rd HICKORY, NC 28613

Requested Resource - Ice

REQUESTED FOR MDH - ASSIGN TO LOGISTICS one electric freezer unit WITH ICE like the one in the link below (link for example purposes only)
https://www.webstaurantstore.com/merch-ice-out-60cf-cw-r29/53360CSLHC.html?

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Day Detainage rate for the trailer to sit	1	$1,000.00	$1,000.00
3			
4			
5			
6			
Purchase Order Total			$30,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/02/2024
Logistics Support ($0.00 - $25,000.00)		10/02/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/02/2024
SERT Leader ($75,000.01 - $125,000.00)		10/02/2024
DPS Sec/Delegate ($125,000.01 +)		10/02/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33166

PO Number (if applicable) HEL320492 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
320492-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$29,559.60
320492-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$21,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 320492-01 EPO HEL320492 Food Supplies - Ice Burnesville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **320492-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL320492
677 W US Hwy 19 E, Burnsville NC 28714

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Truckload of Ice			1		$ 29,559.60	Each	$ 29,559.60
Reefer Trailer	10/14/2024	11/3/2024	1	21	$ 1,000.00	Daily	$ 21,000.00

Total Invoiced	$	50,559.60
Less Previously Invoiced:	$	-
Current Due:	**$**	**50,559.60**

Total PO Value:	$	59,559.60
PO Value Remaining:	$	9,000.00

PO Status:	**Ongoing**

[redacted]

11/15/24

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL320492	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/14/2024 11:27:11		
End-User Information		**Delivery Information**	
POC	Andy Suver	Date/Time	10/12/2024 15:50:28
Contact Info	[redacted]	Location	677 W US HWY 19E Burnsville , NC 28714

Requested Resource - Other

(1) Ice truck for daily delivery of block and crushed ice, this would be a box truck type of vehicle. Would like the truck to stay at a location from 1000 hours until about 1400 hours or until the ice runs out each day. This would occur at the POD.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$59,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Detainage ($1,000 per day)	30	$1,000.00	$30,000.00
3			
4			
5			
6			
Purchase Order Total			$59,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL320433	DPS Tax Exempt No. 400057	
Purchaser	Krystie Terry	Request Priority - High	
Date	10/12/2024 12:37:59		
End-User Information		**Delivery Information**	
POC	Unfred, John	Date/Time	10/14/2024 11:26:15
Contact Info		Location	677 W US HWY 19E Burnsville , NC 28714

Requested Resource - Other

Cones for traffic flow at Yancey County POD/CRDP

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
Grainger	Neil Zingler-[redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria if Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Traffic cone , 36 in, orange	100	$26.38	$2,638.00
2			
3			
4			
5			
6			
Purchase Order Total			$2,638.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/12/2024
Logistics Support ($0.00 - $25,000.00)		10/12/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/12/2024
SERT Leader ($75,000.01 - $125,000.00)		10/12/2024
DPS Sec/Delegate ($125,000.01 +)		10/12/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state	

GRAINGER

Quotation

4820 SIGNETT DRIVE
RALEIGH, NC 27616-2824
www.grainger.com
[redacted]

Information

Grainger Quote Number	[redacted]
Quote Start Date	
Quote Expiration Date	
Creation Date	
Grainger EIN Number	
PO #	
PO Create Date	
PO Release #	
Customer Number	
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	
Telephone Number	
Page	

Customer Information
NCDPS EMERGENCY MGMT
1636 GOLD STAR DR
RALEIGH NC 27607-3371

Billing Information
NCDPS EMERGENCY MGMT
1636 GOLD STAR DR
RALEIGH NC 27607-3371

Shipping Information
NCDPS EMERGENCY MGMT
1636 GOLD STAR DR
RALEIGH NC 27607-3371

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2020:	FOB DESTINATION
Freight Terms:	Prepaid
Carrier:	* See line item detail
Payment Terms:	Net 30 days after invoice date

Special Instructions:

Item / PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
10	6FGZ6	Traffic Cone,36In,Orange Manufacturer: APPROVED VENDOR Part Number: 6FGZ6 Carrier: Origin: CN		100.00	EA	26.38	2,638.00
						Sub Total	2,638.00
						Total USD	$ 2,638.00

SOFTWAREAG

GRAINGER

Quotation

4820 SIGNETT DRIVE
RALEIGH, NC 27616-2824
www.grainger.com
[redacted]

Information

Grainger Quote Number	[redacted]
Creation Date	
Customer Number	
Page	

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD

Thank you for the opportunity to provide this quotation.

Please reference our Grainger quote number when you are ready to place your order.

Any changes to the products and/or quantities identified in the quotation may result in different pricing.

Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer, Grainger will provide actual shipping charges for the order, if applicable.

This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale located at https://www.grainger.com/content/mc/policies/terms-of-sale.

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33167

PO Number (if applicable) HEL315373-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
315373-2-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	1	$7,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 315373-2-01 EPO HEL315373-2 Rent Lease- Reefe Trailer Elkwood Ave - Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **315373-2-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL315373-2
199 Elkwood Ave., Asheville, NC 28804

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer	10/25/2024	10/31/2024	1	7	$ 1,000.00	Daily	$ 7,000.00

Total Invoiced	$	**7,000.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**7,000.00**

Total PO Value:	$	14,000.00
PO Value Remaining:	$	7,000.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315373-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/30/2024 08:10:16		
End-User Information		**Delivery Information**	
POC	Brian Buckner	Date/Time	10/03/2024 09:06:20
Contact Info	[redacted]	Location	199 Elkwood Avenue Asheville, NC 28804

Requested Resource - Personal Care Supplies

Town of Woodfin needing 100 Bags of Ice cool medicine for members of the community.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 2 WEEKS - $1,000/Day for Detainage 2 weeks 10/25-11/07/2024	14	$1,000.00	$14,000.00
2			
3 Original PO for 1 week 10/4-10/10/2024			
4 First Extension for 2 weeks 10/11-10/24/2024			
5			
6			
Purchase Order Total			$14,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/30/2024
Logistics Support ($0.00 - $25,000.00)		10/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/30/2024
SERT Leader ($75,000.01 - $125,000.00)		10/30/2024
DPS Sec/Delegate ($125,000.01 +)		10/30/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315373-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/30/2024 08:10:16		
End-User Information		**Delivery Information**	
POC	Brian Buckner	Date/Time	10/03/2024 09:06:20
Contact Info	[redacted]	Location	199 Elkwood Avenue Asheville, NC 28804

Requested Resource - Personal Care Supplies

Town of Woodfin needing 100 Bags of Ice cool medicine for members of the community.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 2 WEEKS - $1,000/Day for Detainage 2 weeks 10/25-11/07/2024	14	$1,000.00	$14,000.00
2			
3 Original PO for 1 week 10/4-10/10/2024			
4 First Extension for 2 weeks 10/11-10/24/2024			
5			
6			
Purchase Order Total			$14,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/30/2024
Logistics Support ($0.00 - $25,000.00)	[redacted]	10/30/2024
Logistics Chief ($25,000.01 - $75,000.00)	[redacted]	10/30/2024
SERT Leader ($75,000.01 - $125,000.00)		10/30/2024
DPS Sec/Delegate ($125,000.01 +)		10/30/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33168

PO Number (if applicable) HEL315077-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
315077-1-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	1	$20,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 315077-1-01 EPO HEL315077-1 Rent/ Lease Reefer Tailer - Burnsville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **315077-1-01**
Invoice Date: 10/30/2024

Project: Hurricane Helene
503 Medical Campus Drive, Burnsville, NC 28714

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
HEL315077-1							
Reefer Trailer	10/11/2024	10/30/2024	1	20	$ 1,000.00	Daily	$ 20,000.00

Total Invoiced	$	**20,000.00**
Less Previously Paid:	$	-
Current Due:	**$**	**20,000.00**

Total PO Value:	$	20,000.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315077-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 13:28:24		
End-User Information		**Delivery Information**	
POC	Jeff Bright	Date/Time	10/02/2024 18:14:07
Contact Info	[redacted]	Location	503 Medical Campus Drive Burnsville, NC 28714

Requested Resource - Ice

Need a 53' Refer truck for bags of ice for Responders ***update*** need the truck to be full of bags of ice.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	EXTENSION - Reefer Trailer Daily 1,000	20	$1,000.00	$20,000.00
2	10/12/2024 - 10/31/2024 = 20 additional days *1,000 per day			
3				
4				
5				
6				
	Purchase Order Total			$20,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: em[redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315077-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 13:28:24		
End-User Information		**Delivery Information**	
POC	Jeff Bright	Date/Time	10/02/2024 18:14:07
Contact Info	[redacted]	Location	503 Medical Campus Drive Burnsville, NC 28714

Requested Resource - Ice

Need a 53' Refer truck for bags of ice for Responders ***update*** need the truck to be full of bags of ice.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - Reefer Trailer Daily 1,000	20	$1,000.00	$20,000.00
2 10/12/2024 - 10/31/2024 = 20 additional days *1,000 per day			
3			
4			
5			
6			
Purchase Order Total			$20,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: em[redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
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Cutts, Paula

From: Scott Mateson <[redacted]>
Sent: Wednesday, October 23, 2024 7:24 AM
To: Wood, Joel (NCEM)
Cc: Teen, Melissa (NCEM); Cutts, Paula
Subject: [External] Re: Demob potential of Yancey County resources

Some people who received this message don't often get email from scott0441@gmail.com. Learn why this is important

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Good Morning,

I have the following response.

Request #
Location and Resource

315077 Bryon is working on this. (No action at this time) Reefer trailer for ice storage at the Yancey County Medical Campus, 503 Medical Campus Drive, Burnsville, NC
316927 Mel is working on this(No action at this time)
This is for the entire base camp at 395 Burnsville School Rd. at the elementary school. Showers, restroom, and laundry trailers
316503 Scott working on this. (Not action at this time) Shower and restroom trailers at 910 Cane River School Rd. shelter.
311951 Mel is working on this(No action at this time)
3 shower trailers at Mountain Heritage High School

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33169

PO Number (if applicable) HEL315350 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
hel315350-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$3,270.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments HEL315350-01 EPO HEL315350 Portable Toilets - Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **HEL315350-01**
Invoice Date: 10/10/2024
Due Date: 11/9/2024

Project: Hurricane Helene
PO: HEL315350
147 Asheland Ave., Asheville, NC 28801

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Portable Toilets	10/4/2024	10/10/2024	3	1	$ 1,090.00	Weekly	$ 3,270.00

Total Invoiced	$	**3,270.00**
Less Previously Paid:	$	-
Current Due:	**$**	**3,270.00**

Total PO Value:	$	3,270.00
PO Value Remaining:	$	-

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315350	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/04/2024 20:48:43		
End-User Information		**Delivery Information**	
POC	Kim Presley	Date/Time	10/03/2024 08:45:50
Contact Info	[redacted]	Location	147 Asheland Avenue Asheville, NC 28801

Requested Resource - SHP Troopers

3 portable toilets to be used by law enforcement and volunteers providing medical care and services at Biltmore Medical Associates

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLS Co	Janna Contorno	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	3 portable toilets : Rate per portable toilet per week = $1,090 * 3 units = $3,270 pe	3	$1,090.00	$3,270.00
2				
3				
4				
5				
6				
	Purchase Order Total			$3,270.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/04/2024
Logistics Support ($0.00 - $25,000.00)		10/04/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/04/2024
SERT Leader ($75,000.01 - $125,000.00)		10/04/2024
DPS Sec/Delegate ($125,000.01 +)		10/04/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315350	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/04/2024 20:48:43		
End-User Information		**Delivery Information**	
POC	Kim Presley	Date/Time	10/03/2024 08:45:50
Contact Info	[redacted]	Location	147 Asheland Avenue Asheville, NC 28801

Requested Resource - SHP Troopers

3 portable toilets to be used by law enforcement and volunteers providing medical care and services at Biltmore Medical Associates

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLS Co	Janna Contorno	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	3 portable toilets : Rate per portable toilet per week = $1,090 * 3 units = $3,270 pe	3	$1,090.00	$3,270.00
2				
3				
4				
5				
6				
	Purchase Order Total			$3,270.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/04/2024
Logistics Support ($0.00 - $25,000.00)		10/04/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/04/2024
SERT Leader ($75,000.01 - $125,000.00)		10/04/2024
DPS Sec/Delegate ($125,000.01 +)		10/04/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33170

PO Number (if applicable) HEL312574 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312574-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$137,400.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312574-1-01**
Invoice Date: 11/4/2024
Due Date: 12/4/2024

Project: Hurricane Helene
PO: HEL312574
161 S. Charlotte St., Asheville, NC 28801

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Shower Trailers	10/22/2024	10/28/2024	3	1	$ 45,800.00	Weekly	$ 137,400.00

Total Invoiced	$	137,400.00
Less Previously Invoiced:	$	-
Current Due:	**$**	**137,400.00**

Total PO Value:	$	274,800.00
PO Value Remaining:	$	137,400.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312574-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 12:36:22		
End-User Information		**Delivery Information**	
POC	Michael Coggins	Date/Time	09/29/2024 16:50:46
Contact Info	[redacted]	Location	161 S Charlotte ST Asheville, NC 28801

Requested Resource - Potable Water Truck

Asheville FD station needs a potable water tanker and generators.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (3) Shower Trailers @ $137,400 week for 2 weeks (10/22 - 11/4/2024	2	$137,400.00	$274,800.00
2 Locations for the shower Trailers reference 317589, 317580 & 312574			
3 1 - 171 South Charlotte St			
4 1 - 173 South Charlotte St			
5 1 - 200 Gibson St.			
6			
Purchase Order Total			$274,800.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312574	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/06/2024 11:58:37		
End-User Information		**Delivery Information**	
POC	Michael Coggins	Date/Time	09/29/2024 16:50:46
Contact Info	[redacted]	Location	161 S Charlotte ST Asheville, NC 28801

Requested Resource - Potable Water Truck

Asheville FD station needs a potable water tanker and generators.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 (3) Shower Trailers @ $137,400 week for 2 weeks	2	$137,400.00	$274,800.00
2 Includes daily servicing of water - Hook into sewer is available according to POC Co			
3			
4			
5			
6			
Purchase Order Total			$274,800.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/06/2024
Logistics Support ($0.00 - $25,000.00)		10/06/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/06/2024
SERT Leader ($75,000.01 - $125,000.00)		10/06/2024
DPS Sec/Delegate ($125,000.01 +)		10/06/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Janna Contorno <[redacted]
Sent: Thursday, October 3, 2024 6:29 PM
To: Cutts, Paula <[redacted]
Cc: Matt Weisberger <[redacted] Matt Mignerey <[redacted] Stan Ledbetter <[redacted] Bailey Desormeaux <[redacted]
Subject: Consolidated Email for 10/3 Pending POs

312574 NEW SITE – IN SUPPORT OF Asheville FD

Asheville FD | Public Works Site
(3) Shower Trailer | $137,400/ Week
Includes daily servicing of water
Hook into sewer is available according to POC Coggins

SLS
Janna Contorno
Vice President Response & Health | **SLSCO**
A: Post Office Box 17017 | Galveston, TX 77552
P: [redacted] M: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33171

PO Number (if applicable) HEL312381-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312381-1-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$4,000.00
312381-1-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	3	$4,000.00
312381-1-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	4	$4,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 312381-1-01 EPO HEL312381-1 Food Supplies Ice - Morganton.

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312381-1-01**
Invoice Date: 11/04/204

Project: Hurricane Helene
PO: HEL312381-1
650 Kirksey Drive, Morganton, NC 28655

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Total	This Invoice
Reefer Trailer	10/12/2024	10/15/2024	1	4	$ 1,000.00	Daily	$ 4,000.00	$ 4,000.00
Reefer Trailer	10/12/2024	10/15/2024	1	4	$ 1,000.00	Daily	$ 4,000.00	$ 4,000.00
Reefer Trailer	10/12/2024	10/15/2024	1	4	$ 1,000.00	Daily	$ 4,000.00	$ 4,000.00

Total Invoiced	$	**12,000.00**
Less Previously Invoiced:	$	-
Total Due:	**$**	**12,000.00**

Total PO Value:	$	12,000.00
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312381-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 15:11:48		
End-User Information		**Delivery Information**	
POC	Michael Willis	Date/Time	09/29/2024 17:00:00
Contact Info	[redacted]	Location	650 Kirksey Drive Morganton, NC 28655

Requested Resource - Ice

Tractor trailer loads of ice due to long term power outage through out county with over 20,000 citizens without power and a possible health crisis with food spoilage and shortage. Coordination location will be at EOC for trailer drop.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey, [redacted]	$158,236.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - detainage, 110 Bost Rd. Morganton, NC. 28655 - Old Kmart Parking I	4	$1,000.00	$4,000.00
2 NO EXTENSION - Demobilized 160 Fiddlers Run Blvd. Morganton, NC 28655-Fiddle	0	$0.00	$0.00
3 EXTENSION - detainage, 1911 Jamestown Rd. Morganton, NC. 28655-Brentwood W	4	$1,000.00	$4,000.00
4 EXTENSION - detainage, 2886, US70 Morganton, NC. 28655 Foothills Thrift Store	4	$1,000.00	$4,000.00
5 10/12-10/15/2024 - 3 - Sites 4 days each * $1,000 per day			
6 Initial detainage was 10 days			
Purchase Order Total			$12,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312381-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 15:11:48		
End-User Information		**Delivery Information**	
POC	Michael Willis	Date/Time	09/29/2024 17:00:00
Contact Info	[redacted]	Location	650 Kirksey Drive Morganton, NC 28655

Requested Resource - Ice

Tractor trailer loads of ice due to long term power outage through out county with over 20,000 citizens without power and a possible health crisis with food spoilage and shortage. Coordination location will be at EOC for trailer drop.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey, [redacted]	$158,236.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - detainage, 110 Bost Rd. Morganton, NC. 28655 - Old Kmart Parking I	4	$1,000.00	$4,000.00
2 NO EXTENSION - Demobilized 160 Fiddlers Run Blvd. Morganton, NC 28655-Fiddle	0	$0.00	$0.00
3 EXTENSION - detainage, 1911 Jamestown Rd. Morganton, NC. 28655-Brentwood W	4	$1,000.00	$4,000.00
4 EXTENSION - detainage, 2886, US70 Morganton, NC. 28655 Foothills Thrift Store	4	$1,000.00	$4,000.00
5 10/12-10/15/2024 - 3 - Sites 4 days each * $1,000 per day			
6 Initial detainage was 10 days			
Purchase Order Total			$12,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33172

PO Number (if applicable) HEL320492 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
320492-02	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$4,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 320492-02 EPO HEL320492 Food Supplies - Ice Burnsville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **320492-02**
Invoice Date: 11/11/2024

Project: Hurricane Helene
PO: HEL320492
677 W US Hwy 19 E, Burnsville NC 28714

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Truckload of Ice			1		$ 29,559.60	Each	$ 29,559.60
Reefer Trailer	10/14/2024	11/7/2024	1	25	$ 1,000.00	Daily	$ 25,000.00

Total Invoiced	$	54,559.60
Less Previously Invoiced:	$	50,559.60
Current Due:	**$**	**4,000.00**

Total PO Value:	$	59,559.60
PO Value Remaining:	$	5,000.00

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL320492	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/14/2024 11:27:11		
End-User Information		**Delivery Information**	
POC	Andy Suver	Date/Time	10/12/2024 15:50:28
Contact Info	[redacted]	Location	677 W US HWY 19E Burnsville , NC 28714

Requested Resource - Other

(1) Ice truck for daily delivery of block and crushed ice, this would be a box truck type of vehicle. Would like the truck to stay at a location from 1000 hours until about 1400 hours or until the ice runs out each day. This would occur at the POD.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$59,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Detainage ($1,000 per day)	30	$1,000.00	$30,000.00
3			
4			
5			
6			
Purchase Order Total			$59,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL320433	DPS Tax Exempt No. 400057	
Purchaser	Krystie Terry	Request Priority - High	
Date	10/12/2024 12:37:59		
End-User Information		**Delivery Information**	
POC	Unfred, John	Date/Time	10/14/2024 11:26:15
Contact Info		Location	677 W US HWY 19E Burnsville , NC 28714

Requested Resource - Other

Cones for traffic flow at Yancey County POD/CRDP

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
Grainger	Neil Zingler-[redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria if Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Traffic cone , 36 in, orange	100	$26.38	$2,638.00
2			
3			
4			
5			
6			
Purchase Order Total			$2,638.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/12/2024
Logistics Support ($0.00 - $25,000.00)		10/12/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/12/2024
SERT Leader ($75,000.01 - $125,000.00)		10/12/2024
DPS Sec/Delegate ($125,000.01 +)		10/12/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

GRAINGER

Quotation

4820 SIGNETT DRIVE
RALEIGH, NC 27616-2824
www.grainger.com
[redacted]

Information

Grainger Quote Number	[redacted]
Quote Start Date	
Quote Expiration Date	
Creation Date	
Grainger EIN Number	
PO #	
PO Create Date	
PO Release #	
Customer Number	
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	
Telephone Number	
Page	

Customer Information
NCDPS EMERGENCY MGMT
1636 GOLD STAR DR
RALEIGH NC 27607-3371

Billing Information
NCDPS EMERGENCY MGMT
1636 GOLD STAR DR
RALEIGH NC 27607-3371

Shipping Information
NCDPS EMERGENCY MGMT
1636 GOLD STAR DR
RALEIGH NC 27607-3371

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2020:	FOB DESTINATION
Freight Terms:	Prepaid
Carrier:	* See line item detail
Payment Terms:	Net 30 days after invoice date

Special Instructions:

Item / PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
10	6FGZ6	Traffic Cone,36In,Orange Manufacturer: APPROVED VENDOR Part Number: 6FGZ6 Carrier: Origin: CN		100.00	EA	26.38	2,638.00
						Sub Total	2,638.00
						Total USD	$ 2,638.00

SOFTWAREAG

GRAINGER

Quotation

4820 SIGNETT DRIVE
RALEIGH, NC 27616-2824
www.grainger.com
[redacted]

Information
Grainger Quote Number [redacted]
Creation Date
Customer Number
Page

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD

Thank you for the opportunity to provide this quotation.

Please reference our Grainger quote number when you are ready to place your order.

Any changes to the products and/or quantities identified in the quotation may result in different pricing.

Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer, Grainger will provide actual shipping charges for the order, if applicable.

This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale located at https://www.grainger.com/content/mc/policies/terms-of-sale.

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33173

PO Number (if applicable) HEL312233-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312233-1-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	1	$17,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 312233-1-01 EPO HEL312233-1 Rent/Lease Reefer Tailer Tunnel Rd, Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312233-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL312233-1
600 Tunnel Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer	10/2/2024	10/18/2024	1	17	$ 1,000.00	Daily	$ 17,000.00

Total Invoiced	$	**17,000.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**17,000.00**

Total PO Value:	$	17,000.00
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312233-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 16:32:52		
End-User Information		**Delivery Information**	
POC	Captain Randy Deaton	Date/Time	09/29/2024 11:03:24
Contact Info	[redacted]	Location	600 Tunnel Road Asheville, NC 28805

Requested Resource - SHP Troopers

Due to water and power failure NCSHP Headquarters Troop G Asheville is requesting a stand alone refrigerated trailer with ice and storage capabilities.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Stan Ledbetter [redacted]	$30,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - detainage 17 days *$1,000 per day 10/2-10/18/2024	17	$1,000.00	$17,000.00
2 Initial PO 10/1/2024 - One day			
3			
4			
5			
6			
Purchase Order Total			$17,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312233-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 16:32:52		
End-User Information		**Delivery Information**	
POC	Captain Randy Deaton	Date/Time	09/29/2024 11:03:24
Contact Info	[redacted]	Location	600 Tunnel Road Asheville, NC 28805

Requested Resource - SHP Troopers

Due to water and power failure NCSHP Headquarters Troop G Asheville is requesting a stand alone refrigerated trailer with ice and storage capabilities.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Stan Ledbetter [redacted]	$30,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - detainage 17 days *$1,000 per day 10/2-10/18/2024	17	$1,000.00	$17,000.00
2 Initial PO 10/1/2024 - One day			
3			
4			
5			
6			
Purchase Order Total			$17,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30

By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33176

PO Number (if applicable) HEL309864-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
309864-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$8,720.00
309864-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$8,720.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 309864-1-01 EPO HEL309864-1 Contractual Handwashing/ Porta Potties Arden

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **309864-1-01**
Invoice Date: 11/4/2024
Due Date: 12/4/2024

Project: Hurricane Helene
35 Clayton Rd. Arden, NC 28704

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL309864-1							
Porta Potties (w/ daily servicing)	10/4/2024	10/31/2024	2	4	$ 1,090.00	Weekly	$ 8,720.00
Hand Wash Stations (w/ daily cleaning)	10/4/2024	10/31/2024	2	4	$ 1,090.00	Weekly	$ 8,720.00

Total Invoiced	**$**	**17,440.00**
Less Previously Invoiced:	**$**	**-**
Current Due:	**$**	**17,440.00**

Total PO Value:	$	34,880.00
PO Value Remaining:	$	17,440.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL309864-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 10:47:49		
End-User Information		**Delivery Information**	
POC	Scott Milsaps	Date/Time	09/27/2024 19:21:40
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Portable Toilet and Hand Washing Station

2 Portable toilets and 2 hand wash stations

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Migney[redacted]	$4,360.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (2) Porta Potties | $490/ Day, $2,180/ Week *8 Weeks	8	$2,180.00	$17,440.00
2 EXTENSION - (2) Hand Wash Stations | $530/ Day, $2,180/ Week *8 Weeks	8	$2,180.00	$17,440.00
3 (*Includes daily servicing)			
4			
5			
6			
Purchase Order Total			$34,880.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To:[redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL309864-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 10:47:49		
End-User Information		**Delivery Information**	
POC	Scott Milsaps	Date/Time	09/27/2024 19:21:40
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Portable Toilet and Hand Washing Station

2 Portable toilets and 2 hand wash stations

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Migney[redacted]	$4,360.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (2) Porta Potties | $490/ Day, $2,180/ Week 10/5- demob 10/24	3	$2,180.00	$6,540.00
2 EXTENSION - (2) Hand Wash Stations | $530/ Day, $2,180/ Week 10/5- demob 10/2	3	$2,180.00	$6,540.00
3 (*Includes daily servicing)			
4			
5			
6			
Purchase Order Total			$13,080.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To:[redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL309864-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 10:47:49		
End-User Information		**Delivery Information**	
POC	Scott Milsaps	Date/Time	09/27/2024 19:21:40
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Portable Toilet and Hand Washing Station

2 Portable toilets and 2 hand wash stations

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Migney[redacted]	$4,360.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (2) Porta Potties | $490/ Day, $2,180/ Week *8 Weeks	8	$2,180.00	$17,440.00
2 EXTENSION - (2) Hand Wash Stations | $530/ Day, $2,180/ Week *8 Weeks	8	$2,180.00	$17,440.00
3 (*Includes daily servicing)			
4			
5			
6			
Purchase Order Total			$34,880.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To:[redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33178

PO Number (if applicable) HEL310550 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
310550-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$1,487,500.00
310550-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$87,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **310550-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
2760 Highway 70 SE, Newton, NC 28658

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL310550							
Mobilization			0.5		$ 175,000.00	Each	$ 87,500.00
Type IV Turn-Key Base Camp	9/29/2024	10/5/2024	1	1.00000	$ 1,487,500.00	Weekly	$ 1,487,500.00

Total Invoiced	**$**	**1,575,000.00**
Less Previously Invoiced:	**$**	**-**
Current Due:	**$**	**1,575,000.00**

Total PO Value:	$	1,662,500.00
PO Value Remaining:	$	87,500.00

PO Status:	**Ongoing**

[redacted]

Docusign Envelope ID: 4348F291-341F-4E91-A057-5157C907F39B

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310550	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	09/27/2024 13:09:33		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource - Base Camp

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Type IV Turn-Key Base Camp			$0.00
2 Weekly	1	$1,487,500.00	$1,487,500.00
3 Mobilization / Demobilization	1	$175,000.00	$175,000.00
4 **Per Person Per Day = $850.00**			
5			
6			
Purchase Order Total			$1,662,500.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/27/2024
Logistics Support ($0.00 - $25,000.00)		09/27/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/27/2024
SERT Leader ($75,000.01 - $125,000.00)		09/27/2024
DPS Sec/Delegate ($125,000.01 +)	79C6EA28612A416...	09/27/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Back Print PDF

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM ☐

PO #	HEL310550	WebEOC Resource Request: ######	
Purchaser	Paula Cutts	Request Priority -	
Date	09/27/2024 13:09:33	DPS Tax Exempt No. 400057	
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource -

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Contract # 19-RFP-407522537	☐	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #

Name

Address

City, State, Zip

Selection Criteria If Not On Contract

Additional Instructions

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	Type IV Turn-Key Base (			$0.00
2	Weekly	1	$1,487,500.00	$1,487,500.00
3	Mobilization / Demobilize	1	$175,000.00	$175,000.00
4	**Per Person Per Day =			
5				
6				
	Purchase Order Total			$1,662,500.00

Position Authorization	Signature	Date
Agency Specific Authorization		09/27/2024 00
Logistics Support ($0.00 - $25,000.00)		09/27/2024 00
Logistics Chief ($25,000.01 -		09/27/2024 00

$75,000.00)		
SERT Leader ($75,000.01 - $125,000.00)		09/27/2024 00
DPS Sec/Delegate ($125,000.01 +)		09/27/2024 00
Bill To	NC Division of Emergency Management ATTN: Accounts Payable 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms NET 30 NET 15 ACH Default payment terms will be NET 30 By accepting this purchase order the ventor agrees to all North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	Type IV Turn-Key Base (			$0.00
2	Weekly	1	$1,487,500.00	NaN
3	Mobilization / Demobiliza	1	$175,000.00	$175,000.00
4	**Per Person Per Day =			
5				
6				
7				
8				
9				
10				
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NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310550	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	09/27/2024 13:09:33		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource - Base Camp

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Type IV Turn-Key Base Camp			$0.00
2 Weekly	1	$1,487,500.00	$1,487,500.00
3 Mobilization / Demobilization	1	$175,000.00	$175,000.00
4 **Per Person Per Day = $850.00**			
5			
6			
Purchase Order Total			$1,662,500.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/27/2024
Logistics Support ($0.00 - $25,000.00)		09/27/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/27/2024
SERT Leader ($75,000.01 - $125,000.00)		09/27/2024
DPS Sec/Delegate ($125,000.01 +)		09/27/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33179

PO Number (if applicable) HEL310196-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
310196-1-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	1	$16,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 310196-1-01 EPO HEL310196-1 RENT LEASE- REEFER TRAILER ARDEN

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **310196-1-01**
Invoice Date: 11/1/2024

Project: Hurricane Helene
PO: HEL310196-1
35 Clayton Rd., Arden, NC 28704

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer	10/8/2024	10/23/2024	1	16	$ 1,000.00	Daily	$ 16,000.00

Total Invoiced	$	**16,000.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**16,000.00**

Total PO Value:	$	16,000.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310196-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 16:43:27		
End-User Information		**Delivery Information**	
POC	Scott Millsap	Date/Time	09/28/2024 08:09:54
Contact Info	[redacted]	Location	35 Clayton Road Arden, NC 28704

Requested Resource - Ice

Maintain temperature of transported meals and drinks as needed for health and safety

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey	$37,259.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - detainage 16 days 8 * $1,000.00 per day 10/8 - 10/23-2024	16	$1,000.00	$16,000.00
2 Initial PO for 7 days !0/1-10/7/2024			
3			
4			
5			
6			
Purchase Order Total			$16,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310196-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 16:43:27		
End-User Information		**Delivery Information**	
POC	Scott Millsap	Date/Time	09/28/2024 08:09:54
Contact Info	[redacted]	Location	35 Clayton Road Arden, NC 28704

Requested Resource - Ice

Maintain temperature of transported meals and drinks as needed for health and safety

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey	$37,259.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - detainage 16 days 8 * $1,000.00 per day 10/8 - 10/23-2024	16	$1,000.00	$16,000.00
2 Initial PO for 7 days !0/1-10/7/2024			
3			
4			
5			
6			
Purchase Order Total			$16,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33180

PO Number (if applicable) HEL310550-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
310550-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$656,250.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 310550-1-01 EPO HEL310550-1 Contractual service

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **310550-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
2760 Highway 70 SE, Newton, NC 28658

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL310550-1							
Add 750 Meals per Day	10/1/2024	10/7/2024	1	1.00000	$ 656,250.00	Weekly	$ 656,250.00

Total Invoiced	**$**	**656,250.00**
Less Previously Invoiced:	**$**	**-**
Current Due:	**$**	**656,250.00**

Total PO Value:	$	656,250.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310550-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	09/30/2024 20:31:06		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource - Base Camp

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number		
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Feeding for additional 750 people week	750	$875.00	$656,250.00
2			
3			
4			
5			
6			
Purchase Order Total			$656,250.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/30/2024
Logistics Support ($0.00 - $25,000.00)		09/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/30/2024
SERT Leader ($75,000.01 - $125,000.00)		09/30/2024
DPS Sec/Delegate ($125,000.01 +)		09/30/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310550-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	09/30/2024 20:31:06		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource - Base Camp

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	Feeding for additional 750 people week	750	$875.00	$656,250.00
2				
3				
4				
5				
6				
	Purchase Order Total			$656,250.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/30/2024
Logistics Support ($0.00 - $25,000.00)		09/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/30/2024
SERT Leader ($75,000.01 - $125,000.00)		09/30/2024
DPS Sec/Delegate ($125,000.01 +)		09/30/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33182

PO Number (if applicable) HEL310550-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
310550-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$46,000.00
310550-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$2,000.00
310550-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$525,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 310550-2-01 EPO HEL310550-2 Contractual Services - Newton Base Camp

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **310550-2-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
2760 Highway 70 SE, Newton, NC 28658

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL310550-2							
Mobilization			0.5		$ 4,000.00	Each	$ 2,000.00
(1) Hot Water Sink Trailer	10/4/2024	10/31/2024	1	4.00000	$ 11,500.00	Weekly	$ 46,000.00
(10) General Labor Personnel	10/4/2024	10/31/2024	1	4.00000	$ 131,250.00	Weekly	$ 525,000.00

Total Invoiced	**$**	**573,000.00**
Less Previously Invoiced:	**$**	**-**
Current Due:	**$**	**573,000.00**

Total PO Value:	$	575,000.00
PO Value Remaining:	$	2,000.00

PO Status:	Ongoing

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310550-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 12:00:45		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource - Base Camp

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Hot Water Sink Trailer (Requested by Jim Aldridge, Site Lead) $11,500 wk (4 Week:	4	$11,500.00	$46,000.00
2 Mobilization/Demobilization	1	$4,000.00	$4,000.00
3 (10) General Labor Personnel (Requested by Jim Aldridge, site lead) $131,250 wee	4	$131,250.00	$525,000.00
4 Fully Loaded rate up to 14 hrs/day			
5			
6			
Purchase Order Total			$575,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310550-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 12:00:45		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource - Base Camp

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Hot Water Sink Trailer (Requested by Jim Aldridge, Site Lead) $11,500 wk (4 Week:	4	$11,500.00	$46,000.00
2 Mobilization/Demobilization	1	$4,000.00	$4,000.00
3 (10) General Labor Personnel (Requested by Jim Aldridge, site lead) $131,250 wee	4	$131,250.00	$525,000.00
4 Fully Loaded rate up to 14 hrs/day			
5			
6			
Purchase Order Total			$575,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30

By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Janna Contorno
To: Matt Mignerey; Cutts, Paula; [redacted]
Cc: Jay Harper; Matt Weisberger
Subject: [External] RE: Additional Items Requested | Newton Camp_HEL310550
Date: Thursday, October 3, 2024 3:11:35 PM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Thank you for your time, Paula. A recap for all:

Paula has approved, she will issue a PO as soon as she can but requests us to proceed.

From: Matt Mignerey <[redacted]
Sent: Thursday, October 3, 2024 1:59 PM
To: pa[redacted] <[redacted]
Cc: Janna Contorno [redacted]; Jay Harper [redacted]
Subject: Additional Items Requested | Newton Camp_HEL310550

Paula,

The items listed below have been requested by leadership at the Newton Camp.

(1) Hot Water Sink Trailer (Requested by Jim Aldridge, Site Lead)
$4,000 | Mobilization/ Demobilization
$11,500/ Week
Includes daily servicing

(10) General Labor Personnel (Requested by Jim Aldridge, Site Lead)
$131,250/ Week (Fully loaded rate up to14 hrs/ day)

Please advise.

SLS
Matt Mignerey
SLSCO
[redacted]

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33183

PO Number (if applicable) HEL310550-3 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
310550-3-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$8,575,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 310550-3-01 EPO HEL310550-3 Newton Base Camp Contractual Servcices

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **310550-3-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
2760 Highway 70 SE, Newton, NC 28658

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL310550-3							
Type IV Turn-Key Base Camp	10/6/2024	11/2/2024	1	4.00000	$ 1,487,500.00	Weekly	$ 5,950,000.00
Add 750 Meals per Day	10/8/2024	11/4/2024	1	4.00000	$ 656,250.00	Weekly	$ 2,625,000.00

Total Invoiced	**$**	**8,575,000.00**
Less Previously Invoiced:	**$**	**-**
Current Due:	**$**	**8,575,000.00**

Total PO Value:	$	17,150,000.00
PO Value Remaining:	$	8,575,000.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310550-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 10:02:03		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource - Base Camp

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Extension 2 mos. - Type IV Turn-key Base Camp with additional 750 people weekly	8	$2,143,750.00	$17,150,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$17,150,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310550-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 10:02:03		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource - Base Camp

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Extension 2 mos. - Type IV Turn-key Base Camp with additional 750 people weekly	8	$2,143,750.00	$17,150,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$17,150,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33184

PO Number (if applicable) HEL311432-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
311432-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$38,928.50

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 311432-1-01 EPO HEL311432-1 Contractual Services Porta Potties Morganton

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail

Invoice Number:	**311432-1-01**
Invoice Date:	11/4/2024
Due Date:	12/4/2024

Project: Hurricane Helene
PO: HEL311432-1
5155 Western Avenue, Morganton, NC 28655

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Porta Potties (w/ daily servicing)	10/6/2024	10/30/2024	10	3.571429	$ 1,090.00	Weekly	$ 38,928.50

Total Invoiced	$	**38,928.50**
Less Previously Invoiced:	$	-
Current Due:	**$**	**38,928.50**

Total PO Value:	$	38,928.50
PO Value Remaining:	$	(0.00)

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311432-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 11:30:24		
End-User Information		**Delivery Information**	
POC	SFC Bobby Parish	Date/Time	09/28/2024 11:50:45
Contact Info	[redacted]	Location	5155 Western Avenue Morganton, NC 28655

Requested Resource - Portable Toilet

Morganton Readiness Center is without water and requires 10 Porta Johns for 70 people

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO		

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$10,900.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 10 Standard Porta Potties 25 Days	25	$1,557.14	$38,928.50
2 (10/6-10/30/2024)			
3 Original PO 1 week 9/29 - 10/5/2024)			
4 Demob 10/30/2024			
5			
6			
Purchase Order Total			$38,928.50

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311432-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 11:30:24		
End-User Information		**Delivery Information**	
POC	SFC Bobby Parish	Date/Time	09/28/2024 11:50:45
Contact Info	[redacted]	Location	5155 Western Avenue Morganton, NC 28655

Requested Resource - Portable Toilet

Morganton Readiness Center is without water and requires 10 Porta Johns for 70 people

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO		

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$10,900.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 10 Standard Porta Potties 25 Days	25	$1,557.14	$38,928.50
2 (10/6-10/30/2024)			
3 Original PO 1 week 9/29 - 10/5/2024)			
4 Demob 10/30/2024			
5			
6			
Purchase Order Total			$38,928.50

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33185

PO Number (if applicable) HEL311227-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
311227-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$15,571.43
311227-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$15,571.43

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 311227-1-01 EPO HEL311227-1 contractual Services Porta Potties, Handwashing station Woodfin - Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **311227-1-01**
Invoice Date: 11/4/2024
Due Date: 12/4/2024

Project: Hurricane Helene
PO: HEL311227-1
35 Woodfin Street, Asheville, NC 28801

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Porta Potties (w/ daily servicing)	10/5/2024	10/24/2024	5	2.857143	$ 1,090.00	Weekly	$ 15,571.43
Hand Wash Stations (w/ daily cleaning)	10/5/2024	10/24/2024	5	2.857143	$ 1,090.00	Weekly	$ 15,571.43

Total Invoiced	$	**31,142.86**
Less Previously Invoiced:	$	-
Current Due:	**$**	**31,142.86**

Total PO Value:	$	32,700.00
PO Value Remaining:	$	1,557.14

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311227-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - Medium	
Date	10/22/2024 10:35:34		
End-User Information		**Delivery Information**	
POC	Bradley Collins	Date/Time	09/28/2024 07:54:05
Contact Info	[redacted]	Location	35 Woodfin Street Asheville, NC 28801

Requested Resource - Portable Toilet and Hand Washing Station

Requesting 5 portable commodes and hand washing stations to be delivered to 35 woodfin street Asheville to accommodate our EMS crews who do not have facilities in the downtown area.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$10,900.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 5 Standarad Porta Potty 10/7- Demob 10/24	3	$5,450.00	$16,350.00
2 EXTENSION - 5 Handwash Stations 10/7- Demob 10/24	3	$5,450.00	$16,350.00
3			
4			
5			
6			
Purchase Order Total			$32,700.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: em.purchasing@ncdps.gov	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311227-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - Medium	
Date	10/22/2024 10:35:34		
End-User Information		**Delivery Information**	
POC	Bradley Collins	Date/Time	09/28/2024 07:54:05
Contact Info	[redacted]	Location	35 Woodfin Street Asheville, NC 28801

Requested Resource - Portable Toilet and Hand Washing Station

Requesting 5 portable commodes and hand washing stations to be delivered to 35 woodfin street Asheville to accommodate our EMS crews who do not have facilities in the downtown area.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$10,900.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 5 Standarad Porta Potty 10/7- Demob 10/24	3	$5,450.00	$16,350.00
2 EXTENSION - 5 Handwash Stations 10/7- Demob 10/24	3	$5,450.00	$16,350.00
3			
4			
5			
6			
Purchase Order Total			$32,700.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: em.purchasing@ncdps.gov	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33186

PO Number (if applicable) HEL311644-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
311644-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$52,942.86
311644-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$26,471.43

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 311644-1-01 EPO HEL311644-1 Contractual Services Porta Potties, Handwashing Stations - Black Mountain

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail

Invoice Number:	**311644-1-01**
Invoice Date:	11/4/2024
Due Date:	12/4/2024

Project: Hurricane Helene
PO: HEL311644-1
106 Montreal Road, Black Mountain, NC 28711

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Porta Potties (w/ daily servicing)	10/8/2024	10/24/2024	20	2.428571	$ 1,090.00	Weekly	$ 52,942.86
Hand Washing Stations	10/8/2024	10/24/2024	10	2.428571	$ 1,090.00	Weekly	$ 26,471.43

Total Invoiced	$	**79,414.29**
Less Previously Invoiced:	$	-
Current Due:	**$**	**79,414.29**

Total PO Value:	$	98,100.00
PO Value Remaining:	$	18,685.71

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311644-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - Flash	
Date	10/22/2024 10:40:11		
End-User Information		**Delivery Information**	
POC	Josh Herald	Date/Time	09/28/2024 16:12:26
Contact Info	[redacted]	Location	106 Montreat Road Black Mountain, NC 28711

Requested Resource - Portable Toilet and Hand Washing Station

Town of Black Mountain needs 20 portable toilets and hand washing stations to support responders and community members. NO WATER in TOWN. Flashing per County Management

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$32,700.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 20 Standard Porta Potties 10/6- demob 10/24	3	$21,800.00	$65,400.00
2 EXTENSION - 10 Handwashing Stations 10/6- demob 10/24	3	$10,900.00	$32,700.00
3			
4			
5			
6			
Purchase Order Total			$98,100.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311644-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - Flash	
Date	10/22/2024 10:40:11		
End-User Information		**Delivery Information**	
POC	Josh Herald	Date/Time	09/28/2024 16:12:26
Contact Info	[redacted]	Location	106 Montreat Road Black Mountain, NC 28711

Requested Resource - Portable Toilet and Hand Washing Station

Town of Black Mountain needs 20 portable toilets and hand washing stations to support responders and community members. NO WATER in TOWN. Flashing per County Management

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$98,100.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Indude Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 20 Standard Porta Potties 10/6- demob 10/24	3	$21,800.00	$65,400.00
2 EXTENSION - 10 Handwashing Stations 10/6- demob 10/24	3	$10,900.00	$32,700.00
3			
4			
5			
6			
Purchase Order Total			$98,100.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30

By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33187

PO Number (if applicable) HEL312675-3 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312675-3-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$3,287,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 312675-3-01 EPO HEL312675-3 Contractual Services Base Camp - Flat Rock

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

[redacted]
10/30/2024

Invoice Detail
Invoice Number: **312675-3-01**
Invoice Date: 10/25/2024

Project: Hurricane Helene
103 Education Dr., Flat Rock, NC 28731

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL312675-3							
Type IV Turn-Key Base Camp	10/9/2024	10/22/2024	1	2.00	$ 1,487,500.00	Weekly	$ 2,975,000.00
Add 250 Meals per Day	10/18/2024	10/22/2024	1	0.71	$ 218,750.00	Weekly	$ 156,250.00
Add 250 Meals per Day	10/21/2024	10/25/2024	1	0.71	$ 218,750.00	Weekly	$ 156,250.00

Total Invoiced	$	3,287,500.00
Less Previously Paid:	$	-
Current Due:	**$**	**3,287,500.00**

Total PO Value:	$	15,400,000.00
PO Value Remaining:	$	12,112,500.00

PO Status:	Ongoing

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312675-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 09:45:07		
End-User Information		**Delivery Information**	
POC	Mark Gibbs	Date/Time	09/30/2024 18:15:52
Contact Info	[redacted]	Location	103 Education Dr Flat Rock, NC 28731

Requested Resource - Base Camp

Requesting a base camp for 250 PPX with wrap around services including meals Requested by NCDOT

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Total meals count is 750			
2 Weekly rate = $1,925,000.00 (extend for 2 mos)	8	$1,925,000.00	$15,400,000.00
3			
4			
5			
6			
Purchase Order Total			$15,400,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312675-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 09:45:07		
End-User Information		**Delivery Information**	
POC	Mark Gibbs	Date/Time	09/30/2024 18:15:52
Contact Info	[redacted]	Location	103 Education Dr Flat Rock, NC 28731

Requested Resource - Base Camp

Requesting a base camp for 250 PPX with wrap around services including meals Requested by NCDOT

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Total meals count is 750			
2 Weekly rate = $1,925,000.00 (extend for 2 mos)	8	$1,925,000.00	$15,400,000.00
3			
4			
5			
6			
Purchase Order Total			$15,400,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33188

PO Number (if applicable) HEL314229 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
HEL314229-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$120,000.00
HEL314229-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$262,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments HEL314229-01 EPO HEL314229 Contractual Services Base Camp - Greenville

SCO, LTD
Box 17017
reston, TX 77552

To:
rth Carolina Emergency Management
: Logistics Contracts & Purchasing
5 Mail Service Center
igh, NC 27699-4236
[redacted]

Invoice Detail

Invoice Number:	**HEL314229-01**
Invoice Date:	10/11/2024
Due Date:	11/10/2024

ject: Hurricane Helene
: HEL314229
Delaware, Greenville, NC 29605

Description	Start Date	End Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
bilization/Demobilization			1		$ 120,000.00	Each	$ 120,000.00
Person Base Camp (less Catering)	10/5/2024	10/11/2024	1	1	$ 262,500.00	Weekly	$ 262,500.00

Total Invoiced	$	**382,500.00**
Less Previously Paid:	$	-
Current Due:	**$**	**382,500.00**

Total PO Value:	$	645,000.00
PO Value Remaining:	$	262,500.00

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314229	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - Flash	
Date	10/03/2024 10:26:21		
End-User Information		**Delivery Information**	
POC	Eric Juarez	Date/Time	10/02/2024 16:53:07
Contact Info	[redacted]	Location	698 Delaware Greenville, NC 29605

Requested Resource - Base Camp

46 personnel staged at Donaldson Airfield SC AASF #2, we're not able to find any hotels near their location or transportation to get them to a hotel. Personnel are providing support to the west by air. Crew rest is essential.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Base Cam Pricing (less catering)			$0.00
2 Mobilization/Demobilization	1	$120,000.00	$120,000.00
3 Weekly Rate (2 weeks)	2	$262,500.00	$525,000.00
4			
5			
6			
Purchase Order Total			$645,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/03/2024
Logistics Support ($0.00 - $25,000.00)		10/03/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/03/2024
SERT Leader ($75,000.01 - $125,000.00)		10/03/2024
DPS Sec/Delegate ($125,000.01 +)		10/03/2024
Bill To	[redacted] Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314229	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - Flash	
Date	10/03/2024 10:26:21		
End-User Information		**Delivery Information**	
POC	Eric Juarez	Date/Time	10/02/2024 16:53:07
Contact Info	[redacted]	Location	698 Delaware Greenville, NC 29605

Requested Resource - Base Camp

46 personnel staged at Donaldson Airfield SC AASF #2, we're not able to find any hotels near their location or transportation to get them to a hotel. Personnel are providing support to the west by air. Crew rest is essential.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Base Cam Pricing (less catering)			$0.00
2 Mobilization/Demobilization	1	$120,000.00	$120,000.00
3 Weekly Rate (2 weeks)	2	$262,500.00	$525,000.00
4			
5			
6			
Purchase Order Total			$645,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/03/2024
Logistics Support ($0.00 - $25,000.00)		10/03/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/03/2024
SERT Leader ($75,000.01 - $125,000.00)		10/03/2024
DPS Sec/Delegate ($125,000.01 +)		10/03/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33189

PO Number (if applicable) HEL314838 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
HEL314838-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$49,000.00
HEL314838-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$45,800.00
HEL314838-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$33,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments HEL314838-01 EPO HEL314838 Contractual Services - Laundry, ADA combo trailer, Shower Trailer - Spruce Pines

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **HEL314838-01**
Invoice Date: 10/12/2024
Due Date: 11/11/2024

Project: Hurricane Helene
PO: HEL314838
659 Spruce Pine Commons, Spruce Pines, NC 28777

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
16-Set Laundry Trailer	10/6/2024	10/12/2024	1	1	$ 49,000.00	Weekly	$ 49,000.00
8-Stall Shower Trailer	10/6/2024	10/12/2024	1	1	$ 45,800.00	Weekly	$ 45,800.00
ADA Combo Trailer	10/6/2024	10/12/2024	1	1	$ 33,000.00	Weekly	$ 33,000.00

Total Invoiced	**$**	**127,800.00**
Less Previously Paid:	**$**	-
Current Due:	**$**	**127,800.00**

Total PO Value:	$	127,800.00
PO Value Remaining:	$	-

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314838	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/05/2024 14:45:26		
End-User Information		**Delivery Information**	
POC	Louis Arthur	Date/Time	10/02/2024 14:01:45
Contact Info	[redacted]	Location	659 Spruce Pine Commons Spruce Pines, NC 28777

Requested Resource - Water

Large water tank, and water tankers to fill up the tanks for showers and water for linemen. And two laundry units.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 16-set Laundry Trailer $49,000 week	1	$49,000.00	$49,000.00
2 8-stall Shower Trailer $45,800 week	1	$45,800.00	$45,800.00
3 ADA Combo Trailer $33,000 week	1	$33,000.00	$33,000.00
4			
5			
6			
Purchase Order Total			$127,800.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/05/2024
Logistics Support ($0.00 - $25,000.00)		10/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/05/2024
SERT Leader ($75,000.01 - $125,000.00)		10/05/2024
DPS Sec/Delegate ($125,000.01 +)		10/05/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314838	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/05/2024 14:45:26		
End-User Information		**Delivery Information**	
POC	Louis Arthur	Date/Time	10/02/2024 14:01:45
Contact Info	[redacted]	Location	659 Spruce Pine Commons Spruce Pines, NC 28777

Requested Resource - Water

Large water tank, and water tankers to fill up the tanks for showers and water for linemen. And two laundry units.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 16-set Laundry Trailer $49,000 week	1	$49,000.00	$49,000.00
2 8-stall Shower Trailer $45,800 week	1	$45,800.00	$45,800.00
3 ADA Combo Trailer $33,000 week	1	$33,000.00	$33,000.00
4			
5			
6			
Purchase Order Total			$127,800.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/05/2024
Logistics Support ($0.00 - $25,000.00)		10/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/05/2024
SERT Leader ($75,000.01 - $125,000.00)		10/05/2024
DPS Sec/Delegate ($125,000.01 +)		10/05/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33191

PO Number (if applicable) HEL314939-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
314939-1-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$14,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 314939-1-01 EPO HEL314939-1 Rent Lease - Reefer trailer - Elkwood Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **314939-1-01**
Invoice Date: 10/23/2024

Project: Hurricane Helene
199 Elkwood Ave., Asheville, NC 28804

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
HEL314939-1							
Reefer Trailer	10/10/2024	10/23/2024	1	14	$ 1,000.00	Daily	$ 14,000.00

Total Due: $ 14,000.00

Total PO Value:	$ 21,000.00
PO Value Remaining:	$ 7,000.00

PO Status:	Ongoing

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314939-1	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - Medium	
Date	10/19/2024 12:37:13		
End-User Information		**Delivery Information**	
POC	Josh Grier	Date/Time	10/02/2024 16:26:25
Contact Info	[redacted]	Location	199 Elkwood Avenue Asheville, NC 28804

Requested Resource - Ice

(Town of Woodfin has identified a population that requires refrigeration for medication. Request is for 100 bags of ice per week(10lbs) to be delivered to the police department. Police Department will handle distribution) Town of Black Mountain 160 bags of ice (10lbs) bags per week to use for POD

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 3 WEEKS - $1,000/Day for Detainage	3	$7,000.00	$21,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$21,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/19/2024
Logistics Support ($0.00 - $25,000.00)		10/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/19/2024
SERT Leader ($75,000.01 - $125,000.00)		10/19/2024
DPS Sec/Delegate ($125,000.01 +)		10/19/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314939-1	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - Medium	
Date	10/19/2024 12:37:13		
End-User Information		**Delivery Information**	
POC	Josh Grier	Date/Time	10/02/2024 16:26:25
Contact Info	[redacted]	Location	199 Elkwood Avenue Asheville, NC 28804

Requested Resource - Ice

(Town of Woodfin has identified a population that requires refrigeration for medication. Request is for 100 bags of ice per week(10lbs) to be delivered to the police department. Police Department will handle distribution) Town of Black Mountain 160 bags of ice (10lbs) bags per week to use for POD

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 3 WEEKS - $1,000/Day for Detainage	3	$7,000.00	$21,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$21,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/19/2024
Logistics Support ($0.00 - $25,000.00)		10/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/19/2024
SERT Leader ($75,000.01 - $125,000.00)		10/19/2024
DPS Sec/Delegate ($125,000.01 +)		10/19/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33192

PO Number (if applicable) HEL315350-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
315350-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$6,540.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 315350-1-01 EPO HEL315350-1 Contractual Services Porta Potties Asheland - Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **315350-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL315350-1
147 Asheland Ave., Asheville, NC 28801

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Portable Toilets	10/11/2024	10/24/2024	3	2	$ 1,090.00	Weekly	$ 6,540.00

Total Invoiced	$	**6,540.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**6,540.00**

Total PO Value:	$	26,160.00
PO Value Remaining:	$	19,620.00

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315350-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 10:27:41		
End-User Information		**Delivery Information**	
POC	Kim Presley	Date/Time	10/03/2024 08:45:50
Contact Info	[redacted]	Location	147 Asheland Avenue Asheville, NC 28801

Requested Resource - SHP Troopers

3 portable toilets to be used by law enforcement and volunteers providing medical care and services at Biltmore Medical Associates

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLS Co	Janna Contorno	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	EXTENSION - 3 portable toilets : Rate per portable toilet per week = $1,050 * 3 unit	8	$3,270.00	$26,160.00
2	Demob'd 10/24 - billing Through Demob Date Not entire PO			
3				
4				
5				
6				
	Purchase Order Total			$26,160.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315350-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 10:27:41		
End-User Information		**Delivery Information**	
POC	Kim Presley	Date/Time	10/03/2024 08:45:50
Contact Info	[redacted]	Location	147 Asheland Avenue Asheville, NC 28801

Requested Resource - SHP Troopers

3 portable toilets to be used by law enforcement and volunteers providing medical care and services at Biltmore Medical Associates

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLS Co	Janna Contorno	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	EXTENSION - 3 portable toilets : Rate per portable toilet per week = $1,050 * 3 unit	8	$3,270.00	$26,160.00
2	Demob'd 10/24 - billing Through Demob Date Not entire PO			
3				
4				
5				
6				
	Purchase Order Total			$26,160.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33193

PO Number (if applicable) HEL316242 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
HEL316242-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$91,600.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail

Invoice Number:	**HEL316242-01**
Invoice Date:	10/12/2024
Due Date:	11/11/2024

Project: Hurricane Helene
PO: HEL316242
107 Wheeler Hills Rd., Burnsville, NC 28714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Shower Trailers	10/6/2024	10/12/2024	2	1	$ 45,800.00	Weekly	$ 91,600.00

Total Invoiced	$	**91,600.00**
Less Previously Paid:	$	-
Current Due:	$	**91,600.00**

Total PO Value:	$	91,600.00
PO Value Remaining:	$	-

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316242	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/04/2024 21:35:29		
End-User Information		**Delivery Information**	
POC	Derek Murphy	Date/Time	10/04/2024 09:43:40
Contact Info	[redacted]	Location	107 Wheeler Hills Road Burnsville, NC 28714

Requested Resource - Shower Trailer

In need of 2 shower trailers 6 to 8 head to support a contingent of LE officers at 107 Wheeler Hills Road, Burnsville NC with wrap around services
Entered per Derrick Murphy

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLS Co	Janna Contorno	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	2 Shower trailers - 6-8 heads for LE support	2	$45,800.00	$91,600.00
2				
3				
4				
5				
6				
	Purchase Order Total			$91,600.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/04/2024
Logistics Support ($0.00 - $25,000.00)		10/04/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/04/2024
SERT Leader ($75,000.01 - $125,000.00)		10/04/2024
DPS Sec/Delegate ($125,000.01 +)		10/04/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316242	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/04/2024 21:35:29		
End-User Information		**Delivery Information**	
POC	Derek Murphy	Date/Time	10/04/2024 09:43:40
Contact Info	[redacted]	Location	107 Wheeler Hills Road Burnsville, NC 28714

Requested Resource - Shower Trailer

In need of 2 shower trailers 6 to 8 head to support a contingent of LE officers at 107 Wheeler Hills Road, Burnsville NC with wrap around services
Entered per Derrick Murphy

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLS Co	Janna Contorno	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	2 Shower trailers - 6-8 heads for LE support	2	$45,800.00	$91,600.00
2				
3				
4				
5				
6				
	Purchase Order Total			$91,600.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/04/2024
Logistics Support ($0.00 - $25,000.00)		10/04/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/04/2024
SERT Leader ($75,000.01 - $125,000.00)		10/04/2024
DPS Sec/Delegate ($125,000.01 +)		10/04/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316242	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/04/2024 21:35:29		
End-User Information		**Delivery Information**	
POC	Derek Murphy	Date/Time	10/04/2024 09:43:40
Contact Info	[redacted]	Location	107 Wheeler Hills Road Burnsville, NC 28714

Requested Resource - Shower Trailer

In need of 2 shower trailers 6 to 8 head to support a contingent of LE officers at 107 Wheeler Hills Road, Burnsville NC with wrap around services
Entered per Derrick Murphy

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLS Co	Janna Contorno	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	2 Shower trailers - 6-8 heads for LE support	2	$45,800.00	$91,600.00
2				
3				
4				
5				
6				
	Purchase Order Total			$91,600.00

Position Authorization	Signature	Date
Agency Specific Authorization		10/04/2024
Logistics Support ($0.00 - $25,000.00)		10/04/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/04/2024
SERT Leader ($75,000.01 - $125,000.00)		10/04/2024
DPS Sec/Delegate ($125,000.01 +)		10/04/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33194

PO Number (if applicable) HEL315373-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
315373-1-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$14,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 315373-1-01 EPO HEL315373-1 Food Supplies - Ice - Elkwood Ave - Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **315373-1-01**
Invoice Date: 10/24/2024
Due Date: 11/23/2024

Project: Hurricane Helene
199 Elkwood Ave., Asheville, NC 28804

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
HEL315373-1							
Reefer Trailer	10/11/2024	10/24/2024	1	14	$ 1,000.00	Daily	$ 14,000.00

Total Invoiced	$	**14,000.00**
Less Previously Paid:	$	-
Current Due:	**$**	**14,000.00**

Total PO Value:	$	14,000.00
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315373-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/19/2024 11:13:25		
End-User Information		**Delivery Information**	
POC	Brian Buckner	Date/Time	10/03/2024 09:06:20
Contact Info	[redacted]	Location	199 Elkwood Avenue Asheville, NC 28804

Requested Resource - Personal Care Supplies

Town of Woodfin needing 100 Bags of Ice cool medicine for members of the community.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 2 WEEKS - $1,000/Day for Detainage	2	$7,000.00	$14,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$14,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/19/2024
Logistics Support ($0.00 - $25,000.00)		10/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/19/2024
SERT Leader ($75,000.01 - $125,000.00)		10/19/2024
DPS Sec/Delegate ($125,000.01 +)		10/19/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315373-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/19/2024 11:13:25		
End-User Information		**Delivery Information**	
POC	Brian Buckner	Date/Time	10/03/2024 09:06:20
Contact Info	[redacted]	Location	199 Elkwood Avenue Asheville, NC 28804

Requested Resource - Personal Care Supplies

Town of Woodfin needing 100 Bags of Ice cool medicine for members of the community.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 2 WEEKS - $1,000/Day for Detainage	2	$7,000.00	$14,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$14,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/19/2024
Logistics Support ($0.00 - $25,000.00)		10/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/19/2024
SERT Leader ($75,000.01 - $125,000.00)		10/19/2024
DPS Sec/Delegate ($125,000.01 +)		10/19/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33195

PO Number (if applicable) HEL315373 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
315373-01	1900	206657	53690000	0000000	0000000	3024	19H0000012	N/A	1	$29,559.60
315373-01	1900	206657	53690000	0000000	0000000	3024	19H0000012	N/A	2	$7,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 315373-01 EPO HEL315373 Food Supplies - Ice Elkwood Ave - Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **315373-01**
Invoice Date: 10/10/2024

Project: Hurricane Helene
199 Elkwood Ave., Asheville, NC 28804

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
HEL315373							
Truckload of Ice			1		$ 29,559.60	Each	$ 29,559.60
Reefer Trailer	10/4/2024	10/10/2024	1	7	$ 1,000.00	Daily	$ 7,000.00

Total Invoiced	$	**36,559.60**
Less Previously Paid:	$	-
Current Due:	**$**	**36,559.60**

Total PO Value:	$	36,559.60
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315373	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/03/2024 11:12:55		
End-User Information		**Delivery Information**	
POC	Brian Buckner	Date/Time	10/03/2024 09:06:20
Contact Info	[redacted]	Location	199 Elkwood Avenue Asheville, NC 28804

Requested Resource - Personal Care Supplies

Town of Woodfin needing 100 Bags of Ice cool medicine for members of the community.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Detainage	7	$1,000.00	$7,000.00
3			
4			
5			
6			
Purchase Order Total			$36,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/03/2024
Logistics Support ($0.00 - $25,000.00)		10/03/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/03/2024
SERT Leader ($75,000.01 - $125,000.00)		10/03/2024
DPS Sec/Delegate ($125,000.01 +)		10/03/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315373	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/03/2024 11:12:55		
End-User Information		**Delivery Information**	
POC	Brian Buckner	Date/Time	10/03/2024 09:06:20
Contact Info	[redacted]	Location	199 Elkwood Avenue Asheville, NC 28804

Requested Resource - Personal Care Supplies

Town of Woodfin needing 100 Bags of Ice cool medicine for members of the community.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Detainage	7	$1,000.00	$7,000.00
3			
4			
5			
6			
Purchase Order Total			$36,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/03/2024
Logistics Support ($0.00 - $25,000.00)		10/03/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/03/2024
SERT Leader ($75,000.01 - $125,000.00)		10/03/2024
DPS Sec/Delegate ($125,000.01 +)		10/03/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Matt Mignerey
To: [redacted]; Pendergrass, Tim; Cutts, Paula
Cc: Jay Harper
Subject: [External] Ice Truckloads | North Carolina
Date: Monday, September 30, 2024 6:50:28 PM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Good evening. In an effort to streamline the process and increase efficiency, below is the pricing for a truckload of ice regardless of delivery location and will not increase. Hoping this makes it a little easier for you.

(1) Truckload of Ice | | $29,559.60 Includes delivery anywhere in North Carolina.
$1,000/ day for detainage
Fuel will be billed at cost.

SLS
Matt Mignerey
SLSCO
P: [redacted] M: [redacted] F: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33196

PO Number (if applicable) HEL316242-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316242-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$130,857.14

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 316242-1-01 EPO HEL316242-1 Contractual Services - Shower trailer - Burnsville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316242-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL316242-1
107 Wheeler Hills Rd., Burnsville, NC 28714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Shower Trailers	10/13/2024	10/22/2024	2	1.4285714	$ 45,800.00	Weekly	$ 130,857.14

Total Invoiced	$	130,857.14
Less Previously Paid:	$	-
Current Due:	**$**	**130,857.14**

Total PO Value:	$	183,200.00
PO Value Remaining:	$	52,342.86

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316242-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 13:10:24		
End-User Information		**Delivery Information**	
POC	Derek Murphy	Date/Time	10/04/2024 09:43:40
Contact Info	[redacted]	Location	107 Wheeler Hills Road Burnsville, NC 28714

Requested Resource - Shower Trailer

In need of 2 shower trailers 6 to 8 head to support a contingent of LE officers at 107 Wheeler Hills Road, Burnsville NC with wrap around services
Entered per Derrick Murphy

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLS Co	Janna Contorno	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 2 Shower trailers - 6-8 heads for LE support $43,120 *2 units *2 weel	2	$91,600.00	$183,200.00
2			
3			
4			
5			
6			
Purchase Order Total			$183,200.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316242-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 13:10:24		
End-User Information		**Delivery Information**	
POC	Derek Murphy	Date/Time	10/04/2024 09:43:40
Contact Info	[redacted]	Location	107 Wheeler Hills Road Burnsville, NC 28714

Requested Resource - Shower Trailer

In need of 2 shower trailers 6 to 8 head to support a contingent of LE officers at 107 Wheeler Hills Road, Burnsville NC with wrap around services
Entered per Derrick Murphy

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLS Co	Janna Contorno	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	EXTENSION - 2 Shower trailers - 6-8 heads for LE support $43,120 *2 units *2 weel	2	$91,600.00	$183,200.00
2				
3				
4				
5				
6				
	Purchase Order Total			$183,200.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33198

PO Number (if applicable) HEL316291 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
HEL316291-01	1900	206657	54523000	0000000	0000000	3024	19H0000012	N/A	1	$45,000.00
HEL316291-01	1900	206657	54523000	0000000	0000000	3024	19H0000012	N/A	2	$45,000.00
HEL316291-01	1900	206657	54523000	0000000	0000000	3024	19H0000012	N/A	3	$60,000.00
HEL316291-01	1900	206657	54523000	0000000	0000000	3024	19H0000012	N/A	4	$40,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **HEL316291-01**
Invoice Date: 10/12/2024
Due Date: 11/11/2024

Project: Hurricane Helene
PO: HEL316291
2725 Beam Rd., Charlotte, NC 28217

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Mobilization			1		$ 45,000.00	Each	$ 45,000.00
Demobilization			1		$ 45,000.00	Each	$ 45,000.00
Trailer Detainage	10/7/2024	10/12/2024	10	0.857143	$ 7,000.00	Weekly	$ 60,000.00
Decontamination			10		$ 4,000.00	Each	$ 40,000.00

Total Invoiced	**$**	**190,000.00**
Less Previously Paid:	**$**	**-**
Current Due:	**$**	**190,000.00**

Total PO Value:	$	200,000.00
PO Value Remaining:	$	10,000.00

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316291	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - Medium	
Date	10/05/2024 18:08:51		
End-User Information		**Delivery Information**	
POC	Corbin Hyland	Date/Time	10/04/2024 10:03:14
Contact Info	[redacted]	Location	2725 Beam Rd. Charlotte, NC 28217

Requested Resource - Other

Requesting 10 Refrigerated trailers with the capacity to hold 20 bodies each.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 10 Morgue Trailers Mobilization	1	$45,000.00	$45,000.00
2 10 Morgue Trailers Demobilization	1	$45,000.00	$45,000.00
3 10 Morgue Trailers Detainage (Per Week)	1	$70,000.00	$70,000.00
4 10 Morgue Trailers Decomtamination	1	$40,000.00	$40,000.00
5			
6			
Purchase Order Total			$200,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/05/2024
Logistics Support ($0.00 - $25,000.00)		10/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/05/2024
SERT Leader ($75,000.01 - $125,000.00)		10/05/2024
DPS Sec/Delegate ($125,000.01 +)		10/05/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316291	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - Medium	
Date	10/05/2024 18:08:51		
End-User Information		**Delivery Information**	
POC	Corbin Hyland	Date/Time	10/04/2024 10:03:14
Contact Info	[redacted]	Location	2725 Beam Rd. Charlotte, NC 28217

Requested Resource - Other

Requesting 10 Refrigerated trailers with the capacity to hold 20 bodies each.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 10 Morgue Trailers Mobilization	1	$45,000.00	$45,000.00
2 10 Morgue Trailers Demobilization	1	$45,000.00	$45,000.00
3 10 Morgue Trailers Detainage (Per Week)	1	$70,000.00	$70,000.00
4 10 Morgue Trailers Decomtamination	1	$40,000.00	$40,000.00
5			
6			
Purchase Order Total			$200,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/05/2024
Logistics Support ($0.00 - $25,000.00)		10/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/05/2024
SERT Leader ($75,000.01 - $125,000.00)		10/05/2024
DPS Sec/Delegate ($125,000.01 +)		10/05/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Matt Mignerey
To: Pendergrass, Tim
Subject: [External] Re: Quote Request for Ten (10) Refrigerated Trailers for Body Storage
Date: Saturday, October 5, 2024 6:05:29 PM

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

(10) Morgue Trailer

$45,000 | Mobilization
$45,000 | Demobilization
$70,000 | Week
$40,000 | Decontamination

Trailer do not have body racks or body bags.

Matt Mignerey
SLS | DRC
[redacted]

From: Pendergrass, Tim <[redacted]
Sent: Saturday, October 5, 2024 5:20:33 PM
To: Matt Mignerey <[redacted]
Subject: RE: Quote Request for Ten (10) Refrigerated Trailers for Body Storage

Hi Matt,

Any word on the trailers quote?

Tim Pendergrass
Procurement Specialist III
NC Department of Public Safety
Purchasing & Logistics
3040 Hammond Business Place, Suite 111
Mail Service Center - 4227
Courier #53-71-00
Raleigh, NC 27603
Phone: [redacted]
Fax: [redacted]
t[redacted]
www.ncdps.gov

From: Pendergrass, Tim
Sent: Saturday, October 5, 2024 3:33 PM
To: Matt Mignerey <[redacted]
Subject: Quote Request for Ten (10) Refrigerated Trailers for Body Storage
Importance: High

Hi Matt,

Could we get a quote for ten (10) refrigerated trailers for body storage with the capacity to hold twenty (20) bodies each.

The deliver to address is:

2725 Beam Road
Charlotte, NC. 28217

Thank you in advance.

Tim Pendergrass
Procurement Specialist III
NC Department of Public Safety
Purchasing & Logistics
3040 Hammond Business Place, Suite 111
Mail Service Center - 4227
Courier #53-71-00
Raleigh, NC 27603
Phone: [redacted]
Fax: [redacted]
[redacted]
www.ncdps.gov

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33199

PO Number (if applicable) HEL316405-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316405-1-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$20,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316405-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL316405-1
611 Old US Hwy 70, Black Mountain, NC 28711

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer	10/11/2024	10/30/2024	1	20	$ 1,000.00	Daily	$ 20,000.00

Total Invoiced	$	**20,000.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**20,000.00**

Total PO Value:	$	20,000.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316405-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - Medium	
Date	10/22/2024 13:26:22		
End-User Information		**Delivery Information**	
POC	Dwayne	Date/Time	10/04/2024 12:11:36
Contact Info	[redacted]	Location	611 Old US Highway 70 Black Mountain, NC 28711

Requested Resource - Ice

Needing Ice for residents and staff, to support 85 residents and 40 daily workers around (100) 10 pound bags

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - detainage $1,000 day * 20 (10/11-10/30/2024)	20	$1,000.00	$20,000.00
2 Inital PO 7 days 10/4-10/10/2024			
3 Demob as of 10/30/2024 @ 14:20 PM.			
4			
5			
6			
Purchase Order Total			$20,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316405-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - Medium	
Date	10/22/2024 13:26:22		
End-User Information		**Delivery Information**	
POC	Dwayne	Date/Time	10/04/2024 12:11:36
Contact Info	[redacted]	Location	611 Old US Highway 70 Black Mountain, NC 28711

Requested Resource - Ice

Needing Ice for residents and staff, to support 85 residents and 40 daily workers around (100) 10 pound bags

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - detainage $1,000 day * 20 (10/11-10/30/2024)	20	$1,000.00	$20,000.00
2 Inital PO 7 days 10/4-10/10/2024			
3 Demob as of 10/30/2024 @ 14:20 PM.			
4			
5			
6			
Purchase Order Total			$20,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33200

PO Number (if applicable) HEL316475 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316475-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$29,559.60
316475-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$7,000.00
316475-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	3	$29,559.60
316475-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	4	$7,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 316475-01 EPO HEL316475 Food Supplies - Ice - Morganton

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316475-01**
Invoice Date: 10/11/2024

Project: Hurricane Helene
PO: HEL316475
650 Kirksey Dr., Morganton, NC 28655

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Truckload of Ice - Longtown Fire Dept			1		$ 29,559.60	Each	$ 29,559.60
Reefer Trailer	10/5/2024	10/11/2024	1	7	$ 1,000.00	Daily	$ 7,000.00
Truckload of Ice - George Hildebran			1		$ 29,559.60	Each	$ 29,559.60
Reefer Trailer	10/5/2024	10/11/2024	1	7	$ 1,000.00	Daily	$ 7,000.00

Total Invoiced	$	**73,119.20**
Less Previously Paid:	$	-
Current Due:	**$**	**73,119.20**

Total PO Value:	$	73,119.20
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316475	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/05/2024 08:04:54		
End-User Information		**Delivery Information**	
POC	Robert Bishop	Date/Time	10/05/2024 08:00:00
Contact Info	[redacted]	Location	650 Kirskey Dr. Morganton, NC 28655

Requested Resource - Ice

Two trailers of ice for two different locations for citizens still without power and water. First location - Longtown Fire Department - 7765 South Mountain Institute Rd, Nebo NC 28761 Second location - George Hildebran Fire/Rescue - 7470 George Hildebran School Rd, Connelly Springs NC 28612

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$73,119.20

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice: Location: Longtown Fire Department -- 7765 South Mountain Instil	1	$29,559.60	$29,559.60
2 Nebo NC location detainage	7	$1,000.00	$7,000.00
3 Truckload of Ice: Location: George Hildebran--Fire/Rescue--7470 George Hildebrar	1	$29,559.60	$29,559.60
4 Connelly Springs NC location detainage	7	$1,000.00	$7,000.00
5			
6			
Purchase Order Total			$73,119.20

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/05/2024
Logistics Support ($0.00 - $25,000.00)		10/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/05/2024
SERT Leader ($75,000.01 - $125,000.00)		10/05/2024
DPS Sec/Delegate ($125,000.01 +)		10/05/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316475	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/05/2024 08:04:54		
End-User Information		**Delivery Information**	
POC	Robert Bishop	Date/Time	10/05/2024 08:00:00
Contact Info	[redacted]	Location	650 Kirskey Dr. Morganton, NC 28655

Requested Resource - Ice

Two trailers of ice for two different locations for citizens still without power and water. First location - Longtown Fire Department - 7765 South Mountain Institute Rd, Nebo NC 28761 Second location - George Hildebran Fire/Rescue - 7470 George Hildebran School Rd, Connelly Springs NC 28612

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$73,119.20

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice: Location: Longtown Fire Department -- 7765 South Mountain Instil	1	$29,559.60	$29,559.60
2 Nebo NC location detainage	7	$1,000.00	$7,000.00
3 Truckload of Ice: Location: George Hildebran--Fire/Rescue--7470 George Hildebrar	1	$29,559.60	$29,559.60
4 Connelly Springs NC location detainage	7	$1,000.00	$7,000.00
5			
6			
Purchase Order Total			$73,119.20

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/05/2024
Logistics Support ($0.00 - $25,000.00)		10/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/05/2024
SERT Leader ($75,000.01 - $125,000.00)		10/05/2024
DPS Sec/Delegate ($125,000.01 +)		10/05/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Matt Mignerey
To: [redacted]; Pendergrass, Tim; Cutts, Paula
Cc: Jay Harper
Subject: [External] Ice Truckloads | North Carolina
Date: Monday, September 30, 2024 6:50:28 PM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Good evening. In an effort to streamline the process and increase efficiency, below is the pricing for a truckload of ice regardless of delivery location and will not increase. Hoping this makes it a little easier for you.

(1) Truckload of Ice | | $29,559.60 Includes delivery anywhere in North Carolina.
$1,000/ day for detainage
Fuel will be billed at cost.

SLS
Matt Mignerey
SLSCO
P: [redacted] M: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33201

PO Number (if applicable) HEL316405 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
HEL316405-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$29,559.60
HEL316405-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$7,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments HEL316405-01 EPO HEL316405 Food Supplies - Ice - Black Mountain

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **HEL316405-01**
Invoice Date: 10/10/2024
Due Date: 11/9/2024

Project: Hurricane Helene
PO: HEL316405
611 Old US Hwy 70, Black Mountain, NC 28711

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Truckload of Ice			1		$ 29,559.60	Each	$ 29,559.60
Reefer Trailer	10/4/2024	10/10/2024	1	7	$ 1,000.00	Daily	$ 7,000.00

Total Invoiced	$	**36,559.60**
Less Previously Paid:	$	-
Current Due:	**$**	**36,559.60**

Total PO Value:	$	36,559.60
PO Value Remaining:	$	-

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316405	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - Medium	
Date	10/04/2024 14:01:47		
End-User Information		**Delivery Information**	
POC	Dwayne	Date/Time	10/04/2024 12:11:36
Contact Info	[redacted]	Location	611 Old US Highway 70 Black Mountain, NC 28711

Requested Resource - Ice

Needing Ice for residents and staff, to support 85 residents and 40 daily workers around (100) 10 pound bags

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Retainage (Daily)	7	$1,000.00	$7,000.00
3			
4			
5			
6			
	Purchase Order Total		$36,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/04/2024
Logistics Support ($0.00 - $25,000.00)		10/04/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/04/2024
SERT Leader ($75,000.01 - $125,000.00)		10/04/2024
DPS Sec/Delegate ($125,000.01 +)		10/04/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316405	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - Medium	
Date	10/04/2024 14:01:47		
End-User Information		**Delivery Information**	
POC	Dwayne	Date/Time	10/04/2024 12:11:36
Contact Info	[redacted]	Location	611 Old US Highway 70 Black Mountain, NC 28711

Requested Resource - Ice

Needing Ice for residents and staff, to support 85 residents and 40 daily workers around (100) 10 pound bags

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Retainage (Daily)	7	$1,000.00	$7,000.00
3			
4			
5			
6			
Purchase Order Total			$36,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/04/2024
Logistics Support ($0.00 - $25,000.00)		10/04/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/04/2024
SERT Leader ($75,000.01 - $125,000.00)		10/04/2024
DPS Sec/Delegate ($125,000.01 +)		10/04/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Matt Mignerey
To: [redacted]; Pendergrass, Tim; Cutts, Paula
Cc: Jay Harper
Subject: [External] Ice Truckloads | North Carolina
Date: Monday, September 30, 2024 6:50:28 PM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Good evening. In an effort to streamline the process and increase efficiency, below is the pricing for a truckload of ice regardless of delivery location and will not increase. Hoping this makes it a little easier for you.

(1) Truckload of Ice | | $29,559.60 Includes delivery anywhere in North Carolina.
$1,000/ day for detainage
Fuel will be billed at cost.

SLS
Matt Mignerey
SLSCO
P: [redacted] M: [redacted] F: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33202

PO Number (if applicable) HEL316923 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316923-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$29,559.60
316923-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$7,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 316923-01 EPO HEL316923 Food Supplies - Ice - Spruce Pine

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316923-01**
Invoice Date: 10/12/2024

Project: Hurricane Helene
PO: HEL316923
100 Fire Fighter Way, Spruce Pines, NC 28777

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Truckload of Ice			1		$ 29,559.60	Each	$ 29,559.60
Reefer Trailer	10/6/2024	10/12/2024	1	7	$ 1,000.00	Daily	$ 7,000.00

Total Invoiced	$	**36,559.60**
Less Previously Paid:	$	-
Current Due:	**$**	**36,559.60**

Total PO Value:	$	36,559.60
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316923	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/06/2024 10:09:05		
End-User Information		**Delivery Information**	
POC	Russell Shoultz	Date/Time	10/04/2024 13:18:32
Contact Info	[redacted]	Location	100 Fire Fighter Way Spruce Pine, NC 28777

Requested Resource - Ice

Request 20 bags of ice. FD is feeding numerous people throughout the Spruce Pine area. They now have power and can store the ice

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Detainage	7	$1,000.00	$7,000.00
3			
4			
5			
6			
Purchase Order Total			$36,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/06/2024
Logistics Support ($0.00 - $25,000.00)		10/06/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/06/2024
SERT Leader ($75,000.01 - $125,000.00)		10/06/2024
DPS Sec/Delegate ($125,000.01 +)		10/06/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316923	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/06/2024 10:09:05		
End-User Information		**Delivery Information**	
POC	Russell Shoultz	Date/Time	10/04/2024 13:18:32
Contact Info	[redacted]	Location	100 Fire Fighter Way Spruce Pine, NC 28777

Requested Resource - Ice

Request 20 bags of ice. FD is feeding numerous people throughout the Spruce Pine area. They now have power and can store the ice

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Detainage	7	$1,000.00	$7,000.00
3			
4			
5			
6			
Purchase Order Total			$36,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/06/2024
Logistics Support ($0.00 - $25,000.00)		10/06/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/06/2024
SERT Leader ($75,000.01 - $125,000.00)		10/06/2024
DPS Sec/Delegate ($125,000.01 +)		10/06/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Matt Mignerey
To: [redacted]; Pendergrass, Tim; Cutts, Paula
Cc: Jay Harper
Subject: [External] Ice Truckloads | North Carolina
Date: Monday, September 30, 2024 6:50:28 PM
Attachments: image001.png

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Good evening. In an effort to streamline the process and increase efficiency, below is the pricing for a truckload of ice regardless of delivery location and will not increase. Hoping this makes it a little easier for you.

(1) Truckload of Ice | | $29,559.60 Includes delivery anywhere in North Carolina.
$1,000/ day for detainage
Fuel will be billed at cost.

SLS
Matt Mignerey
SLSCO
P: [redacted] M: [redacted] F: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33203

PO Number (if applicable) HEL316923-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316923-1-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$19,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 316923-1-01 EPO HEL316923-1 Food Supplies - Ice - Spruce Pine

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316923-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL316923-1
100 Fire Fighter Way, Spruce Pines, NC 28777

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer	10/13/2024	10/31/2024	1	19	$ 1,000.00	Daily	$ 19,000.00

Total Invoiced	$	**19,000.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**19,000.00**

Total PO Value:	$	19,000.00
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316923-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 13:38:04		
End-User Information		**Delivery Information**	
POC	Russell Shoultz	Date/Time	10/04/2024 13:18:32
Contact Info	[redacted]	Location	100 Fire Fighter Way Spruce Pine, NC 28777

Requested Resource - Ice

Request 20 bags of ice. FD is feeding numerous people throughout the Spruce Pine area. They now have power and can store the ice

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - detainage $1,000 per day *19 days (10/13-10/31/2024)	19	$1,000.00	$19,000.00
2 Inital PO 7 days (10/6-10/12/2024)			$0.00
3			
4			
5			
6			
Purchase Order Total			$19,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316923-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 13:38:04		
End-User Information		**Delivery Information**	
POC	Russell Shoultz	Date/Time	10/04/2024 13:18:32
Contact Info	[redacted]	Location	100 Fire Fighter Way Spruce Pine, NC 28777

Requested Resource - Ice

Request 20 bags of ice. FD is feeding numerous people throughout the Spruce Pine area. They now have power and can store the ice

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - detainage $1,000 per day *19 days (10/13-10/31/2024)	19	$1,000.00	$19,000.00
2 Inital PO 7 days (10/6-10/12/2024)			$0.00
3			
4			
5			
6			
Purchase Order Total			$19,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33204

PO Number (if applicable) HEL316475-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316475-1-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$14,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	11/25/2024	[redacted]

Comments 316475-1-01 EPO HEL316475-1 Food Supplies - Ice - Morganton

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316475-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL316475-1
650 Kirksey Dr., Morganton, NC 28655

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer - Longtown Fire Dept	10/12/2024	10/18/2024	1	7	$ 1,000.00	Daily	$ 7,000.00
Reefer Trailer - George Hildebran	10/12/2024	10/18/2024	1	7	$ 1,000.00	Daily	$ 7,000.00

Total Invoiced	$	14,000.00
Less Previously Invoiced:	$	-
Current Due:	**$**	**14,000.00**

Total PO Value:	$	14,000.00
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316475-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 17:08:11		
End-User Information		**Delivery Information**	
POC	Robert Bishop	Date/Time	10/05/2024 08:00:00
Contact Info	[redacted]	Location	650 Kirskey Dr. Morganton, NC 28655

Requested Resource - Ice

Two trailers of ice for two different locations for citizens still without power and water. First location - Longtown Fire Department - 7765 South Mountain Institute Rd, Nebo NC 28761 Second location - George Hildebran Fire/Rescue - 7470 George Hildebran School Rd, Connelly Springs NC 28612

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$73,119.20

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - detainage 2 units @ $1,000per day 7 days	14	$1,000.00	$14,000.00
2 10/12-10/18/2024			
3 Initial PO 7 days 10/5-10/11/2024			
4			
5			
6			
Purchase Order Total			$14,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316475-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 17:08:11		
End-User Information		**Delivery Information**	
POC	Robert Bishop	Date/Time	10/05/2024 08:00:00
Contact Info	[redacted]	Location	650 Kirskey Dr. Morganton, NC 28655

Requested Resource - Ice

Two trailers of ice for two different locations for citizens still without power and water. First location - Longtown Fire Department - 7765 South Mountain Institute Rd, Nebo NC 28761 Second location - George Hildebran Fire/Rescue - 7470 George Hildebran School Rd, Connelly Springs NC 28612

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$73,119.20

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - detainage 2 units @ $1,000per day 7 days	14	$1,000.00	$14,000.00
2 10/12-10/18/2024			
3 Initial PO 7 days 10/5-10/11/2024			
4			
5			
6			
Purchase Order Total			$14,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state	

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33291

PO Number (if applicable) HEL316927-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316927-1-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$525,000.00
316927-1-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$271,250.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316927-1-02**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL316927-1
395 Burnsville School Rd., Burnsville, NC 29714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Mobilization			0.5		$ 120,000.00	Each	$ 60,000.00
50 Person Expansion	10/13/2024	11/2/2024	1	3	$ 262,500.00	Weekly	$ 787,500.00
155 Additional Meals	10/13/2024	11/2/2024	1	3	$ 135,625.00	Weekly	$ 406,875.00

Total Invoiced	$	**1,254,375.00**
Less Previously Invoiced:	$	**458,125.00**
Current Due:	$	**796,250.00**

Total PO Value:	$	1,883,025.00
PO Value Remaining:	$	628,650.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316927-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/11/2024 18:23:59		
End-User Information		**Delivery Information**	
POC	Jeff Hurd	Date/Time	10/05/2024 22:08:05
Contact Info	[redacted]	Location	395 Burnsville School Rd Burnsville, NC 29714

Requested Resource - Base Camp

1 Base Camp for 100 linemen that will be restoring power to county for a few months. Basecamp will be at Burnsville Elementary School; school will not be used until work is complete. 1 Starlink for cell service.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 50_PAX Bed, Shower, Restoom, Laundry Expansion - 1 month	1	$1,162,500.00	$1,162,500.00
2 155-PAX Meals - 1 month	1	$600,525.00	$600,525.00
3 Mobilization	1	$120,000.00	$120,000.00
4			$0.00
5			
6			
Purchase Order Total			$1,883,025.00

Position Authorization	Signature	Date
Agency Specific Authorization		10/11/2024
Logistics Support ($0.00 - $25,000.00)	[redacted]	10/11/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/11/2024
SERT Leader ($75,000.01 - $125,000.00)		10/11/2024
DPS Sec/Delegate ($125,000.01 +)		10/11/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316927-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/11/2024 18:23:59		
End-User Information		**Delivery Information**	
POC	Jeff Hurd	Date/Time	10/05/2024 22:08:05
Contact Info	[redacted]	Location	395 Burnsville School Rd Burnsville, NC 29714

Requested Resource - Base Camp

1 Base Camp for 100 linemen that will be restoring power to county for a few months. Basecamp will be at Burnsville Elementary School; school will not be used until work is complete. 1 Starlink for cell service.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 50_PAX Bed, Shower, Restoom, Laundry Expansion - 1 month	1	$1,162,500.00	$1,162,500.00
2 155-PAX Meals - 1 month	1	$600,525.00	$600,525.00
3 Mobilization	1	$120,000.00	$120,000.00
4			$0.00
5			
6			
Purchase Order Total			$1,883,025.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/11/2024
Logistics Support ($0.00 - $25,000.00)		10/11/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/11/2024
SERT Leader ($75,000.01 - $125,000.00)		10/11/2024
DPS Sec/Delegate ($125,000.01 +)		10/11/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33292

PO Number (if applicable) HEL309864-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
309864-1-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$2,180.00
309864-1-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$2,180.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **309864-1-02**
Invoice Date: 11/11/2024
Due Date: 12/11/2024

Project: Hurricane Helene
35 Clayton Rd. Arden, NC 28704

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL309864-1							
Porta Potties (w/ daily servicing)	10/4/2024	11/7/2024	2	5	$ 1,090.00	Weekly	$ 10,900.00
Hand Wash Stations (w/ daily cleaning)	10/4/2024	11/7/2024	2	5	$ 1,090.00	Weekly	$ 10,900.00

Total Invoiced	$	**21,800.00**
Less Previously Invoiced:	$	**17,440.00**
Current Due:	$	**4,360.00**

Total PO Value:	$	34,880.00
PO Value Remaining:	$	13,080.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL309864-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 10:47:49		
End-User Information		**Delivery Information**	
POC	Scott Milsaps	Date/Time	09/27/2024 19:21:40
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Portable Toilet and Hand Washing Station

2 Portable toilets and 2 hand wash stations

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Migney[redacted]	$4,360.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (2) Porta Potties | $490/ Day, $2,180/ Week *8 Weeks	8	$2,180.00	$17,440.00
2 EXTENSION - (2) Hand Wash Stations | $530/ Day, $2,180/ Week *8 Weeks	8	$2,180.00	$17,440.00
3 (*Includes daily servicing)			
4			
5			
6			
Purchase Order Total			$34,880.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL309864-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 10:47:49		
End-User Information		**Delivery Information**	
POC	Scott Milsaps	Date/Time	09/27/2024 19:21:40
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Portable Toilet and Hand Washing Station
2 Portable toilets and 2 hand wash stations

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Migney[redacted]	$4,360.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (2) Porta Potties | $490/ Day, $2,180/ Week 10/5- demob 10/24	3	$2,180.00	$6,540.00
2 EXTENSION - (2) Hand Wash Stations | $530/ Day, $2,180/ Week 10/5- demob 10/2	3	$2,180.00	$6,540.00
3 (*Includes daily servicing)			
4			
5			
6			
Purchase Order Total			$13,080.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL309864-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 10:47:49		
End-User Information		**Delivery Information**	
POC	Scott Milsaps	Date/Time	09/27/2024 19:21:40
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Portable Toilet and Hand Washing Station

2 Portable toilets and 2 hand wash stations

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Migney[redacted]	$4,360.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (2) Porta Potties | $490/ Day, $2,180/ Week *8 Weeks	8	$2,180.00	$17,440.00
2 EXTENSION - (2) Hand Wash Stations | $530/ Day, $2,180/ Week *8 Weeks	8	$2,180.00	$17,440.00
3 (*Includes daily servicing)			
4			
5			
6			
Purchase Order Total			$34,880.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33294

PO Number (if applicable) HEL314913-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
314913-1-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$21,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **314913-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL314913-1
Boylston Hwy, Fletcher, NC 28732

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer	10/10/2024	10/30/2024	1	21	$ 1,000.00	Daily	$ 21,000.00

Total Invoiced	$	21,000.00
Less Previously Invoiced:	$	-
Current Due:	**$**	**21,000.00**

Total PO Value:	$	21,000.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314913-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - Medium	
Date	10/22/2024 15:05:04		
End-User Information		**Delivery Information**	
POC		Date/Time	10/03/2024 17:00:00
Contact Info		Location	Boylston Hwy Fletcher, NC 28732

Requested Resource - Ice

Enough Ice for 250 people for 5 days

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - Detainage 1,000 * 21 days (10/10-10/30/2024)	21	$1,000.00	$21,000.00
2 Initial PO 7 days 10/3-10/9/2024			
3 Demob 10/30/2024 14:10 PM			
4			
5			
6			
Purchase Order Total			$21,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314913-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - Medium	
Date	10/22/2024 15:05:04		
End-User Information		**Delivery Information**	
POC		Date/Time	10/03/2024 17:00:00
Contact Info		Location	Boylston Hwy Fletcher, NC 28732

Requested Resource - Ice

Enough Ice for 250 people for 5 days

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - Detainage 1,000 * 21 days (10/10-10/30/2024)	21	$1,000.00	$21,000.00
2 Initial PO 7 days 10/3-10/9/2024			
3 Demob 10/30/2024 14:10 PM			
4			
5			
6			
Purchase Order Total			$21,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33296

PO Number (if applicable) HEL316503-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316503-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$91,600.00
316503-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$82,800.00

Total

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316503-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL316503-1
910 Cane River School Rd., Burnsville, NC 28714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
8-Stall Shower Trailer	10/13/2024	10/26/2024	1	2	$ 45,800.00	Weekly	$ 91,600.00
8-Stall Restroom Trailer	10/13/2024	10/26/2024	1	2	$ 41,400.00	Weekly	$ 82,800.00

Total Invoiced	$	174,400.00
Less Previously Invoiced:	$	-
Current Due:	**$**	**174,400.00**

Total PO Value:	$	174,400.00
PO Value Remaining:	$	-

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316503-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 12:50:53		
End-User Information		**Delivery Information**	
POC	Melanie Bennett	Date/Time	10/04/2024 13:30:40
Contact Info	[redacted]	Location	910 Cane River School Rd Burnsville, NC 28714

Requested Resource - Toilet Trailers

1 Fully enclosed 4-stall shower wrap-around 1 Fully enclosed functional 4-stall bath wrap around For Yancey county shelters.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 8 - Stall Shower Trailer $45,800 *2 weeks	2	$45,800.00	$91,600.00
2 EXTENSION - 8 - Stall Restroom Trailer $41,400 *2 weeks	2	$41,400.00	$82,800.00
3 Includes daily servicing			
4 (October 13th - 19th + October 20th - 26th)			
5			
6			
		Purchase Order Total	$174,400.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316503-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 12:50:53		
End-User Information		**Delivery Information**	
POC	Melanie Bennett	Date/Time	10/04/2024 13:30:40
Contact Info	[redacted]	Location	910 Cane River School Rd Burnsville, NC 28714

Requested Resource - Toilet Trailers

1 Fully enclosed 4-stall shower wrap-around 1 Fully enclosed functional 4-stall bath wrap around For Yancey county shelters.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 8 - Stall Shower Trailer $45,800 *2 weeks	2	$45,800.00	$91,600.00
2 EXTENSION - 8 - Stall Restroom Trailer $41,400 *2 weeks	2	$41,400.00	$82,800.00
3 Includes daily servicing			
4 (October 13th - 19th + October 20th - 26th)			
5			
6			
		Purchase Order Total	$174,400.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	ms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33297

PO Number (if applicable) HEL316514-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316514-1-01	1900	206657	53150000	0000000	0000000	3024	19H0000012	N/A	1	$5,957.14

Total

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316514-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL316514-1
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total	Invoiced to Date
Temporary Fencing	10/15/2024	10/24/2024	1	1.4286	$ 4,170.00	Each	$ 5,957.14	$ 5,957.14

Total Invoiced	$	**5,957.14**
Less Previously Invoiced:	$	-
Current Due:	$	**5,957.14**

Total PO Value:	$	33,360.00
PO Value Remaining:	$	27,402.86

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316514-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 11:55:01		
End-User Information		**Delivery Information**	
POC	Brian Sutton	Date/Time	10/05/2024 13:35:48
Contact Info	[redacted]	Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Other

Law Enforcement and Barrier/Fencing for Tryon MED1 Site

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLS	Matt Mignerey-[redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	EXTENSION - 8 weeks - appprox. 900- Temporary fence panel, (3) double entry ma	8	$4,170.00	$33,360.00
2	DEMOB 10/24 Billing through that date -Not entire PO			
3				
4				
5				
6				
	Purchase Order Total			$33,360.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236

Invoice Detail
Invoice Number: **316514-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL316514-1
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total	Invoiced to Date
Temporary Fencing	10/15/2024	10/24/2024	1	1.4286	$ 4,170.00	Each	$ 5,957.14	$ 5,957.14

Total Invoiced	$	**5,957.14**
Less Previously Invoiced:	$	-
Current Due:	$	**5,957.14**

Total PO Value:	$	33,360.00
PO Value Remaining:	$	27,402.86

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316514-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 11:55:01		
End-User Information		**Delivery Information**	
POC	Brian Sutton	Date/Time	10/05/2024 13:35:48
Contact Info	[redacted]	Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Other

Law Enforcement and Barrier/Fencing for Tryon MED1 Site

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLS	Matt Mignerey-[redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 8 weeks - appprox. 900- Temporary fence panel, (3) double entry ma	8	$4,170.00	$33,360.00
2 DEMOB 10/24 Billing through that date -Not entire PO			
3			
4			
5			
6			
Purchase Order Total			$33,360.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33298

PO Number (if applicable) HEL313951-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313951-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$46,000.00
313951-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$166,400.00
313951-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	5	$5,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313951-2-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
1223 Fairgrove Church Rd. SE, Conover, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313951-2							
Mobilization			0.5		$ 10,000.00	Each	$ 5,000.00
Add (4) Yurts	10/4/2024	10/31/2024	1	4	$ 41,600.00	Weekly	$ 166,400.00
Add (1) Hot Sink Trailer	10/4/2024	10/31/2024	1	4	$ 11,500.00	Weekly	$ 46,000.00

Total Invoiced	$	**217,400.00**
Less Previously Paid:	$	-
Current Due:	**$**	**217,400.00**

Total PO Value:	$	222,400.00
PO Value Remaining:	$	5,000.00

PO Status:	Ongoing

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313951-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 11:08:40		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 28613

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Hot Water Sink Trailer - $11,500 per wk (4 weeks)	4	$11,500.00	$46,000.00
2 Mobilization/Demobilitation	1	$4,000.00	$4,000.00
3 19'x19' Yurts $41,300 wk (4 weeks)	4	$41,600.00	$166,400.00
4 Includes tables/chairs			
5 Mobilization/Demobilization	1	$6,000.00	$6,000.00
6			
Purchase Order Total			$222,400.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33300

PO Number (if applicable) HEL313951-4 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313951-4-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$10,000.00
313951-4-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$147,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313951-4-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
1223 Fairgrove Church Rd. SE, Conover, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313951-4							
Mobilization			0.5		$ 20,000.00	Each	$ 10,000.00
GE MDH Operations	10/15/2024	11/4/2024	1	3	$ 49,000.00	Weekly	$ 147,000.00

Total Invoiced	$	**157,000.00**
Less Previously Paid:	$	-
Current Due:	$	**157,000.00**

Total PO Value:	$	216,000.00
PO Value Remaining:	$	59,000.00

[redacted]

PO Status:	Ongoing

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313951-4	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 11:45:59		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 28613

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 GE MDH - Mobilization	1	$20,000.00	$20,000.00
2 Operations weekly rate = $49,000 (4 weeks)	4	$49,000.00	$196,000.00
3 Demobilization	1	$0.00	$0.00
4			
5			
6			
Purchase Order Total			$216,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024
Bill To	NC ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313951-4	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 11:45:59		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 28613

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 GE MDH - Mobilization	1	$20,000.00	$20,000.00
2 Operations weekly rate = $49,000 (4 weeks)	4	$49,000.00	$196,000.00
3 Demobilization	1	$0.00	$0.00
4			
5			
6			
Purchase Order Total			$216,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33302

PO Number (if applicable) HEL313951-5 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313951-5-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$41,600.00
313951-5-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$1,500.00
313951-5-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	6	$24,500.00
313951-5-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	7	$1,500.00
313951-5-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	10	$155,000.00
313951-5-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	12	$45,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313951-5-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
1223 Fairgrove Church Rd. SE, Conover, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313951-5							
Mobilization			1		$ 1,500.00	Each	$ 1,500.00
Add (1) 19'x19" Admin Office	10/7/2024	11/3/2024	1	4	$ 10,400.00	Weekly	$ 41,600.00
Mobilization			1		$ 1,500.00	Each	$ 1,500.00
Add (1) Food Transport Sprinter Van	10/7/2024	11/3/2024	1	4	$ 6,125.00	Weekly	$ 24,500.00
Mobilization			1		$ 45,000.00	Each	$ 45,000.00
Add (1) Dining Tent for 250 People	10/7/2024	11/3/2024	1	4	$ 38,750.00	Weekly	$ 155,000.00

Total Invoiced	$	**269,100.00**
Less Previously Paid:	$	-
Current Due:	$	**269,100.00**

Total PO Value:	$	317,100.00
PO Value Remaining:	$	48,000.00

PO Status:	Ongoing

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL313951-5	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 11:30:54		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 2861

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$317,100.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/03/2024
Logistics Support ($0.00 - $25,000.00)		10/03/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/03/2024
SERT Leader ($75,000.01 - $125,000.00)		10/03/2024
DPS Sec/Delegate ($125,000.01 +)		10/03/2024

Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	(1) 19'x19' Admin Office (Requested by Mark Jessner [redacted] with Task Force 5			$0.00
2	$10,400/Week (4 weeks)	4	$10,400.00	$41,600.00
3	$1,500 | Mobilization/ Demobilization	2	$1,500.00	$3,000.00
4	Includes tables/ chairs, power & HVAC			
5	(1) Food Transport Sprinter Van (Transport meals from Newton to GE Hickory)			
6	$6,125/ Week (4 weeks)	4	$6,125.00	$24,500.00
7	$1,500 | Mobilization/ Demobilization	2	$1,500.00	$3,000.00
8	Includes driver and fueling			
9	(1) Dining Tent for 250 People at GE Hickory (Requested by Sanjuan Timmons, Medic			
10	$38,750/ Week (4 weeks)	4	$38,750.00	$155,000.00
11	Includes HVAC, power, lights, tables & chairs			
12	Dinning Tent Demo	2	$45,000.00	$90,000.00
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35				
	Purchase Order Total			$317,100.00

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL313951-5	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 11:30:54		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 2861

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$317,100.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/03/2024
Logistics Support ($0.00 - $25,000.00)		10/03/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/03/2024
SERT Leader ($75,000.01 - $125,000.00)		10/03/2024
DPS Sec/Delegate ($125,000.01 +)		10/03/2024

Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	(1) 19'x19' Admin Office (Requested by Mark Jessner [redacted] with Task Force 5			$0.00
2	$10,400/Week (4 weeks)	4	$10,400.00	$41,600.00
3	$1,500 | Mobilization/ Demobilization	2	$1,500.00	$3,000.00
4	Includes tables/ chairs, power & HVAC			
5	(1) Food Transport Sprinter Van (Transport meals from Newton to GE Hickory)			
6	$6,125/ Week (4 weeks)	4	$6,125.00	$24,500.00
7	$1,500 | Mobilization/ Demobilization	2	$1,500.00	$3,000.00
8	Includes driver and fueling			
9	(1) Dining Tent for 250 People at GE Hickory (Requested by Sanjuan Timmons, Medic			
10	$38,750/ Week (4 weeks)	4	$38,750.00	$155,000.00
11	Includes HVAC, power, lights, tables & chairs			
12	Dinning Tent Demo	2	$45,000.00	$90,000.00
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35				
	Purchase Order Total			$317,100.00

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33303

PO Number (if applicable) HEL314838-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
314838-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$126,000.00
314838-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$117,771.48
314838-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$84,857.22

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments 314838-1-01 EPO HEL314838-1 Contractual Laundry and Shower Trailer Spruce Pines

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **314838-1-01**
Invoice Date: 11/11/2024
Due Date: 12/11/2024

Project: Hurricane Helene
PO: HEL314838-1
659 Spruce Pine Commons, Spruce Pines, NC 28777

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
16-Set Laundry Trailer	10/13/2024	10/30/2024	1	18.00	$ 7,000.00	Weekly	$ 126,000.00
8-Stall Shower Trailer	10/13/2024	10/30/2024	1	18.00	$ 6,542.86	Weekly	$ 117,771.48
ADA Combo Trailer	10/13/2024	10/30/2024	1	18.00	$ 4,714.29	Weekly	$ 84,857.22

Total Invoiced	$	**328,628.70**
Less Previously Paid:	$	-
Current Due:	$	**328,628.70**

Total PO Value:	$	328,628.70
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

11/18/24

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314838-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 12:43:26		
End-User Information		**Delivery Information**	
POC	Louis Arthur	Date/Time	10/02/2024 14:01:45
Contact Info	[redacted]	Location	659 Spruce Pine Commons Spruce Pines, NC 28777

Requested Resource - Water

Large water tank, and water tankers to fill up the tanks for showers and water for linemen. And two laundry units.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	EXTENSION - 16-set Laundry Trailer $7,000 *18 Days	18	$7,000.00	$126,000.00
2	EXTENSION - 8-stall Shower Trailer $6,542.86 *18 Days	18	$6,542.86	$117,771.48
3	EXTENSION - ADA Combo Trailer $4,714.29 *18 Days	18	$4,714.29	$84,857.22
4	10/13-10/30/2024			
5	Original PO 10/6-10/12/2024			
6	DEMOB 10/30/2024 17:00 PM			
			Purchase Order Total	$328,628.70

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314838-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 12:43:26		
End-User Information		**Delivery Information**	
POC	Louis Arthur	Date/Time	10/02/2024 14:01:45
Contact Info	[redacted]	Location	659 Spruce Pine Commons Spruce Pines, NC 28777

Requested Resource - Water

Large water tank, and water tankers to fill up the tanks for showers and water for linemen. And two laundry units.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 16-set Laundry Trailer $7,000 *18 Days	18	$7,000.00	$126,000.00
2 EXTENSION - 8-stall Shower Trailer $6,542.86 *18 Days	18	$6,542.86	$117,771.48
3 EXTENSION - ADA Combo Trailer $4,714.29 *18 Days	18	$4,714.29	$84,857.22
4 10/13-10/30/2024			
5 Original PO 10/6-10/12/2024			
6 DEMOB 10/30/2024 17:00 PM			
		Purchase Order Total	$328,628.70

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33305

PO Number (if applicable) HEL321900 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
321900-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$43,120.00

Total

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments 321900-01 EPO HEL321900 Contractual Services (Shower Trailer) for Marion

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **321900-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL321900
263 Barnes Rd, Marion, NC 28752

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Shower Trailer	10/18/2024	10/24/2024	1	1	$ 43,120.00	Weekly	$ 43,120.00

Total Invoiced	$	**43,120.00**
Less Previously Invoiced:	$	-
Current Due:	$	**43,120.00**

Total PO Value:	$	172,480.00
PO Value Remaining:	$	129,360.00

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL321900	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/18/2024 10:02:23		
End-User Information		**Delivery Information**	
POC	Samantha Dirks	Date/Time	10/17/2024 17:33:19
Contact Info	[redacted]	Location	263 Barnes Rd. Marion, North Carolina 28752

Requested Resource - Shower Trailer

Shower trailer needed at Nebo Crossing immediately - both shower trailers were taken from this - only one was to be demobilized. Roughly 60+ individuals staying on site in need of this resource. Marcel has been prepared and ready to return a shower trailer from SLS to this site but needs

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO - Matt Mignerey		

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	8-stall shower trailer $43,120 per week for 4 weeks	4	$43,120.00	$172,480.00
2				
3				
4				
5				
6				
	Purchase Order Total			$172,480.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/18/2024
Logistics Support ($0.00 - $25,000.00)		10/18/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/18/2024
SERT Leader ($75,000.01 - $125,000.00)		10/18/2024
DPS Sec/Delegate ($125,000.01 +)		10/18/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL321900	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/18/2024 10:02:23		
End-User Information		**Delivery Information**	
POC	Samantha Dirks	Date/Time	10/17/2024 17:33:19
Contact Info	[redacted]	Location	263 Barnes Rd. Marion, North Carolina 28752

Requested Resource - Shower Trailer

Shower trailer needed at Nebo Crossing immediately - both shower trailers were taken from this - only one was to be demobilized. Roughly 60+ individuals staying on site in need of this resource. Marcel has been prepared and ready to return a shower trailer from SLS to this site but needs

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO - Matt Mignerey		

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	8-stall shower trailer $43,120 per week for 4 weeks	4	$43,120.00	$172,480.00
2				
3				
4				
5				
6				
	Purchase Order Total			$172,480.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/18/2024
Logistics Support ($0.00 - $25,000.00)		10/18/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/18/2024
SERT Leader ($75,000.01 - $125,000.00)		10/18/2024
DPS Sec/Delegate ($125,000.01 +)		10/18/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33306

PO Number (if applicable) HEL322057-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
322057-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$18,475.00

Total

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments 322057-1-01 EPO HEL322057-1 Contractual Services (Mobile Command Trailer) for Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **322057-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL322057-1
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobile Command Trailer	10/29/2024	11/4/2024	1	1	$ 18,475.00	Weekly	$ 18,475.00

Total Invoiced	$	**18,475.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**18,475.00**

Total PO Value:	$	36,950.06
PO Value Remaining:	$	18,475.06

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322057-1	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/30/2024 16:19:39		
End-User Information		**Delivery Information**	
POC	Kile Davis	Date/Time	10/19/2024 13:15:57
Contact Info		Location	2251 Riceville Road Asheville, NC 28805

Requested Resource - Mobile Event Response Trailer

Temporary Office Trailer this building will serve as fire station office and command center. The temporary office will need to be powered by a temporary power pole. Temporary power pole will be requested separately.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] Janna - [redacted]	$36,950.06

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 32' Mobile Command Center Daily $2,639.29	14	$2,639.29	$36,950.06
2 (10/29 - 11/11/2024) 2 WEEKS			
3 Original PO 10/22-10/28/2024			
4			
5			
6			
Purchase Order Total			$36,950.06

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/30/2024
Logistics Support ($0.00 - $25,000.00)		10/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/30/2024
SERT Leader ($75,000.01 - $125,000.00)		10/30/2024
DPS Sec/Delegate ($125,000.01 +)		10/30/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322057-1	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/30/2024 16:19:39		
End-User Information		**Delivery Information**	
POC	Kile Davis	Date/Time	10/19/2024 13:15:57
Contact Info		Location	2251 Riceville Road Asheville, NC 28805

Requested Resource - Mobile Event Response Trailer

Temporary Office Trailer this building will serve as fire station office and command center. The temporary office will need to be powered by a temporary power pole. Temporary power pole will be requested separately.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] Janna - [redacted]	$36,950.06

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 32' Mobile Command Center Daily $2,639.29	14	$2,639.29	$36,950.06
2 (10/29 - 11/11/2024) 2 WEEKS			
3 Original PO 10/22-10/28/2024			
4			
5			
6			
Purchase Order Total			$36,950.06

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/30/2024
Logistics Support ($0.00 - $25,000.00)		10/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/30/2024
SERT Leader ($75,000.01 - $125,000.00)		10/30/2024
DPS Sec/Delegate ($125,000.01 +)		10/30/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33307

PO Number (if applicable) HEL314913-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
314913-2-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$7,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments 314913-2-01 EPO HEL314913-2 Refrigerated Trailer Ice Fletcher

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **314913-2-01**
Invoice Date: 11/6/2024

Project: Hurricane Helene
PO: HEL314913-2
Boylston Hwy, Fletcher, NC 28732

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer	10/31/2024	11/6/2024	1	7	$ 1,000.00	Daily	$ 7,000.00

Total Invoiced	$	7,000.00
Less Previously Invoiced:	$	-
Current Due:	**$**	**7,000.00**

Total PO Value:	$	7,000.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314913-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - Medium	
Date	10/31/2024 10:28:58		
End-User Information		**Delivery Information**	
POC		Date/Time	10/03/2024 17:00:00
Contact Info		Location	Boylston Hwy Fletcher, NC 28732

Requested Resource - Ice

Enough Ice for 250 people for 5 days

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$7,000.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - Detainage 1,000 * 7 days (10/31-11/06/2024)	7	$1,000.00	$7,000.00
2 Initial PO 7 days 10/3-10/9/2024			
3 Extension PO 10/10-10/30/2024			
4 Originally requested to Demob 10/30/2024 14:10 PM but email from David Leonard			
5			
6			
Purchase Order Total			$7,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/31/2024
Logistics Support ($0.00 - $25,000.00)		10/31/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/31/2024
SERT Leader ($75,000.01 - $125,000.00)		10/31/2024
DPS Sec/Delegate ($125,000.01 +)		10/31/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314913-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - Medium	
Date	10/31/2024 10:28:58		
End-User Information		**Delivery Information**	
POC		Date/Time	10/03/2024 17:00:00
Contact Info		Location	Boylston Hwy Fletcher, NC 28732

Requested Resource - Ice

Enough Ice for 250 people for 5 days

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$7,000.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - Detainage 1,000 * 7 days (10/31-11/06/2024)	7	$1,000.00	$7,000.00
2 Initial PO 7 days 10/3-10/9/2024			
3 Extension PO 10/10-10/30/2024			
4 Originally requested to Demob 10/30/2024 14:10 PM but email from David Leonard			
5			
6			
Purchase Order Total			$7,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/31/2024
Logistics Support ($0.00 - $25,000.00)		10/31/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/31/2024
SERT Leader ($75,000.01 - $125,000.00)		10/31/2024
DPS Sec/Delegate ($125,000.01 +)		10/31/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33308

PO Number (if applicable) HEL315373-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
315373-2-02	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$7,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments 315373-2-02 EPO HEL315373-2 Refrigerated Trailer Ice for Medicine Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **315373-2-02**
Invoice Date: 11/11/2024

Project: Hurricane Helene
PO: HEL315373-2
199 Elkwood Ave., Asheville, NC 28804

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer	10/25/2024	11/7/2024	1	14	$ 1,000.00	Daily	$ 14,000.00

Total Invoiced	$	**14,000.00**
Less Previously Invoiced:	$	**7,000.00**
Current Due:	**$**	**7,000.00**

Total PO Value:	$	14,000.00
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315373-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/30/2024 08:10:16		
End-User Information		**Delivery Information**	
POC	Brian Buckner	Date/Time	10/03/2024 09:06:20
Contact Info	[redacted]	Location	199 Elkwood Avenue Asheville, NC 28804

Requested Resource - Personal Care Supplies

Town of Woodfin needing 100 Bags of Ice cool medicine for members of the community.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 2 WEEKS - $1,000/Day for Detainage 2 weeks 10/25-11/07/2024	14	$1,000.00	$14,000.00
2			
3 Original PO for 1 week 10/4-10/10/2024			
4 First Extension for 2 weeks 10/11-10/24/2024			
5			
6			
Purchase Order Total			$14,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/30/2024
Logistics Support ($0.00 - $25,000.00)		10/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/30/2024
SERT Leader ($75,000.01 - $125,000.00)		10/30/2024
DPS Sec/Delegate ($125,000.01 +)		10/30/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315373-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/30/2024 08:10:16		
End-User Information		**Delivery Information**	
POC	Brian Buckner	Date/Time	10/03/2024 09:06:20
Contact Info	[redacted]	Location	199 Elkwood Avenue Asheville, NC 28804

Requested Resource - Personal Care Supplies

Town of Woodfin needing 100 Bags of Ice cool medicine for members of the community.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	EXTENSION 2 WEEKS - $1,000/Day for Detainage 2 weeks 10/25-11/07/2024	14	$1,000.00	$14,000.00
2				
3	Original PO for 1 week 10/4-10/10/2024			
4	First Extension for 2 weeks 10/11-10/24/2024			
5				
6				
	Purchase Order Total			$14,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/30/2024
Logistics Support ($0.00 - $25,000.00)		10/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/30/2024
SERT Leader ($75,000.01 - $125,000.00)		10/30/2024
DPS Sec/Delegate ($125,000.01 +)		10/30/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33309

PO Number (if applicable) HEL320507-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
320507-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$196,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments 320507-1-01 EPO HEL320507-1 Contractual Laundry Trailer Hickory

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **320507-1-01**
Invoice Date: 11/11/2024

Project: Hurricane Helene
PO: HEL320507-1
2760 Highway 70 SW, Hickory, NC 28602

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
8-Stall Laundry Trailer	10/28/2024	11/3/2024	4	7	$ 7,000.00	Days	$ 196,000.00

Total Invoiced	$	**196,000.00**
Less Previously Paid:	$	-
Current Due:	**$**	**196,000.00**

Total PO Value:	$	196,000.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

11/18/24

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL320507-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/30/2024 17:17:14		
End-User Information		**Delivery Information**	
POC	Kenneth A. Teague	Date/Time	10/13/2024 17:29:03
Contact Info	[redacted]	Location	2760 Highway 70 Southeast Hickory, NC 28602

Requested Resource - Laundry Trailer

Laundry Trailer(s) 6 each with staffing to do washing and drying. NCNG needing these as soon as possible. Once these are enroute call RCC-WEST [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno	$392,000.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - Laundry 4 Units 7 days 10/28-11/3/2024 = $28,000.00 per day	7	$28,000.00	$196,000.00
2 Original PO 10/14-10/27/2024 2 weeks			
3			
4			
5			
6			
Purchase Order Total			$196,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/30/2024
Logistics Support ($0.00 - $25,000.00)		10/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/30/2024
SERT Leader ($75,000.01 - $125,000.00)		10/30/2024
DPS Sec/Delegate ($125,000.01 +)		10/30/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL320507-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/30/2024 17:17:14		
End-User Information		**Delivery Information**	
POC	Kenneth A. Teague	Date/Time	10/13/2024 17:29:03
Contact Info	[redacted]	Location	2760 Highway 70 Southeast Hickory, NC 28602

Requested Resource - Laundry Trailer

Laundry Trailer(s) 6 each with staffing to do washing and drying. NCNG needing these as soon as possible. Once these are enroute call RCC-WEST [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno	$392,000.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - Laundry 4 Units 7 days 10/28-11/3/2024 = $28,000.00 per day	7	$28,000.00	$196,000.00
2 Original PO 10/14-10/27/2024 2 weeks			
3			
4			
5			
6			
Purchase Order Total			$196,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/30/2024
Logistics Support ($0.00 - $25,000.00)		10/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/30/2024
SERT Leader ($75,000.01 - $125,000.00)		10/30/2024
DPS Sec/Delegate ($125,000.01 +)		10/30/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33310

PO Number (if applicable) HEL314939-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
314939-1-02	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$7,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **314939-1-02**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL314939-1
199 Elkwood Ave., Asheville, NC 28804

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer	10/10/2024	10/30/2024	1	21	$ 1,000.00	Daily	$ 21,000.00

Total Invoiced	$	**21,000.00**
Less Previously Invoiced:	$	**14,000.00**
Total Due:	$	**7,000.00**

Total PO Value:	$	21,000.00
PO Value Remaining:	$	-

[redacted]

PO Status:	Complete

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314939-1	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - Medium	
Date	10/19/2024 12:37:13		
End-User Information		**Delivery Information**	
POC	Josh Grier	Date/Time	10/02/2024 16:26:25
Contact Info	[redacted]	Location	199 Elkwood Avenue Asheville, NC 28804

Requested Resource - Ice

(Town of Woodfin has identified a population that requires refrigeration for medication. Request is for 100 bags of ice per week(10lbs) to be delivered to the police department. Police Department will handle distribution) Town of Black Mountain 160 bags of ice (10lbs) bags per week to use for POD

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 3 WEEKS - $1,000/Day for Detainage	3	$7,000.00	$21,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$21,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/19/2024
Logistics Support ($0.00 - $25,000.00)		10/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/19/2024
SERT Leader ($75,000.01 - $125,000.00)		10/19/2024
DPS Sec/Delegate ($125,000.01 +)		10/19/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314939-1	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - Medium	
Date	10/19/2024 12:37:13		
End-User Information		**Delivery Information**	
POC	Josh Grier	Date/Time	10/02/2024 16:26:25
Contact Info	[redacted]	Location	199 Elkwood Avenue Asheville, NC 28804

Requested Resource - Ice

(Town of Woodfin has identified a population that requires refrigeration for medication. Request is for 100 bags of ice per week(10lbs) to be delivered to the police department. Police Department will handle distribution) Town of Black Mountain 160 bags of ice (10lbs) bags per week to use for POD

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 3 WEEKS - $1,000/Day for Detainage	3	$7,000.00	$21,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$21,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/19/2024
Logistics Support ($0.00 - $25,000.00)		10/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/19/2024
SERT Leader ($75,000.01 - $125,000.00)		10/19/2024
DPS Sec/Delegate ($125,000.01 +)		10/19/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33311

PO Number (if applicable) HEL320671 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
320671-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$58,885.71

Total

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments 320671-02 EPO HEL320671 Contractual Services (Shower Trailer) for Marion

From: Rilling, Morgan (NCEM)
To: EM Group SERT Finance; NCEM Accounts Payable
Subject: Approved SLSCO invoices
Date: Saturday, November 16, 2024 11:03:32 AM
Attachments: 320507-02.pdf
320671-02.pdf

APPROVED attached invoices for payment. Please process these invoices. Thank you.

Morgan Rilling
Logistics Purchasing Administrator

North Carolina Department of Public Safety
Division of Emergency Management

1636 Gold Star Drive
Raleigh, NC 27607
(Cell) [redacted]
https://www.ncdps.gov

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **320671-02**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL320671
100 Spaulding Rd. - Lower Level Marion, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Shower Trailer	10/13/2024	10/28/2024	1	2.2857143	$ 45,800.00	Weekly	$ 104,685.71

Total Invoiced	$	**104,685.71**
Less Previously Invoiced:	$	**45,800.00**
Current Due:	**$**	**58,885.71**

Total PO Value:	$	183,200.00
PO Value Remaining:	$	78,514.29

PO Status:	**Complete**

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL320671	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	10/13/2024 14:05:49		
End-User Information		**Delivery Information**	
POC	Sam Dirks	Date/Time	10/14/2024 08:00:00
Contact Info	[redacted]	Location	100 Spaulding Rd - Lower Level Marion, North Carolina

Requested Resource - Shower Trailer

Shower trailer needed for 38 shelter occupants - long term. Needs generator and source of water and cleaning services needed. Lower Level of the Senior Center - Call prior to delivery/set up in order to determine proper placement

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number		
	SLSCO Jenna Contorno [redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Shower Trailer w daily servicing / 4 weeks	1	$183,200.00	$183,200.00
2			
3			
4			
5			
6			
Purchase Order Total			$183,200.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/13/2024
Logistics Support ($0.00 - $25,000.00)		10/13/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/13/2024
SERT Leader ($75,000.01 - $125,000.00)		10/13/2024
DPS Sec/Delegate ($125,000.01 +)		10/13/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL320671	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	10/13/2024 14:05:49		
End-User Information		**Delivery Information**	
POC	Sam Dirks	Date/Time	10/14/2024 08:00:00
Contact Info	[redacted]	Location	100 Spaulding Rd - Lower Level Marion, North Carolina

Requested Resource - Shower Trailer

Shower trailer needed for 38 shelter occupants - long term. Needs generator and source of water and cleaning services needed. Lower Level of the Senior Center - Call prior to delivery/set up in order to determine proper placement

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO Jenna Contorno	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	Shower Trailer w daily servicing / 4 weeks	1	$183,200.00	$183,200.00
2				
3				
4				
5				
6				
	Purchase Order Total			$183,200.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/13/2024
Logistics Support ($0.00 - $25,000.00)		10/13/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/13/2024
SERT Leader ($75,000.01 - $125,000.00)		10/13/2024
DPS Sec/Delegate ($125,000.01 +)		10/13/2024
Bill To	NC D[redacted]nent ATT[redacted]asing 423[redacted] Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33312

PO Number (if applicable) HEL322057-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
322057-1-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$18,475.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments 322057-1-02 EPO HEL322057-1 Contractual Mobile Command Trailer Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **322057-1-02**
Invoice Date: 11/11/2024

Project: Hurricane Helene
PO: HEL322057-1
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobile Command Trailer	10/29/2024	11/11/2024	1	2	$ 18,475.00	Weekly	$ 36,950.00

Total Invoiced	$	**36,950.00**
Less Previously Invoiced:	$	**18,475.00**
Current Due:	$	**18,475.00**

Total PO Value:	$	36,950.06
PO Value Remaining:	$	0.06

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322057-1	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/30/2024 16:19:39		
End-User Information		**Delivery Information**	
POC	Kile Davis	Date/Time	10/19/2024 13:15:57
Contact Info		Location	2251 Riceville Road Asheville, NC 28805

Requested Resource - Mobile Event Response Trailer

Temporary Office Trailer this building will serve as fire station office and command center. The temporary office will need to be powered by a temporary power pole. Temporary power pole will be requested separately.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] Janna - [redacted]	$36,950.06

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 32' Mobile Command Center Daily $2,639.29	14	$2,639.29	$36,950.06
2 (10/29 - 11/11/2024) 2 WEEKS			
3 Original PO 10/22-10/28/2024			
4			
5			
6			
Purchase Order Total			$36,950.06

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/30/2024
Logistics Support ($0.00 - $25,000.00)		10/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/30/2024
SERT Leader ($75,000.01 - $125,000.00)		10/30/2024
DPS Sec/Delegate ($125,000.01 +)		10/30/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322057-1	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/30/2024 16:19:39		
End-User Information		**Delivery Information**	
POC	Kile Davis	Date/Time	10/19/2024 13:15:57
Contact Info		Location	2251 Riceville Road Asheville, NC 28805

Requested Resource - Mobile Event Response Trailer

Temporary Office Trailer this building will serve as fire station office and command center. The temporary office will need to be powered by a temporary power pole. Temporary power pole will be requested separately.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] Janna - [redacted]	$36,950.06

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 32' Mobile Command Center Daily $2,639.29	14	$2,639.29	$36,950.06
2 (10/29 - 11/11/2024) 2 WEEKS			
3 Original PO 10/22-10/28/2024			
4			
5			
6			
Purchase Order Total			$36,950.06

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/30/2024
Logistics Support ($0.00 - $25,000.00)		10/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/30/2024
SERT Leader ($75,000.01 - $125,000.00)		10/30/2024
DPS Sec/Delegate ($125,000.01 +)		10/30/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33313

PO Number (if applicable) HEL323372 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
323372-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$457,550.00
323372-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$30,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments 323372-01 EPO HEL323372 Contractual Care Station Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **323372-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL323372
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization			1		$ 30,000.00	Each	$ 30,000.00
Community Care Station	10/29/2024	11/4/2024	1	1	$ 457,550.00	Weekly	$ 457,550.00

Total Invoiced	$	**487,550.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**487,550.00**

Total PO Value:	$	975,100.00
PO Value Remaining:	$	487,550.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323372	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - Medium	
Date	10/27/2024 13:17:05		
End-User Information		**Delivery Information**	
POC	Nathan Green	Date/Time	10/29/2024 19:00:00
Contact Info	[redacted]	Location	2311 Us 70 Highway Swannanoa, NC 28778

Requested Resource - Other

Assign to Lead, Logistics Coordinator - Review by Logs Section Chief: See Attached Document (1) Resources to support Community Care Site at 2311 US-70 Swannanoa. These resource will be replacing county vendor in support from Pratt & Whitney: POC: Nathan Green [redacted] (2)

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Jay Harper [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Community Care Station with Wrap Around Services : PoP : 10/29/24-11/5/24	1	$457,550.00	$457,550.00
2 Community Care Station with Wrap Around Services : PoP : 11/5/24-11/11/24	1	$457,550.00	$457,550.00
3 Mob/DeMob	2	$30,000.00	$60,000.00
4			
5			
6			
Purchase Order Total			$975,100.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/27/2024
Logistics Support ($0.00 - $25,000.00)		10/27/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/27/2024
SERT Leader ($75,000.01 - $125,000.00)		10/27/2024
DPS Sec/Delegate ($125,000.01 +)		10/27/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: em[redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323372	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - Medium	
Date	10/27/2024 13:17:05		
End-User Information		**Delivery Information**	
POC	Nathan Green	Date/Time	10/29/2024 19:00:00
Contact Info	[redacted]	Location	2311 Us 70 Highway Swannanoa, NC 28778

Requested Resource - Other

Assign to Lead, Logistics Coordinator - Review by Logs Section Chief: See Attached Document (1) Resources to support Community Care Site at 2311 US-70 Swannanoa. These resource will be replacing county vendor in support from Pratt & Whitney: POC: Nathan Green [redacted] (2)

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Jay Harper [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Community Care Station with Wrap Around Services : PoP : 10/29/24-11/5/24	1	$457,550.00	$457,550.00
2 Community Care Station with Wrap Around Services : PoP : 11/5/24-11/11/24	1	$457,550.00	$457,550.00
3 Mob/DeMob	2	$30,000.00	$60,000.00
4			
5			
6			
Purchase Order Total			$975,100.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/27/2024
Logistics Support ($0.00 - $25,000.00)		10/27/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/27/2024
SERT Leader ($75,000.01 - $125,000.00)		10/27/2024
DPS Sec/Delegate ($125,000.01 +)		10/27/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: em[redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Teen, Melissa (NCEM)

From: Jay Harper <[redacted]>
Sent: Sunday, October 27, 2024 1:07 PM
To: Higginbotham, Scott (NCEM)
Cc: Janna Contorno; Teen, Melissa (NCEM); Cutts, Paula; ncem.emergencypurchasing; Tuck, Michelle (NCEM); Matt Mignerey
Subject: [External] RE: Swannanoa CCS Transition Plan to State resources

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Hello Scott-

Please see below quote for the Swannanoa CCS Site.

$457,550/ week
$30,000 - mobilization
$30,000 – demobilization

Full wrap around, but does not include any site mgmt, security, etc.

Please let us know if you would like to proceed.

Best,

Jay

From: Higginbotham, Scott (NCEM) <[redacted]
Sent: Sunday, October 27, 2024 9:57 AM
To: Jay Harper <[redacted]
Cc: Janna Contorno <[redacted] Teen, Melissa (NCEM) <[redacted] Cutts, Paula <[redacted] [redacted]g <[redacted] Tuck, Michelle (NCEM) <[redacted]
Subject: FW: Swannanoa CCS Transition Plan to State resources

Jay,

Attache is a spreadsheet outlining exactly what is needed by the county for this Community Care Center. The previous Community Care Center will be demobilizing on October 28th and we need assets to begin arriving on site on the 29th, to be operational the morning of the 30th.

SLS, if this is something that you are able to do, please submit a quote to Purchasing

NCEM Purchasing – there will be a request that will come through to request these assets

Community Care Station Site Checklist

Requesting Agency: Buncombe County				
Agency Point of Contact: Nathan Greene			Phone: [redacted]	
Site Address: 2311 US 70 Swannanoa				
Site Coordinates:				
Property Owner: Ingles Market			Phone:	
Land Use Agreement: ☒ Yes ☐ No Verbal between Buncombe Co and Property Management				
Site Assessment Complete: ☒ Meets Requirements ☐ Does Not Meet Requirements				
WEBEOC #:	Mobilization Date: 10/30/24			
Resources to Support Mission	Support 250 persons	Support 500 persons	Support 1000 persons	Provider
Shower Trailer Unit: Minimum of 8 individual stalls. Supporting Services: Towels / Flip flops / Toiletries & hygiene kits for infants and adults / Potable water & disposal of gray water management / Power generation to support units / On site manager with supporting crew to maintain cleanliness and operations of resource. Contract Resource from NCEM	2			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Restroom Trailer Unit: Minimum of 8 individual stalls. Supporting Services: Toilet paper / paper towels / Potable water & Disposal of Gray and Black water management / Power generation to support units / On site manager with supporting crew to maintain cleanliness and operations of resource. Contract Resource from NCEM	2			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Laundry Trailer Unit: Minimum of 12 washer/dryer units. Supporting Services: Laundry detergent / Potable water & Disposal of Gray and Black water management / Power generation to support units / On site manager with supporting crew to maintain cleanliness and operations of resource to include laundering of clothing.	3			☐ Local ☒ State ☐ Federal ☐ VOAD

Community Care Station Site Checklist

Contract Resource from NCEM				☐ Private Sector
ADA Compliant Shower / Restroom Trailer Unit: Towels / Flip flops / Toiletries / Potable water & disposal of gray water / Power generation to support units / On site manager with supporting crew to maintain cleanliness and operations of resource. Contract Resource from NCEM	2			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Site Waste Management: Trash cans and site dumpsters (10 Yard with service for emptying based on demand) (Quantity may vary based on dumpster size) Contract Resource from NCEM	2			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Light Tower Unit Mobile: Unit to provide lighting to assist in safety and security for site. Maintenance and fueling as required. Contract Resource from NCEM	2			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Power Charging Station: Unit to provide various charging options for mobile devices. Station should include availability of 110v power outlets. Provide by Red Cross	2			☐ Local ☐ State ☐ Federal

Community Care Station Site Checklist

				☐ VOAD ☐ Private Sector
Internet Access with secure WIFI for site. Self-contained system not reliant on local infrastructure to provide free access for facility. Provided by Red Cross	1			☐ Local ☐ State ☐ Federal ☒ VOAD ☐ Private Sector
Climate controlled tent with chairs and lighting for individuals using site. Minimum of 30x30. 19x35 Western Shelter On Site TF-6	1			☒ Local ☐ State ☐ Federal ☐ VOAD ☐ Private Sector
Site Security Maintained 24/7 Contract Resource from NCEM	1			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Local on-site Medical Care Services Not Required per Buncombe Co	N/A			☐ Local ☐ State

Community Care Station Site Checklist

				☐ Federal ☐ VOAD ☐ Private Sector
EMS Stand-by unit Not required per Buncombe Co	N/A			☐ Local ☐ State ☐ Federal ☐ VOAD ☐ Private Sector
Site Rehabilitation: Site shall be returned to property owner in same state or better from time of land use agreement completed. Any damages to site by vendor with be responsibility of vendor on demobilization				☒ Local ☐ State ☐ Federal ☐ VOAD ☐ Private Sector

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33319

PO Number (if applicable) HEL312187-3 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312187-3-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$20,000.00
312187-3-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$10,000.00
312187-3-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$147,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments 312187-3-01 EPO HEL312187-3 Contractual Medical Support Mill Spring

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312187-3-01**
Invoice Date: 10/23/2024

Project: Hurricane Helene
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL312187-3							
Mobilization/Demobilization			1		$ 30,000.00	Each	$ 30,000.00
Medical Support	10/11/2024	10/24/2024	1	2.00000	$ 73,500.00	Weekly	$ 147,000.00

Total Invoiced	$	**177,000.00**
Less Previously Paid:	$	-
Current Due:	**$**	**177,000.00**

Total PO Value:	$	618,000.00
PO Value Remaining:	$	441,000.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 16:15:26		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1			
2 Mobilization 1.5 x's for camp capacity over 500 - open to public	1	$20,000.00	$20,000.00
3 Demobilization 1.0 x's for camp capacity over 500 - open to public	1	$10,000.00	$10,000.00
4 Operations Weekly $73,000 1.5x's for camp capacity over 500+ open to public = $1	4	$147,000.00	$588,000.00
5 Medical has requested us to proceed with mobilization so the gap between Med-1 le			
6			
Purchase Order Total			$618,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 16:15:26		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1			
2 Mobilization 1.5 x's for camp capacity over 500 - open to public	1	$20,000.00	$20,000.00
3 Demobilization 1.0 x's for camp capacity over 500 - open to public	1	$10,000.00	$10,000.00
4 Operations Weekly $73,000 1.5x's for camp capacity over 500+ open to public = $1	4	$147,000.00	$588,000.00
5 Medical has requested us to proceed with mobilization so the gap between Med-1 le			
6			
Purchase Order Total			$618,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: SLS - NC
To: Cutts, Paula
Cc: SLS - NC; Matt Weisberger; Stan Ledbetter; Matt Mignerey
Subject: [External] Tryon Medical HEL312187
Date: Thursday, October 10, 2024 2:44:07 PM
Attachments: image001.png
image002.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Hi Paula,

Please see the requested quote below:

Medical Clinic	Frequency	Rate	Notes
Mobilization	One Time	$ 20,000.00	1.5 x's for camp capacity over 500 + open to the public
Operations	Weekly	$ 73,500.00	1.5 x's for camp capacity over 500 + open to the public
Demobilization	One Time	$ 10,000.00	1.0 x's for camp capacity over 500 + open to the public
Two Week Price			
Mobilization	One Time	$ 20,000.00	
Operations	Weekly	$147,000.00	
Demobilization	One Time	$ 10,000.00	
Total		$177,000.00	

Medical has requested us to proceed with mobilization so the gap between Med-1 leaving Tryon and a new medical footprint arriving is minimal.

Thank you,
Janna

SLS
Janna Contorno
Vice President Response & Health | **SLSCO**
A: Post Office Box 17017 | Galveston, TX 77552
P: [redacted] M: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33321

PO Number (if applicable) HEL312187-4 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312187-4-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$7,087,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/3/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312187-4-01**
Invoice Date: 10/25/2024

Project: Hurricane Helene
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL312187-4							
Type III Turn-Key Base Camp	10/9/2024	10/22/2024	1	2.00000	$ 2,800,000.00	Weekly	$ 5,600,000.00
Add 150 Beds	10/19/2024	10/25/2024	1	1.00000	$ 1,487,500.00	Weekly	$ 1,487,500.00

Total Invoiced	$	7,087,500.00
Less Previously Paid:	$	-
Current Due:	$	7,087,500.00

Total PO Value:	$	17,150,000.00
PO Value Remaining:	$	10,062,500.00

PO Status:	Ongoing

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-4	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 12:17:17		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 1 MONTH - Type III Turn - Key Base Camp	4	$4,287,500.00	$17,150,000.00
2 Weekly Rate 2,800,000.00 + $1,487,500.00 for 150 additional beds			
3			
4			
5			
6			
		Purchase Order Total	$17,150,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/17/2024
Logistics Support ($0.00 - $25,000.00)		10/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/17/2024
SERT Leader ($75,000.01 - $125,000.00)		10/17/2024
DPS Sec/Delegate ($125,000.01 +)		10/17/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

C NET 30 C NET 15 C ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-4	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 12:17:17		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 1 MONTH - Type III Turn - Key Base Camp	4	$4,287,500.00	$17,150,000.00
2 Weekly Rate 2,800,000.00 + $1,487,500.00 for 150 additional beds			
3			
4			
5			
6			
Purchase Order Total			$17,150,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/17/2024
Logistics Support ($0.00 - $25,000.00)		10/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/17/2024
SERT Leader ($75,000.01 - $125,000.00)		10/17/2024
DPS Sec/Delegate ($125,000.01 +)		10/17/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316191-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 10:11:30		
End-User Information		**Delivery Information**	
POC	CPT Yebuah	Date/Time	10/05/2024 08:26:25
Contact Info	[redacted]	Location	100 Minuteman Drive Asheville, NC 28806

Requested Resource - Toilet Trailers

NCNG requesting (2) toilet trailers or with wrap around services to include set up and required maintenance to support Asheville Armory. POC CPT Yebuah [redacted] Address:100 Minuteman Drive Asheville.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
GFP Enterprises	Austin Richard [redacted]	$61,435.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	2 Bathroom trailer (Weekly all in, No Mob, no demob, full wrap = $61,435.00) Exten	4	$61,435.00	$245,740.00
2				
3				
4				
5				
6				
	Purchase Order Total			$245,740.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/17/2024
Logistics Support ($0.00 - $25,000.00)		10/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/17/2024
SERT Leader ($75,000.01 - $125,000.00)		
DPS Sec/Delegate ($125,000.01 +)		10/17/2024

SIGN HERE

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33327

PO Number (if applicable) HEL312187 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312187-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$2,800,000.00
312187-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$175,000.00

Total $2,975,000.00

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin		12/2/2024	
Approver	Jazel Mayes		12/4/2024	[redacted]

Comments 312187-01 EPO HEL312187 Misc Contractual Services (Type III Turn-Key Base Camp Mobilization/Demobilization) for Mill Spring

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312187-01**
Invoice Date: 10/23/2024

Project: Hurricane Helene
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL312187							
Mobilization/Demobilization			1		$ 175,000.00	Each	$ 175,000.00
Type III Turn-Key Base Camp	10/2/2024	10/8/2024	1	1.00000	$ 2,800,000.00	Weekly	$ 2,800,000.00

Total Invoiced	$	**2,975,000.00**
Less Previously Paid:	$	-
Current Due:	**$**	**2,975,000.00**

Total PO Value:	$	2,975,000.00
PO Value Remaining:	$	-

PO Status:	**Complete**

11/19/24
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	09/29/2024 15:32:12		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]		[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Type III Turn - Key Base Camp			$0.00
2 Weekly Rate	1	$2,800,000.00	$2,800,000.00
3 Mobilization & Demobilization	1	$175,000.00	$175,000.00
4			
5			
6			
Purchase Order Total			$2,975,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/29/2024
Logistics Support ($0.00 - $25,000.00)		09/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/29/2024
SERT Leader ($75,000.01 - $125,000.00)		09/29/2024
DPS Sec/Delegate ($125,000.01 +)		09/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	09/29/2024 15:32:12		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Type III Turn - Key Base Camp			$0.00
2 Weekly Rate	1	$2,800,000.00	$2,800,000.00
3 Mobilization & Demobilization	1	$175,000.00	$175,000.00
4			
5			
6			
Purchase Order Total			$2,975,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/29/2024
Logistics Support ($0.00 - $25,000.00)		09/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/29/2024
SERT Leader ($75,000.01 - $125,000.00)		09/29/2024
DPS Sec/Delegate ($125,000.01 +)		09/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33329

PO Number (if applicable) HEL312187-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312187-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$15,750.00

Total

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]		
Approver	Jazel Mayes	[redacted]	12/4/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312187-1-01**
Invoice Date: 10/23/2024

Project: Hurricane Helene
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL312187-1							
10 Truckloads of Crushed Gravel			10		$ 1,575.00	Each	$ 15,750.00

Total Invoiced	$	**15,750.00**
Less Previously Paid:	$	-
Current Due:	**$**	**15,750.00**

Total PO Value:	$	15,750.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	09/30/2024 19:07:54		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	713-262-5008	mmignerey@slsco.co

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 10 Truckloads of crush run gravel, 10 ton/truckload, plus equipment and labor	1	$15,750.00	$15,750.00
2			$0.00
3			$0.00
4			
5			
6			
Purchase Order Total			$15,750.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/30/2024
Logistics Support ($0.00 - $25,000.00)		09/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/30/2024
SERT Leader ($75,000.01 - $125,000.00)		09/30/2024
DPS Sec/Delegate ($125,000.01 +)		09/30/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	09/30/2024 19:07:54		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	713-262-5008	mmignerey@slsco.co

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	10 Truckloads of crush run gravel, 10 ton/truckload, plus equipment and labor	1	$15,750.00	$15,750.00
2				$0.00
3				$0.00
4				
5				
6				
	Purchase Order Total			$15,750.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/30/2024
Logistics Support ($0.00 - $25,000.00)		09/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/30/2024
SERT Leader ($75,000.01 - $125,000.00)		09/30/2024
DPS Sec/Delegate ($125,000.01 +)		09/30/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33330

PO Number (if applicable) HEL312187-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312187-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$175,000.00
312187-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$2,975,000.00

Total $3,150,000.00

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin		12/2/2024	
Approver	Jazel Mayes		12/4/2024	[redacted]

Comments 312187-2-01 EPO HEL312187-2 Misc Contractual Services (Add 150 Beds to Base Camp, Mobilization/Demobilization) for Mill Spring

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312187-2-01**
Invoice Date: 10/23/2024

Project: Hurricane Helene
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL312187-2							
Mobilization/Demobilization			1		$ 175,000.00	Each	$ 175,000.00
Add 150 Beds	10/5/2024	10/18/2024	1	2.00000	$ 1,487,500.00	Weekly	$ 2,975,000.00

Total Invoiced	$	**3,150,000.00**
Less Previously Paid:	$	-
Current Due:	$	**3,150,000.00**

Total PO Value:	$	3,150,000.00
PO Value Remaining:	$	-

PO Status: **Complete**

11/19/24
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/06/2024 09:07:00		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Add 150 Beds to existing camp			
2 Mobilization/Demobilization	1	$175,000.00	$175,000.00
3 Weekly Rate = $1,487,500 (2 weeks)	2	$1,487,500.00	$2,975,000.00
4			
5			
6			
Purchase Order Total			$3,150,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/06/2024
Logistics Support ($0.00 - $25,000.00)		10/06/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/06/2024
SERT Leader ($75,000.01 - $125,000.00)		10/06/2024
DPS Sec/Delegate ($125,000.01 +)		10/06/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/06/2024 09:07:00		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Add 150 Beds to existing camp			
2 Mobilization/Demobilization	1	$175,000.00	$175,000.00
3 Weekly Rate = $1,487,500 (2 weeks)	2	$1,487,500.00	$2,975,000.00
4			
5			
6			
Purchase Order Total			$3,150,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/06/2024
Logistics Support ($0.00 - $25,000.00)		10/06/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/06/2024
SERT Leader ($75,000.01 - $125,000.00)		10/06/2024
DPS Sec/Delegate ($125,000.01 +)		10/06/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Cutts, Paula

From: Janna Contorno <[redacted]
Sent: Saturday, October 5, 2024 7:12 PM
To: Cutts, Paula
Subject: [External] FW: Consolidated Email for 10/3 Pending POs

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Bringing Thursday's Pos to the top of your inbox

From: Janna Contorno <[redacted]
Sent: Thursday, October 3, 2024 6:29 PM
To: Cutts, Paula <[redacted]
Cc: Matt Weisberger <[redacted] Matt Mignerey <[redacted] Stan Ledbetter <[redacted] Bailey Desormeaux <[redacted]
Subject: Consolidated Email for 10/3 Pending POs

Hi Paula,

Compiling the pending Pos into one email for ease of reference:

GE SITE REQUESTS

GE Hickory | HEL313951
(1) Hot Water Sink Trailer
$4,000 | Mobilization/ Demobilization
$11,500/ Week
Includes daily servicing

(4) 19'x19' Yurts (Requested by SanJuan)
$6,000 | Mobilization/ Demobilization
$41,600/ Week
Includes tables/ chairs, power & HVAC

(1) 19'x19' Admin Office (Requested by Mark Jessner 714.713.5751 with Task Force 5 Ambulance Strike Team)
$1,500 | Mobilization/ Demobilization
$10,400/ Week
Includes tables/ chairs, power & HVAC

(1) Food Transport Sprinter Van (Transport meals from Newton to GE Hickory)
$1,500 | Mobilization/ Demobilization
$6,125/ Week
Includes driver and fueling

(1) Dining Tent for 250 People at GE Hickory (Requested by Sanjuan Timmons, Medical Operations Lead at GE Hickory)
$45,000 | Mobilization/ Demobilization
$38,750/ Week

Includes HVAC, power, lights, tables & chairs

Unsure if you want a new number or use existing for the bed expansion at GE
Add 150-beds to existing camp
$175,000 Mobilization/ Demobilization
$1,487,500/ Week

NEWTON SITE REQUESTS

Newton JRSOI HEL310550
(1) Hot Water Sink Trailer (Requested by Jim Aldridge, Site Lead)
$4,000 | Mobilization/ Demobilization
$11,500/ Week
Includes daily servicing

(10) General Labor Personnel (Requested by Jim Aldridge, Site Lead)
$131,250/ Week (Fully loaded rate up to14 hrs/ day)

TRYON SITE REQUEST

Tryon Mill Spring HEL312187 Unsure if you want a new number or use existing for the bed expansion at Tryon
Add 150-beds to existing camp
$175,000 Mobilization/ Demobilization
$1,487,500/ Week

NEW SITE – IN SUPPORT OF Asheville FD

Asheville FD | Public Works Site
(3) Shower Trailer | $137,400/ Week
Includes daily servicing of water
Hook into sewer is available according to POC Coggins

SLS
Janna Contorno
Vice President Response & Health | SLSCO
A: Post Office Box 17017 | Galveston, TX 77552
P: [redacted] M: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33331

PO Number (if applicable) HEL319634 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
319634-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$16,530.00

Total

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]		
Approver	Jazel Mayes	[redacted]	12/4/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **319634-01**
Invoice Date: 10/22/2024

Project: Hurricane Helene
PO: HEL319634
118 McAbee Ct., Flat Rock, NC 28731

Description	QTY	Unit Price	Unit of Measure	Total	This Invoice
Pallets of Ice	10	$ 1,653.00	Each	$ 16,530.00	$ 16,530.00

Total Due: **$ 16,530.00**

Total PO Value: $ 16,530.00
PO Value Remaining: $ -

PO Status:	Complete

[redacted]

P.O. Box 17107
Galveston, TX 77552

Office: [redacted]
Fax:

www.slsco.com

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL319634	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	10/10/2024 15:09:21		
End-User Information		**Delivery Information**	
POC	Tim Sartin	Date/Time	10/10/2024 17:00:23
Contact Info	[redacted]	Location	118 McAbee Ct, Flat Rock, NC 28731, USA Flat Rock, N(

Requested Resource - Ice

Need 10 pallets of Ice for use at the warehouse to store perishable items to avoid waste.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$16,530.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 10 Pallets of Ice	1	$16,530.00	$16,530.00
2			
3			
4			
5			
6			
Purchase Order Total			$16,530.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL319634	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	10/10/2024 15:09:21		
End-User Information		**Delivery Information**	
POC	Tim Sartin	Date/Time	10/10/2024 17:00:23
Contact Info	[redacted]	Location	118 McAbee Ct, Flat Rock, NC 28731, USA Flat Rock, N(

Requested Resource - Ice

Need 10 pallets of Ice for use at the warehouse to store perishable items to avoid waste.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$16,530.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 10 Pallets of Ice	1	$16,530.00	$16,530.00
2			
3			
4			
5			
6			
Purchase Order Total			$16,530.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33434

PO Number (if applicable) HEL313951-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313951-1-01R	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$87,500.00
313951-1-01R	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$892,500.00

Total $980,000.00

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]	12/4/2024	
Approver	Jazel Mayes	[redacted]	12/4/2024	[redacted]

Comments 313951-1-01R EPO HEL313951-1 Contractual Base Camp Conover

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313951-1-01R**
Invoice Date: 11/4/2024

Project: Hurricane Helene
1223 Fairgrove Church Rd. SE, Conover, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313951-1							
Mobilization			0.5		$ 175,000.00	Each	$ 87,500.00
Add 150 Beds to Base Camp	10/6/2024	10/12/2024	1	1	$ 892,500.00	Weekly	$ 892,500.00

Total Invoiced	$	**980,000.00**
Less Previously Invoiced:	$	-
Current Due:	$	**980,000.00**

PO Status:	Ongoing

11/20/24

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313951-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/06/2024 09:02:44		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 10:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 28613

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Add 150-beds to existing camp			$0.00
2 Mobilization/Demobilitation	1	$175,000.00	$175,000.00
3 $1,487,000/week for 2 weeks	2	$1,487,000.00	$2,974,000.00
4			$0.00
5			$0.00
6			$0.00
Purchase Order Total			$3,149,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/05/2024
Logistics Support ($0.00 - $25,000.00)		10/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/05/2024
SERT Leader ($75,000.01 - $125,000.00)		10/05/2024
DPS Sec/Delegate ($125,000.01 +)		10/05/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313951-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/06/2024 10:02:44		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 28613

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Add 150-beds to existing camp			$0.00
2 Mobilization/Demobilitation	1	$175,000.00	$175,000.00
3 $1,487,000/week for 2 weeks	2	$1,487,000.00	NaN
4			$0.00
5			$0.00
6			$0.00
Purchase Order Total			$175,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/06/2024
Logistics Support ($0.00 - $25,000.00)		10/06/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/06/2024
SERT Leader ($75,000.01 - $125,000.00)		10/06/2024
DPS Sec/Delegate ($125,000.01 +)		10/06/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Janna Contorno <[redacted]
Sent: Thursday, October 3, 2024 6:29 PM
To: Cutts, Paula <[redacted]
Cc: Matt Weisberger <[redacted] Matt Mignerey <[redacted] Stan Ledbetter <[redacted] Bailey Desormeaux <[redacted]
Subject: Consolidated Email for 10/3 Pending POs

313951 Unsure if you want a new number or use existing for the bed expansion at GE
Add 150-beds to existing camp
$175,000 Mobilization/ Demobilization
$1,487,500/ Week

SLS
Janna Contorno
Vice President Response & Health | **SLSCO**
A: Post Office Box 17017 | Galveston, TX 77552
P: [redacted] M: [redacted]
E: [redacted] W: www.slsco.com

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL317338
Purchaser	Heather Melton
Date	10/06/2024 10:12:59

DPS Tax Exempt No. 400057

Request Priority - High

End-User Information

POC	Sgt Queen
Contact Info	[redacted]

Delivery Information

Date/Time	10/05/2024 14:49:25
Location	611 Webster Rd Sylva, NC 28779

Requested Resource - Shower Trailer

2x shower trailers with wrap around svcs and Maint for NCNG Syvla Armory

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
GARNER	JASON BRANDT [redacted]	$193,948.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Position Authorization	Signature	Purchase Order Total	$195,948.00
Agency Specific Authorization	[redacted]		Date
Logistics Support ($0.00 - $25,000.00)			10/06/2024
Logistics Chief ($25,000.01 - $75,000.00)			10/06/2024
SERT Leader ($75,000.01 - $125,000.00)			10/06/2024
DPS Sec/Delegate ($125,000.01 +)			10/06/2024

Itemized Purchase Details Located on Page 2

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30

By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancellation at any time at the request of the

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	QUOTE 0077 8 UNIT SHOWER TRAILER	2	$37,950.00	$75,900.00
2	20KW GENERATOR	1	$1,698.00	$1,698.00
3	SPIDER	2	$207.00	$414.00
4	CABLES	2	$187.50	$375.00
5	FUEL	1	$1,587.00	$1,587.00
6	2ND WEEK 8 UNIT SHOWER TRAILER	2	$37,950.00	$75,900.00
7	20KW GENERATOR	1	$1,698.00	$1,698.00
8	SPIDERBOX	2	$207.00	$414.00
9	CABLE	2	$187.50	$375.00
10	FUEL	1	$1,587.00	$1,587.00
11	MOBILIZATION	1	$18,000.00	$18,000.00
12	DEMOBILIZATION	1	$18,000.00	$18,000.00
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
	Purchase Order Total			$195,948.00

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33442

PO Number (if applicable) HEL313951-3 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313951-3-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$3,669,900.00

Total $3,669,900.00

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]	12/5/2024	
Approver	Jazel Mayes	[redacted]	12/5/2024	[redacted]

Comments 313951-3-01 EPO HEL313951-3 Contractual Base Camp Conover

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313951-3-01**
Invoice Date: 11/5/2024

Project: Hurricane Helene
1223 Fairgrove Church Rd. SE, Conover, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313951-3							
Base Camp Wrap Around Services	10/9/2024	11/5/2024	1	4	$ 248,100.00	Weekly	$ 992,400.00
Add 150 Beds to Base Camp	10/13/2024	11/2/2024	1	3	$ 892,500.00	Weekly	$ 2,677,500.00

Total Invoiced	$	**3,669,900.00**
Less Previously Paid:	$	-
Current Due:	$	**3,669,900.00**

Total PO Value:	$	13,880,800.00
PO Value Remaining:	$	10,210,900.00

PO Status:	**Ongoing**

11/20/24
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313951-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 10:56:18		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 28613

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Extension for 2 mos. - (2) Yurts w/HVAC, 1 19x19 tent w/flooring, doors & HVAC (6)			
2 Weekly Rate $1,511,700.00	8	$1,511,700.00	$12,093,600.00
3 (2) Showers Trailer = $91,600 Week	8	$91,600.00	$732,800.00
4 (2) Restroom Trailers - $82,800 week	8	$82,800.00	$662,400.00
5 (1) Laundry Trailer = $49,000 week	8	$49,000.00	$392,000.00
6			
Purchase Order Total			$13,880,800.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313951-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 10:56:18		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 28613

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Extension for 2 mos. - (2) Yurts w/HVAC, 1 19x19 tent w/flooring, doors & HVAC (6)			
2 Weekly Rate $1,511,700.00	8	$1,511,700.00	$12,093,600.00
3 (2) Showers Trailer = $91,600 Week	8	$91,600.00	$732,800.00
4 (2) Restroom Trailers - $82,800 week	8	$82,800.00	$662,400.00
5 (1) Laundry Trailer = $49,000 week	8	$49,000.00	$392,000.00
6			
Purchase Order Total			$13,880,800.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33455

PO Number (if applicable) HEL311659-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
311659-1-01R	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$71,971.46
311659-1-01R	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$5,892.81

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/11/2024	[redacted]

Comments 311659-1-01R EPO HEL311659-1 Contractual Shower Trailer Marion

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **311659-1-01R**
Invoice Date: 11/11/2024
Due Date: 12/11/2024

Project: Hurricane Helene
PO: HEL311659-1
263 Barnes Rd., Marion, NC 28752

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
(2) 8-Stall Shower Trailers	10/6/2024	10/16/2024	1	1.571429	$ 45,800.02	Weekly	$ 71,971.46
Generator & Distribution	10/6/2024	10/16/2024	1	1.571429	$ 3,749.97	Weekly	$ 5,892.81

Total Invoiced	$	**77,864.27**
Less Previously Paid:		
Current Due:	**$**	**77,864.27**

Total PO Value:	$	77,864.27
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311659-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/30/2024 15:24:06		
End-User Information		**Delivery Information**	
POC	Sam Dirks	Date/Time	09/28/2024 17:30:00
Contact Info	[redacted]	Location	263 Barnes Rd, Marion Marion, North Carolina 28752

Requested Resource - Shower Supplies

Need 2nd shower TRAILER and supplies for Marion community. Setup location Nebo Crossing 263 Barnes Rd, Marion due to Marion not having water after 9/29 at approximately 12.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey-[redacted]	$77,864.45

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (8) stall shower trailer - $3,271.43*2 Units = $6,542.86 *11 Days	11	$6,542.86	$71,971.46
2 EXTENSION - Generator & Distribution $535.71 *1 Unit *11 Days	11	$535.71	$5,892.81
3 EXTENSION - 10/6-10/16/2024			
4 Original PO 9/28 - 10/5/2024			
5 DEMOB 10/16/2024			
6			
		Purchase Order Total	$77,864.27

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/30/2024
Logistics Support ($0.00 - $25,000.00)		10/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/30/2024
SERT Leader ($75,000.01 - $125,000.00)		10/30/2024
DPS Sec/Delegate ($125,000.01 +)		10/30/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311659-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/30/2024 15:24:06		
End-User Information		**Delivery Information**	
POC	Sam Dirks	Date/Time	09/28/2024 17:30:00
Contact Info	[redacted]	Location	263 Barnes Rd, Marion Marion, North Carolina 28752

Requested Resource - Shower Supplies

Need 2nd shower TRAILER and supplies for Marion community. Setup location Nebo Crossing 263 Barnes Rd, Marion due to Marion not having water after 9/29 at approximately 12.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey-[redacted]	$77,864.45

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (8) stall shower trailer - $3,271.43*2 Units = $6,542.86 *11 Days	11	$6,542.86	$71,971.46
2 EXTENSION - Generator & Distribution $535.71 *1 Unit *11 Days	11	$535.71	$5,892.81
3 EXTENSION - 10/6-10/16/2024			
4 Original PO 9/28 - 10/5/2024			
5 DEMOB 10/16/2024			
6			
Purchase Order Total			$77,864.27

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/30/2024
Logistics Support ($0.00 - $25,000.00)		10/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/30/2024
SERT Leader ($75,000.01 - $125,000.00)		10/30/2024
DPS Sec/Delegate ($125,000.01 +)		10/30/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33511

PO Number (if applicable) HEL314913 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313314913-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$29,559.60
313314913-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	2	$7,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/12/2024	[redacted]

Comments 313314913-01 EPO HEL314913 Food Supplies Ice Fletcher

SCO, LTD
Box 17017
eston, TX 77552

To:
rth Carolina Emergency Management
: Logistics Contracts & Purchasing
5 Mail Service Center
igh, NC 27699-4236
[redacted]

Invoice Detail

Invoice Number:	**313314913-01**
Invoice Date:	10/9/2024
Due Date:	11/8/2024
PO	HEL314913

ject: Hurricane Helene
: 313314913
ylston Hwy, Fletcher, NC 28732

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
ckload of Ice			1		$ 29,559.60	Each	$ 29,559.60
fer Trailer	10/3/2024	10/9/2024	1	7	$ 1,000.00	Daily	$ 7,000.00

Total Invoiced	$	**36,559.60**
Less Previously Paid:	$	-
Current Due:	**$**	**36,559.60**

Total PO Value:	$	36,559.60
PO Value Remaining:	$	-

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	313314913	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - Medium	
Date	10/02/2024 17:40:04		
End-User Information		**Delivery Information**	
POC		Date/Time	10/03/2024 17:00:00
Contact Info		Location	Boylston Hwy Fletcher, NC 28732

Requested Resource - Ice
Enough Ice for 250 people for 5 days

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Detainage Fee	7	$1,000.00	$7,000.00
3			
4			
5			
6			
Purchase Order Total			$36,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/02/2024
Logistics Support ($0.00 - $25,000.00)		10/02/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/02/2024
SERT Leader ($75,000.01 - $125,000.00)		10/02/2024
DPS Sec/Delegate ($125,000.01 +)		10/02/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	313314913	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - Medium	
Date	10/02/2024 17:40:04		
End-User Information		**Delivery Information**	
POC		Date/Time	10/03/2024 17:00:00
Contact Info		Location	Boylston Hwy Fletcher, NC 28732

Requested Resource - Ice

Enough Ice for 250 people for 5 days

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2 Detainage Fee	7	$1,000.00	$7,000.00
3			
4			
5			
6			
Purchase Order Total			$36,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/02/2024
Logistics Support ($0.00 - $25,000.00)		10/02/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/02/2024
SERT Leader ($75,000.01 - $125,000.00)		10/02/2024
DPS Sec/Delegate ($125,000.01 +)		10/02/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Matt Mignerey
To: [redacted]; Pendergrass, Tim; Cutts, Paula
Cc: Jay Harper
Subject: [External] Ice Truckloads | North Carolina
Date: Monday, September 30, 2024 6:50:28 PM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Good evening. In an effort to streamline the process and increase efficiency, below is the pricing for a truckload of ice regardless of delivery location and will not increase. Hoping this makes it a little easier for you.

(1) Truckload of Ice | | $29,559.60 Includes delivery anywhere in North Carolina.
$1,000/ day for detainage
Fuel will be billed at cost.

SLS
Matt Mignerey
SLSCO
P: [redacted] M: [redacted] F: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33512

PO Number (if applicable) HEL314939 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313314939-01	1900	206657	53690000	0000000	0000000	3024	19H0000012	N/A	1	$29,559.60
313314939-01	1900	206657	53690000	0000000	0000000	3024	19H0000012	N/A	2	$7,000.00

Total $36,559.60

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]	12/9/2024	
Approver	Jazel Mayes	[redacted]	12/12/2024	[redacted]

Comments 313314939-01 EPO HEL314939 Food Supplies Ice Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313314939-01**
Invoice Date: 10/9/2024
PO HEL314939

Project: Hurricane Helene
199 Elkwood Ave., Asheville, NC 28804

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
313314939							
Truckload of Ice			1		$ 29,559.60	Each	$ 29,559.60
Reefer Trailer	10/3/2024	10/9/2024	1	7	$ 1,000.00	Daily	$ 7,000.00

Total Due: $ 36,559.60

Total PO Value: $ 36,599.60
PO Value Remaining: $ 40.00

PO Status: Complete

11/13/24

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	313314939	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - Medium	
Date	10/02/2024 17:55:36		
End-User Information		**Delivery Information**	
POC	Josh Grier	Date/Time	10/02/2024 16:26:25
Contact Info	[redacted]	Location	199 Elkwood Avenue Asheville, NC 28804

Requested Resource - Ice

(Town of Woodfin has identified a population that requires refrigeration for medication. Request is for 100 bags of ice per week(10lbs) to be delivered to the police department. Police Department will handle distribution) Town of Black Mountain 160 bags of ice (10lbs) bags per week to use for POD

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,599.60	$29,599.60
2 Detainage	7	$1,000.00	$7,000.00
3			
4			
5			
6			
	Purchase Order Total		$36,599.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/02/2024
Logistics Support ($0.00 - $25,000.00)		10/02/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/02/2024
SERT Leader ($75,000.01 - $125,000.00)		10/02/2024
DPS Sec/Delegate ($125,000.01 +)		10/02/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Matt Mignerey
To: [redacted]g; Pendergrass, Tim; Cutts, Paula
Cc: Jay Harper
Subject: [External] Ice Truckloads | North Carolina
Date: Monday, September 30, 2024 6:50:28 PM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Good evening. In an effort to streamline the process and increase efficiency, below is the pricing for a truckload of ice regardless of delivery location and will not increase. Hoping this makes it a little easier for you.

(1) Truckload of Ice | | $29,559.60 Includes delivery anywhere in North Carolina.
$1,000/ day for detainage
Fuel will be billed at cost.

SLS
Matt Mignerey
SLSCO
[redacted]
E: [redacted] W: www.slsco.com

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	313314939	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - Medium	
Date	10/02/2024 17:55:36		
End-User Information		**Delivery Information**	
POC	Josh Grier	Date/Time	10/02/2024 16:26:25
Contact Info	[redacted]	Location	199 Elkwood Avenue Asheville, NC 28804

Requested Resource - Ice

(Town of Woodfin has identified a population that requires refrigeration for medication. Request is for 100 bags of ice per week(10lbs) to be delivered to the police department. Police Department will handle distribution) Town of Black Mountain 160 bags of ice (10lbs) bags per week to use for POD

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,599.60	$29,599.60
2 Detainage	7	$1,000.00	$7,000.00
3			
4			
5			
6			
	Purchase Order Total		$36,599.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/02/2024
Logistics Support ($0.00 - $25,000.00)		10/02/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/02/2024
SERT Leader ($75,000.01 - $125,000.00)		10/02/2024
DPS Sec/Delegate ($125,000.01 +)		10/02/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Matt Mignerey
To: [redacted]; Pendergrass, Tim; Cutts, Paula
Cc: Jay Harper
Subject: [External] Ice Truckloads | North Carolina
Date: Monday, September 30, 2024 6:50:28 PM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Good evening. In an effort to streamline the process and increase efficiency, below is the pricing for a truckload of ice regardless of delivery location and will not increase. Hoping this makes it a little easier for you.

(1) Truckload of Ice | | $29,559.60 Includes delivery anywhere in North Carolina.
$1,000/ day for detainage
Fuel will be billed at cost.

SLS
Matt Mignerey
SLSCO
[redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33564

PO Number (if applicable) HEL314335 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
314335-01R	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$4,500.00
314335-01R	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$60,200.00

Total $64,700.00

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra		12/10/2024	
Approver	Jazel Mayes		12/12/2024	[redacted]

Comments 314335-01R EPO HEL314335 Contractual Kitchen Trailer Canton

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **314335-01R**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL314335
Maple Street Canton, NC 28716

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Mobilization			1		$ 4,500.00	Each	$ 4,500.00
12-Bed 5th Wheel Trailer	10/8/2024	11/4/2024	1	4	$ 15,050.00	Weekly	$ 60,200.00

Total Invoiced	$	**64,700.00**
Less Previously Paid:	$	-
Current Due:	**$**	**64,700.00**

Total PO Value:	$	64,700.00
PO Value Remaining:	$	-

PO Status:	Complete

11/26/24
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314335	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/06/2024 19:19:32		
End-User Information		**Delivery Information**	
POC	Lisa Stinnet	Date/Time	10/03/2024 20:11:23
Contact Info	[redacted]	Location	Maple Street Canton, NC 28716

Requested Resource - Other

Town of Canton manager has requested temporary housing for its fire department. Needs to be capable of housing 6 staff 24/7 with 2 offices and space for operations. Need to source vendor for this request and provide to Town Manager. 35°31'52"N 82°50'15"W is the coordinates for the placement site

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 12 - Bed 5th wheel Travel Trailer, Full Kitchen, Full Bathroom			$0.00
2 Mobilization/Demobilization	1	$4,500.00	$4,500.00
3 Weekly Rate $15,050.00	4	$15,050.00	$60,200.00
4 This does not include daily servicing not provided.			$0.00
5			
6			
Purchase Order Total			$64,700.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/06/2024
Logistics Support ($0.00 - $25,000.00)		10/06/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/06/2024
SERT Leader ($75,000.01 - $125,000.00)		10/06/2024
DPS Sec/Delegate ($125,000.01 +)		10/06/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314335	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/06/2024 19:19:32		
End-User Information		**Delivery Information**	
POC	Lisa Stinnet	Date/Time	10/03/2024 20:11:23
Contact Info	[redacted]	Location	Maple Street Canton, NC 28716

Requested Resource - Other

Town of Canton manager has requested temporary housing for its fire department. Needs to be capable of housing 6 staff 24/7 with 2 offices and space for operations. Need to source vendor for this request and provide to Town Manager. 35°31'52"N 82°50'15"W is the coordinates for the placement site

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 12 - Bed 5th wheel Travel Trailer, Full Kitchen, Full Bathroom			$0.00
2 Mobilization/Demobilization	1	$4,500.00	$4,500.00
3 Weekly Rate $15,050.00	4	$15,050.00	$60,200.00
4 This does not include daily servicing not provided.			$0.00
5			
6			
Purchase Order Total			$64,700.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/06/2024
Logistics Support ($0.00 - $25,000.00)		10/06/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/06/2024
SERT Leader ($75,000.01 - $125,000.00)		10/06/2024
DPS Sec/Delegate ($125,000.01 +)		10/06/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33568

PO Number (if applicable) HEL322505 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
322505-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$35,595.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/12/2024	[redacted]

Comments 322505-02 EPO HEL322505 Contractual Donation Tent Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **322505-02**
Invoice Date: 11/11/2024

Project: Hurricane Helene
PO: HEL322505
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization			1		$ 23,500.00	Each	$ 23,500.00
Donation Tent	10/26/2024	11/8/2024	1	2	$ 35,595.00	Weekly	$ 71,190.00
Credit for Tent Mating							$ (2,034.00)

Total Invoiced	$	**92,656.00**
Less Previously Invoiced:	$	**57,061.00**
Current Due:	$	**35,595.00**

Total PO Value:	$	331,760.00
PO Value Remaining:	$	239,104.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322505	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/22/2024 16:04:53		
End-User Information		**Delivery Information**	
POC	Steve Lowder	Date/Time	10/22/2024 10:46:03
Contact Info	[redacted]	Location	105 Lionheart Drive Mocksville, NC 27028

Requested Resource - Tent

60 x100 with sidewalls installed at Mocksville #2 (Includes : Two light towers, Two A-frame signs, Interior lights, Tent with mat, Generator, Dumpster)

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] [redacted]	$331,760.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Donation Tent for Mocksville	2	$142,380.00	$284,760.00
2 Mob/DeMob	2	$23,500.00	$47,000.00
3			
4			
5			
6			
Purchase Order Total			$331,760.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30.
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state.

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322505	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/22/2024 16:04:53		
End-User Information		**Delivery Information**	
POC	Steve Lowder	Date/Time	10/22/2024 10:46:03
Contact Info	[redacted]	Location	105 Lionheart Drive Mocksville, NC 27028

Requested Resource - Tent

60 x100 with sidewalls installed at Mocksville #2 (Includes : Two light towers, Two A-frame signs, Interior lights, Tent with mat, Generator, Dumpster)

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] [redacted]	$331,760.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Donation Tent for Mocksville	2	$142,380.00	$284,760.00
2 Mob/DeMob	2	$23,500.00	$47,000.00
3			
4			
5			
6			
Purchase Order Total			$331,760.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30. By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33569

PO Number (if applicable) HEL322505 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
322505-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$22,483.00
322505-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$34,578.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/12/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **322505-01**
Invoice Date: 11/1/2024

Project: Hurricane Helene
PO: HEL322505
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization			1		$ 23,500.00	Each	$ 23,500.00
Donation Tent	10/26/2024	11/1/2024	1	1	$ 35,595.00	Weekly	$ 35,595.00
Credit for Tent Mating							$ (2,034.00)

Total Invoiced	$	**57,061.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**57,061.00**

Total PO Value:	$	331,760.00
PO Value Remaining:	$	274,699.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322505	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/22/2024 16:04:53		
End-User Information		**Delivery Information**	
POC	Steve Lowder	Date/Time	10/22/2024 10:46:03
Contact Info	[redacted]	Location	105 Lionheart Drive Mocksville, NC 27028

Requested Resource - Tent

60 x100 with sidewalls installed at Mocksville #2 (Includes : Two light towers, Two A-frame signs, Interior lights, Tent with mat, Generator, Dumpster)

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] [redacted]	$331,760.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Donation Tent for Mocksville	2	$142,380.00	$284,760.00
2 Mob/DeMob	2	$23,500.00	$47,000.00
3			
4			
5			
6			
Purchase Order Total			$331,760.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30. By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322505	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/22/2024 16:04:53		
End-User Information		**Delivery Information**	
POC	Steve Lowder	Date/Time	10/22/2024 10:46:03
Contact Info	[redacted]	Location	105 Lionheart Drive Mocksville, NC 27028

Requested Resource - Tent

60 x100 with sidewalls installed at Mocksville #2 (Includes : Two light towers, Two A-frame signs, Interior lights, Tent with mat, Generator, Dumpster)

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] [redacted]	$331,760.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Donation Tent for Mocksville	2	$142,380.00	$284,760.00
2 Mob/DeMob	2	$23,500.00	$47,000.00
3			
4			
5			
6			
Purchase Order Total			$331,760.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30. By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state.

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33572

PO Number (if applicable) HEL323300 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
323300-01	1900	206657	52185000	0000000	0000000	3024	19H0000012	N/A	1	$1,500.00
323300-01	1900	206657	52185000	0000000	0000000	3024	19H0000012	N/A	2	$1,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/12/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **323300-01**
Invoice Date: 11/11/2024

Project: Hurricane Helene
PO: HEL323300
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization			0.5		$ 2,000.00	Each	$ 1,000.00
10 Yard Dumpster	10/31/2024	11/6/2024	2	1	$ 750.00	Weekly	$ 1,500.00

Total Invoiced	$	2,500.00
Less Previously Invoiced:	$	-
Current Due:	**$**	**2,500.00**

Total PO Value:	$	8,000.00
PO Value Remaining:	$	5,500.00

PO Status:	Ongoing

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323300	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - Medium	
Date	10/29/2024 15:02:59		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/27/2024 09:53:46
Contact Info	[redacted]	Location	117 Stone Drive Swannanoa, NC 28778

Requested Resource - Dumpster

Assign to Lead, Logistics Coordinator: Requesting 2 - (10) yard dumpster to support CCS site at Owen Pool location: 117 Stone Drive Swannanoa. County has been unable to secure dumpster via local services due to demand POC: Keli Buckner [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Dumpster Service (1 dump per week for 4 weeks)	2	$3,000.00	$6,000.00
2 Mob and Demob	2	$1,000.00	$2,000.00
3			
4			
5			
6			
Purchase Order Total			$8,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323300	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - Medium	
Date	10/29/2024 15:02:59		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/27/2024 09:53:46
Contact Info	[redacted]	Location	117 Stone Drive Swannanoa, NC 28778

Requested Resource - Dumpster

Assign to Lead, Logistics Coordinator: Requesting 2 - (10) yard dumpster to support CCS site at Owen Pool location: 117 Stone Drive Swannanoa. County has been unable to secure dumpster via local services due to demand POC: Keli Buckner [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Dumpster Service (1 dump per week for 4 weeks)	2	$3,000.00	$6,000.00
2 Mob and Demob	2	$1,000.00	$2,000.00
3			
4			
5			
6			
Purchase Order Total			$8,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33587

PO Number (if applicable) HEL312187-3 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312187-3-03	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$73,500.00

Total $73,500.00

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]	12/10/2024	
Approver	Jazel Mayes	[redacted]	12/12/2024	[redacted]

Comments 312187-3-03 EPO HEL312187-3 Misc Contractual Services (Medical Support, Mobilization) for Mill Spring

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312187-3-03**
Invoice Date: 11/11/2024

Project: Hurricane Helene
PO: HEL312187-3
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Mobilization			0.50		$ 30,000.00	Each	$ 15,000.00
Medical Support	10/11/2024	11/7/2024	1	4.00	$ 73,500.00	Weekly	$ 294,000.00

Total Invoiced	$	309,000.00
Less Previously Invoiced:	$	235,500.00
Current Due:	$	73,500.00

Total PO Value:	$	618,000.00
PO Value Remaining:	$	309,000.00

PO Status:	Ongoing

12/2/24
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 16:15:26		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1			
2 Mobilization 1.5 x's for camp capacity over 500 - open to public	1	$20,000.00	$20,000.00
3 Demobilization 1.0 x's for camp capacity over 500 - open to public	1	$10,000.00	$10,000.00
4 Operations Weekly $73,000 1.5x's for camp capacity over 500+ open to public = $1	4	$147,000.00	$588,000.00
5 Medical has requested us to proceed with mobilization so the gap between Med-1 le			
6			
Purchase Order Total			$618,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 16:15:26		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1			
2 Mobilization 1.5 x's for camp capacity over 500 - open to public	1	$20,000.00	$20,000.00
3 Demobilization 1.0 x's for camp capacity over 500 - open to public	1	$10,000.00	$10,000.00
4 Operations Weekly $73,000 1.5x's for camp capacity over 500+ open to public = $1	4	$147,000.00	$588,000.00
5 Medical has requested us to proceed with mobilization so the gap between Med-1 le			
6			
Purchase Order Total			$618,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: SLS - NC
To: Cutts, Paula
Cc: SLS - NC; Matt Weisberger; Stan Ledbetter; Matt Mignerey
Subject: [External] Tryon Medical HEL312187
Date: Thursday, October 10, 2024 2:44:07 PM
Attachments: image001.png
image002.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Hi Paula,

Please see the requested quote below:

Medical Clinic	Frequency	Rate	Notes
Mobilization	One Time	$ 20,000.00	1.5 x's for camp capacity over 500 + open to the public
Operations	Weekly	$ 73,500.00	1.5 x's for camp capacity over 500 + open to the public
Demobilization	One Time	$ 10,000.00	1.0 x's for camp capacity over 500 + open to the public
Two Week Price			
Mobilization	One Time	$ 20,000.00	
Operations	Weekly	$147,000.00	
Demobilization	One Time	$ 10,000.00	
Total		$177,000.00	

Medical has requested us to proceed with mobilization so the gap between Med-1 leaving Tryon and a new medical footprint arriving is minimal.

Thank you,
Janna

SLS
Janna Contorno
Vice President Response & Health | **SLSCO**
A: Post Office Box 17017 | Galveston, TX 77552
P: [redacted] M: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33589

PO Number (if applicable) HEL323450-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
323450-2-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$41,400.00
323450-2-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$41,400.00
323450-2-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	4	$33,000.00
323450-2-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	6	$46,100.00
323450-2-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	7	$124,200.00
323450-2-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	9	$46,100.00
323450-2-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	10	$82,800.00

Total $415,000.00

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin		12/10/2024	
Approver	Jazel Mayes		12/12/2024	[redacted]

Comments 323450-2-02 EPO HEL323450-2 Misc Contractual Services (Restroom Trailers) for Asheville

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **323450-2-02**
Invoice Date: 11/20/2024

Project: Hurricane Helene
PO: HEL323450-2
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
10 Stall Restroom - Mitchell High	11/6/2024	11/19/2024	1	2	$ 82,800.00	Weekly	$ 165,600.00
1 ADA + 9 Stall Restroom-Mitchell High	11/6/2024	11/19/2024	1	2	$ 46,100.00	Weekly	$ 92,200.00
10 Stall Restroom-Mitchell Middle	11/6/2024	11/19/2024	1	2	$ 124,200.00	Weekly	$ 248,400.00
1 ADA + 9 Stall Restroom-Mitchell Middle	11/6/2024	11/19/2024	1	2	$ 46,100.00	Weekly	$ 92,200.00
1 ADA Restroom-GPS	11/6/2024	11/19/2024	1	2	$ 33,000.00	Weekly	$ 66,000.00
10 Stall Restroom-GPS	11/6/2024	11/19/2024	1	2	$ 41,400.00	Weekly	$ 82,800.00
8 Stall Restroom GPS	11/6/2024	11/19/2024	1	2	$ 41,400.00	Weekly	$ 82,800.00

Total Invoiced	$	**830,000.00**
Less Previously Invoiced:	$	**(415,000.00)**
Current Due:	**$**	**415,000.00**

Total PO Value:	$	830,000.00
PO Value Remaining:	$	-

PO Status:	Complete

12/2/24
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL323450-2	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - Medium	
Date	11/05/2024 19:28:26		
End-User Information		**Delivery Information**	
POC	kolby silver	Date/Time	11/01/2024 11:22:30
Contact Info	[redacted]	Location	416 Ledger school rd Bakersville, North Carolina

Requested Resource - Toilet Trailers

Mitchell County School system is requesting Toilet trailers for the school system, 3 schools are on on spruce pine town water and waste water, it is not expected to be fixed untill the week on november 18th. the needs are as follows Greenlee primary school at least 11 stall toilet trailer with at leaset 3

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract *** POP : 11/4/2024 - 11/17/24 ***		Additional Instructions	

Purchase Order Total	$830,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	11/05/2024
Logistics Support ($0.00 - $25,000.00)		11/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		11/05/2024
SERT Leader ($75,000.01 - $125,000.00)		11/05/2024
DPS Sec/Delegate ($125,000.01 +)		11/05/2024

Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	Greenlee Primary School - 2206 Carter's Ridge Road			
2	1 (8) Stall Restroom	2	$41,400.00	$82,800.00
3	1 (10) Stall Restroom	2	$41,400.00	$82,800.00
4	1 (1) ADA Restroom	2	$33,000.00	$66,000.00
5	Mitchell Middle Road - 5035 South 226 Hwy			
6	1 ADA + 9 Stall Restroom	2	$46,100.00	$92,200.00
7	3 (10) Stall Restroom	2	$124,200.00	$248,400.00
8	Mitchell High School - 416 Ledger School Road			
9	1 ADA + 9 Stall Restroom	2	$46,100.00	$92,200.00
10	2 (10) Stall Restroom	2	$82,800.00	$165,600.00
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35				
	Purchase Order Total			$830,000.00

Back | Print PDF

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGEN[LONG FORM]SE ORDER

PO #	HEL323450-2	WebEOC Resource Request:	
Purchaser	James Yoneoka	Request Priority -	
Date	11/05/2024 19:28:26	DPS Tax Exempt No. 40(	
End-User Information		Delivery Information	
POC	kolby silver	Date/Time	11/01/2024 12:22:30
Contact Info	[redacted]	Location	416 Ledger school rd Bakersville, North Ca

Requested Resource -

Mitchell County School system is requesting Toilet trailers for the school system, 3 schools are on on spruce pine town water and w fixed untill the week on november 18th. the needs are as follows Greenlee primary school at least 11 stall toilet trailer with at lease

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contac

Contract # 19-RFP-407522537-W		[redacted]

Rapid Quote Information

Vendor Name	Contact Info

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	

Selection Criteria If Not On Contract	Additional Instructions
*** POP : 11/4/2024 - 11/17/24 ***	

	Item Description (Include Shipping As Line Item)	Qty	Unit Pric
1	Greenlee Primary School - 2		
2	1 (8) Stall Restroom	2	$41,400.00
3	1 (10) Stall Restroom	2	$41,400.00
4	1 (1) ADA Restroom	2	$33,000.00
5	Mitchell Middle Road - 5035		
6	1 ADA + 9 Stall Restroom	2	$46,100.00
		Purchase Order Total	

Position Authorization	Signature
Agency Specific Authorization	

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North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33590

PO Number (if applicable) HEL323450-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
323450-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$41,400.00
323450-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$41,400.00
323450-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	4	$33,000.00
323450-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	6	$46,100.00
323450-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	7	$124,200.00
323450-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	9	$46,100.00
323450-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	10	$82,800.00

Total $415,000.00

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]	12/10/2024	
Approver	Jazel Mayes	[redacted]	12/12/2024	[redacted]

Comments 323450-2-01 EPO HEL323450-2 Misc Contractual Services (Restroom Trailers) for Asheville

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **323450-2-01**
Invoice Date: 11/12/2024

Project: Hurricane Helene
PO: HEL323450-2
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
10 Stall Restroom - Mitchell High	11/6/2024	11/12/2024	1	1	$ 82,800.00	Weekly	$ 82,800.00
1 ADA + 9 Stall Restroom-Mitchell High	11/6/2024	11/12/2024	1	1	$ 46,100.00	Weekly	$ 46,100.00
10 Stall Restroom-Mitchell Middle	11/6/2024	11/12/2024	1	1	$ 124,200.00	Weekly	$ 124,200.00
1 ADA + 9 Stall Restroom-Mitchell Middle	11/6/2024	11/12/2024	1	1	$ 46,100.00	Weekly	$ 46,100.00
1 ADA Restroom-GPS	11/6/2024	11/12/2024	1	1	$ 33,000.00	Weekly	$ 33,000.00
10 Stall Restroom-GPS	11/6/2024	11/12/2024	1	1	$ 41,400.00	Weekly	$ 41,400.00
8 Stall Restroom GPS	11/6/2024	11/12/2024	1	1	$ 41,400.00	Weekly	$ 41,400.00

Total Invoiced	**$ 415,000.00**
Less Previously Invoiced:	**$ -**
Current Due:	**$ 415,000.00**

Total PO Value:	$ 830,000.00
PO Value Remaining:	$ 415,000.00

PO Status:	Ongoing

12/2/24
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL323450-2	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - Medium	
Date	11/05/2024 19:28:26		
End-User Information		**Delivery Information**	
POC	kolby silver	Date/Time	11/01/2024 11:22:30
Contact Info	[redacted]	Location	416 Ledger school rd Bakersville, North Carolina

Requested Resource - Toilet Trailers

Mitchell County School system is requesting Toilet trailers for the school system, 3 schools are on on spruce pine town water and waste water, it is not expected to be fixed untill the week on november 18th. the needs are as follows Greenlee primary school at least 11 stall toilet trailer with at leaset 3

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract *** POP : 11/4/2024 - 11/17/24 ***		Additional Instructions	

Purchase Order Total	$830,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	11/05/2024
Logistics Support ($0.00 - $25,000.00)		11/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		11/05/2024
SERT Leader ($75,000.01 - $125,000.00)		11/05/2024
DPS Sec/Delegate ($125,000.01 +)		11/05/2024

Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	Greenlee Primary School - 2206 Carter's Ridge Road			
2	1 (8) Stall Restroom	2	$41,400.00	$82,800.00
3	1 (10) Stall Restroom	2	$41,400.00	$82,800.00
4	1 (1) ADA Restroom	2	$33,000.00	$66,000.00
5	Mitchell Middle Road - 5035 South 226 Hwy			
6	1 ADA + 9 Stall Restroom	2	$46,100.00	$92,200.00
7	3 (10) Stall Restroom	2	$124,200.00	$248,400.00
8	Mitchell High School - 416 Ledger School Road			
9	1 ADA + 9 Stall Restroom	2	$46,100.00	$92,200.00
10	2 (10) Stall Restroom	2	$82,800.00	$165,600.00
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35				
	Purchase Order Total			$830,000.00

Back | Print PDF

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGEN[LONG FORM]SE ORDER

PO #	HEL323450-2	WebEOC Resource Request:	
Purchaser	James Yoneoka	Request Priority -	
Date	11/05/2024 19:28:26	DPS Tax Exempt No. 40(	
End-User Information		Delivery Information	
POC	kolby silver	Date/Time	11/01/2024 12:22:30
Contact Info	[redacted]	Location	416 Ledger school rd Bakersville, North Ca

Requested Resource -

Mitchell County School system is requesting Toilet trailers for the school system, 3 schools are on on spruce pine town water and w fixed untill the week on november 18th. the needs are as follows Greenlee primary school at least 11 stall toilet trailer with at lease

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contac

Contract # 19-RFP-407522537-W		[redacted]

Rapid Quote Information

Vendor Name	Contact Info

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	

Selection Criteria If Not On Contract	Additional Instructions
*** POP : 11/4/2024 - 11/17/24 ***	

	Item Description (Include Shipping As Line Item)	Qty	Unit Pric
1	Greenlee Primary School - 2		
2	1 (8) Stall Restroom	2	$41,400.00
3	1 (10) Stall Restroom	2	$41,400.00
4	1 (1) ADA Restroom	2	$33,000.00
5	Mitchell Middle Road - 5035		
6	1 ADA + 9 Stall Restroom	2	$46,100.00
		Purchase Order Total	

Position Authorization	Signature
Agency Specific Authorization	

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North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33591

PO Number (if applicable) HEL323372 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
323372-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$457,550.00

Total

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]		
Approver	Jazel Mayes	[redacted]	12/12/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **323372-02**
Invoice Date: 11/11/2024

Project: Hurricane Helene
PO: HEL323372
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization			0.5		$ 60,000.00	Each	$ 30,000.00
Community Care Station	10/29/2024	11/11/2024	1	2	$ 457,550.00	Weekly	$ 915,100.00

Total Invoiced	$	**945,100.00**
Less Previously Invoiced:	$	**487,550.00**
Current Due:	$	**457,550.00**

Total PO Value:	$	975,100.00
PO Value Remaining:	$	30,000.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323372	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - Medium	
Date	10/27/2024 13:17:05		
End-User Information		**Delivery Information**	
POC	Nathan Green	Date/Time	10/29/2024 19:00:00
Contact Info	[redacted]	Location	2311 Us 70 Highway Swannanoa, NC 28778

Requested Resource - Other

Assign to Lead, Logistics Coordinator - Review by Logs Section Chief: See Attached Document (1) Resources to support Community Care Site at 2311 US-70 Swannanoa. These resource will be replacing county vendor in support from Pratt & Whitney: POC: Nathan Green [redacted] (2)

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Jay Harper [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Community Care Station with Wrap Around Services : PoP : 10/29/24-11/5/24	1	$457,550.00	$457,550.00
2 Community Care Station with Wrap Around Services : PoP : 11/5/24-11/11/24	1	$457,550.00	$457,550.00
3 Mob/DeMob	2	$30,000.00	$60,000.00
4			
5			
6			
Purchase Order Total			$975,100.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/27/2024
Logistics Support ($0.00 - $25,000.00)		10/27/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/27/2024
SERT Leader ($75,000.01 - $125,000.00)		10/27/2024
DPS Sec/Delegate ($125,000.01 +)		10/27/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: em.[redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323372	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - Medium	
Date	10/27/2024 13:17:05		
End-User Information		**Delivery Information**	
POC	Nathan Green	Date/Time	10/29/2024 19:00:00
Contact Info	[redacted]	Location	2311 Us 70 Highway Swannanoa, NC 28778

Requested Resource - Other

Assign to Lead, Logistics Coordinator - Review by Logs Section Chief: See Attached Document (1) Resources to support Community Care Site at 2311 US-70 Swannanoa. These resource will be replacing county vendor in support from Pratt & Whitney: POC: Nathan Green [redacted] (2)

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Jay Harper [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Community Care Station with Wrap Around Services : PoP : 10/29/24-11/5/24	1	$457,550.00	$457,550.00
2 Community Care Station with Wrap Around Services : PoP : 11/5/24-11/11/24	1	$457,550.00	$457,550.00
3 Mob/DeMob	2	$30,000.00	$60,000.00
4			
5			
6			
Purchase Order Total			$975,100.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/27/2024
Logistics Support ($0.00 - $25,000.00)		10/27/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/27/2024
SERT Leader ($75,000.01 - $125,000.00)		10/27/2024
DPS Sec/Delegate ($125,000.01 +)		10/27/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: em.[redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Teen, Melissa (NCEM)

From: Jay Harper <[redacted]>
Sent: Sunday, October 27, 2024 1:07 PM
To: Higginbotham, Scott (NCEM)
Cc: Janna Contorno; Teen, Melissa (NCEM); Cutts, Paula; [redacted] Tuck, Michelle (NCEM); Matt Mignerey
Subject: [External] RE: Swannanoa CCS Transition Plan to State resources

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Hello Scott-

Please see below quote for the Swannanoa CCS Site.

$457,550/ week
$30,000 - mobilization
$30,000 – demobilization

Full wrap around, but does not include any site mgmt, security, etc.

Please let us know if you would like to proceed.

Best,

Jay

From: Higginbotham, Scott (NCEM) <[redacted]
Sent: Sunday, October 27, 2024 9:57 AM
To: Jay Harper <[redacted]
Cc: Janna Contorno <[redacted] Teen, Melissa (NCEM) <[redacted] Cutts, Paula <[redacted] <[redacted] Tuck, Michelle (NCEM) <[redacted]
Subject: FW: Swannanoa CCS Transition Plan to State resources

Jay,

Attache is a spreadsheet outlining exactly what is needed by the county for this Community Care Center. The previous Community Care Center will be demobilizing on October 28th and we need assets to begin arriving on site on the 29th, to be operational the morning of the 30th.

SLS, if this is something that you are able to do, please submit a quote to Purchasing

NCEM Purchasing – there will be a request that will come through to request these assets

Community Care Station Site Checklist

Requesting Agency: Buncombe County				
Agency Point of Contact: Nathan Greene			Phone: [redacted]	
Site Address: 2311 US 70 Swannanoa				
Site Coordinates:				
Property Owner: Ingles Market			Phone:	
Land Use Agreement: ☒ Yes ☐ No Verbal between Buncombe Co and Property Management				
Site Assessment Complete: ☒ Meets Requirements ☐ Does Not Meet Requirements				
WEBEOC #:	Mobilization Date: 10/30/24			
Resources to Support Mission	Support 250 persons	Support 500 persons	Support 1000 persons	Provider
Shower Trailer Unit: Minimum of 8 individual stalls. Supporting Services: Towels / Flip flops / Toiletries & hygiene kits for infants and adults / Potable water & disposal of gray water management / Power generation to support units / On site manager with supporting crew to maintain cleanliness and operations of resource. Contract Resource from NCEM	2			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Restroom Trailer Unit: Minimum of 8 individual stalls. Supporting Services: Toilet paper / paper towels / Potable water & Disposal of Gray and Black water management / Power generation to support units / On site manager with supporting crew to maintain cleanliness and operations of resource. Contract Resource from NCEM	2			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Laundry Trailer Unit: Minimum of 12 washer/dryer units. Supporting Services: Laundry detergent / Potable water & Disposal of Gray and Black water management / Power generation to support units / On site manager with supporting crew to maintain cleanliness and operations of resource to include laundering of clothing.	3			☐ Local ☒ State ☐ Federal ☐ VOAD

Community Care Station Site Checklist

Contract Resource from NCEM				☐ Private Sector
ADA Compliant Shower / Restroom Trailer Unit: Towels / Flip flops / Toiletries / Potable water & disposal of gray water / Power generation to support units / On site manager with supporting crew to maintain cleanliness and operations of resource. Contract Resource from NCEM	2			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Site Waste Management: Trash cans and site dumpsters (10 Yard with service for emptying based on demand) (Quantity may vary based on dumpster size) Contract Resource from NCEM	2			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Light Tower Unit Mobile: Unit to provide lighting to assist in safety and security for site. Maintenance and fueling as required. Contract Resource from NCEM	2			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Power Charging Station: Unit to provide various charging options for mobile devices. Station should include availability of 110v power outlets. Provide by Red Cross	2			☐ Local ☐ State ☐ Federal

Community Care Station Site Checklist

				☐ VOAD ☐ Private Sector
Internet Access with secure WIFI for site. Self-contained system not reliant on local infrastructure to provide free access for facility. Provided by Red Cross	1			☐ Local ☐ State ☐ Federal ☒ VOAD ☐ Private Sector
Climate controlled tent with chairs and lighting for individuals using site. Minimum of 30x30. 19x35 Western Shelter On Site TF-6	1			☒ Local ☐ State ☐ Federal ☐ VOAD ☐ Private Sector
Site Security Maintained 24/7 Contract Resource from NCEM	1			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Local on-site Medical Care Services Not Required per Buncombe Co	N/A			☐ Local ☐ State

Community Care Station Site Checklist

				☐ Federal ☐ VOAD ☐ Private Sector
EMS Stand-by unit Not required per Buncombe Co	N/A			☐ Local ☐ State ☐ Federal ☐ VOAD ☐ Private Sector
Site Rehabilitation: Site shall be returned to property owner in same state or better from time of land use agreement completed. Any damages to site by vendor with be responsibility of vendor on demobilization				☒ Local ☐ State ☐ Federal ☐ VOAD ☐ Private Sector

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33836

PO Number (if applicable) HEL316927-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316927-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$1,190,000.00

Total $1,190,000.00

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra		12/17/2024	
Approver	Jazel Mayes		12/18/2024	[redacted]

Comments 316927-2-01 EPO HEL316927-2 Contractual Services Base Camp Burnsville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316927-2-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL316927-2
395 Burnsville School Rd., Burnsville, NC 29714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
100 Person Base Camp	10/22/2024	11/4/2024	1	2	$ 595,000.00	Weekly	$ 1,190,000.00

Total Invoiced	$	**1,190,000.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**1,190,000.00**

Total PO Value:	$	2,380,000.00
PO Value Remaining:	$	1,190,000.00

PO Status:	**Ongoing**

11/26/24
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316927-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 12:32:06		
End-User Information		**Delivery Information**	
POC	Jeff Hurd	Date/Time	10/05/2024 22:08:05
Contact Info	[redacted]	Location	395 Burnsville School Rd Burnsville, NC 29714

Requested Resource - Base Camp

1 Base Camp for 100 linemen that will be restoring power to county for a few months. Basecamp will be at Burnsville Elementary School; school will not be used until work is complete. 1 Starlink for cell service.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 100_PAX (10/22/2024 - 11/18/2024 - 4 weeks)	4	$595,000.00	$2,380,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$2,380,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316927-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 12:32:06		
End-User Information		**Delivery Information**	
POC	Jeff Hurd	Date/Time	10/05/2024 22:08:05
Contact Info	[redacted]	Location	395 Burnsville School Rd Burnsville, NC 29714

Requested Resource - Base Camp

1 Base Camp for 100 linemen that will be restoring power to county for a few months. Basecamp will be at Burnsville Elementary School; school will not be used until work is complete. 1 Starlink for cell service.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 100_PAX (10/22/2024 - 11/18/2024 - 4 weeks)	4	$595,000.00	$2,380,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$2,380,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30

By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33853

PO Number (if applicable) EL3321518 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
3321518-01	1900	206657	52199000	0000000	0000000	3024	19H0000031	N/A	1	$619,290.00
3321518-01	1900	206657	52199000	0000000	0000000	3024	19H0000031	N/A	2	$116,900.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/18/2024	[redacted]

Comments 3321518-01 EPO EL3321518 Contractual Services Voting Sites Black Mountain, Morganton, Waynesville, Burnsville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

[redacted]

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **3321518-01**
Invoice Date: 11/5/2024

Project: Hurricane Helene
EL3321518 - Multiple Locations

Description	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
1722 North Carolina Highway 9, Black Mountain, North Carolina 28711					
Complete Turn-Key General Voting Site	1	1	$ 88,470.00	Weekly	$ 88,470.00
Mobilization	1		$ 8,350.00	One Time	$ 8,350.00
Demobilization	1		$ 8,350.00	One Time	$ 8,350.00
3500 Brown Mountain Beach Road, Morganton, North Carolina 28655					
Complete Turn-Key General Voting Site	1	1	$ 88,470.00	Weekly	$ 88,470.00
Mobilization	1		$ 8,350.00	One Time	$ 8,350.00
Demobilization	1		$ 8,350.00	One Time	$ 8,350.00
87 Joe Carver Rd., Waynesville, North Carolina 28785					
Complete Turn-Key General Voting Site	1	1	$ 88,470.00	Weekly	$ 88,470.00
Mobilization	1		$ 8,350.00	One Time	$ 8,350.00
Demobilization	1		$ 8,350.00	One Time	$ 8,350.00
55 Bee Log Road, Burnsville, North Carolina 28714					
Complete Turn-Key General Voting Site	1	1	$ 88,470.00	Weekly	$ 88,470.00
Mobilization	1		$ 8,350.00	One Time	$ 8,350.00
Demobilization	1		$ 8,350.00	One Time	$ 8,350.00
1128 Cane River School Road, Burnsville, North Carolina 28714					
Complete Turn-Key General Voting Site	1	1	$ 88,470.00	Weekly	$ 88,470.00
Mobilization	1		$ 8,350.00	One Time	$ 8,350.00
Demobilization	1		$ 8,350.00	One Time	$ 8,350.00

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **3321518-01**
Invoice Date: 11/5/2024

Project: Hurricane Helene
EL3321518 - Multiple Locations

Description	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
1175 Clearmont School Road, Burnsville, North Carolina 28714					
Complete Turn-Key General Voting Site	1	1	$ 88,470.00	Weekly	$ 88,470.00
Mobilization	1		$ 8,350.00	One Time	$ 8,350.00
Demobilization	1		$ 8,350.00	One Time	$ 8,350.00
76 Lower Browns Creek Road, Burnsville, North Carolina 28714					
Complete Turn-Key General Voting Site	1	1	$ 88,470.00	Weekly	$ 88,470.00
Mobilization	1		$ 8,350.00	One Time	$ 8,350.00
Demobilization	1		$ 8,350.00	One Time	$ 8,350.00

Total Invoiced	$	**736,190.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**736,190.00**

Total PO Value:	$	736,190.00
PO Value Remaining:	$	-

[redacted]

PO Status:	Complete

12/17/24

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	EL3321518	DPS Tax Exempt No. 400057	
Purchaser	Yasmin Pathan	Request Priority - Low	
Date	10/16/2024 16:22:50		
End-User Information		**Delivery Information**	
POC	Corrine Duncan	Date/Time	10/31/2024 13:40:02
Contact Info	[redacted]	Location	219 Chunns Cove Road Asheville, NC 28805

Requested Resource - Facility Services

Log>Purchasing ... COG - Elections - To provide general election site

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLS	Matt Mignerey [redacted]	$736,190.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract Full-Service Sites 20'X66' Structure Tent, Double Doors, Side walls, Flooring, Lighting,		Additional Instructions	

Item	Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	Complete turn-key general voting site (1 week) (see the attached quote and a list	7	$88,470.00	$619,290.00
2	Mobilization+ Demobilization	7	$16,700.00	$116,900.00
3				
4				
5				
6				
	Purchase Order Total			$736,190.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/16/2024
Logistics Support ($0.00 - $25,000.00)		10/16/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/16/2024
SERT Leader ($75,000.01 - $125,000.00)		10/16/2024
DPS Sec/Delegate ($125,000.01 +)		10/16/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	EL3321518	DPS Tax Exempt No. 400057	
Purchaser	Yasmin Pathan	Request Priority - Low	
Date	10/16/2024 16:22:50		
End-User Information		**Delivery Information**	
POC	Corrine Duncan	Date/Time	10/31/2024 13:40:02
Contact Info	[redacted]	Location	219 Chunns Cove Road Asheville, NC 28805

Requested Resource - Facility Services

Log>Purchasing ... COG - Elections - To provide general election site

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLS	Matt Mignerey [redacted]	$97,090.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Complete turn-key general voting site (1 week) (see the attached quote and a list	13	$97,090.00	$1,262,170.00
2 Mobilization+ Demobilization	13	$16,700.00	$217,100.00
3			
4			
5			
6			
	Purchase Order Total		$1,479,270.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/16/2024
Logistics Support ($0.00 - $25,000.00)		10/16/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/16/2024
SERT Leader ($75,000.01 - $125,000.00)		10/16/2024
DPS Sec/Delegate ($125,000.01 +)		10/16/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33854

PO Number (if applicable) HEL317590 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
317590-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$5,476,485.71
317590-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$189,000.00

Total $5,665,485.71

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin		12/18/2024	
Approver	Jazel Mayes		12/18/2024	[redacted]

Comments 317590-01 EPO HEL317590 Misc Contractual Services (Comfort Stations, Mob/Demob) for Burnsville

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **317590-01**
Invoice Date: 11/8/2024
Due Date: 12/8/2024

Project: Hurricane Helene
PO: HEL317590
150 Altec Rd., Burnsville, NC 28714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Mobilization			1		$ 189,000.00	Each	$ 189,000.00
Comfort Station (Altec)	10/12/2024	10/31/2024	1	2.85714	$ 126,600.00	Weekly	$ 361,714.29
Comfort Station (East Yancey)	10/12/2024	10/27/2024	1	2.28571	$ 561,600.00	Weekly	$ 1,283,657.14
Comfort Station (Freds)	10/12/2024	10/25/2024	1	2.00000	$ 259,600.00	Weekly	$ 519,200.00
Comfort Station (Pensacola Camp Miller)	10/12/2024	11/8/2024	1	4.00000	$ 49,000.00	Weekly	$ 196,000.00
Comfort Station (Pensacola Free Will)	10/12/2024	11/8/2024	1	4.00000	$ 218,200.00	Weekly	$ 872,800.00
Comfort Station (Sacred Heart)	10/12/2024	11/8/2024	1	4.00000	$ 172,400.00	Weekly	$ 689,600.00
Comfort Station (Staging)	10/12/2024	10/22/2024	1	1.57143	$ 988,600.00	Weekly	$ 1,553,514.29

Total Invoiced	$	**5,665,485.71**
Less Previously Invoiced:	$	-
Current Due:	**$**	**5,665,485.71**

Total PO Value:	$	10,900,285.72
PO Value Remaining:	$	5,234,800.01

PO Status:	Ongoing

12/17/24

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL317590	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 18:41:53		
End-User Information		**Delivery Information**	
POC	JEREMY HURD	Date/Time	10/06/2024 08:00:00
Contact Info	[redacted]	Location	150 Altec Road Burnsville, NC 28714

Requested Resource - Shower Trailer

3 Shower trailers serving the local community of approximately 2,000

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Weekly Operations $2,376,000.00 Frequency 4.4 (1 month) (For 2,000 people)	1	$10,522,285.72	$10,522,285.72
2 Mobilization	1	$189,000.00	$189,000.00
3 Demobilization	1	$189,000.00	$189,000.00
4 Shower Qty 25			$0.00
5 Restroom Qty 25			$0.00
6 Laundry 4			
Purchase Order Total			$10,900,285.72

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL317590	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 18:41:53		
End-User Information		**Delivery Information**	
POC	JEREMY HURD	Date/Time	10/06/2024 08:00:00
Contact Info	[redacted]	Location	150 Altec Road Burnsville, NC 28714

Requested Resource - Shower Trailer

3 Shower trailers serving the local community of approximately 2,000

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Weekly Operations $2,376,000.00 Frequency 4.4 (1 month) (For 2,000 people)	10,522,285.72		NaN
2 Mobilization	1	$189,000.00	$189,000.00
3 Demobilization	1	$189,000.00	$189,000.00
4 Shower Qty 25			$0.00
5 Restroom Qty 25			$0.00
6 Laundry 4			
Purchase Order Total			$378,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33855

PO Number (if applicable) HEL310550-3 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
310550-3-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$2,143,750.00

Total $2,143,750.00

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]	12/18/2024	
Approver	Jazel Mayes	[redacted]	12/18/2024	[redacted]

Comments 310550-3-02 EPO HEL310550-3 Contractual Services Base Camp Newton

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **310550-3-02**
Invoice Date: 11/11/2024

Project: Hurricane Helene
2760 Highway 70 SE, Newton, NC 28658

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL310550-3							
Type IV Turn-Key Base Camp	10/6/2024	11/9/2024	1	5.00000	$ 1,487,500.00	Weekly	$ 7,437,500.00
Add 750 Meals per Day	10/8/2024	11/11/2024	1	5.00000	$ 656,250.00	Weekly	$ 3,281,250.00

Total Invoiced	**$**	**10,718,750.00**
Less Previously Invoiced:	**$**	**8,575,000.00**
Current Due:	**$**	**2,143,750.00**

Total PO Value:	$	17,150,000.00
PO Value Remaining:	$	6,431,250.00

PO Status:	**Ongoing**

12/17/24

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310550-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 10:02:03		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource - Base Camp

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Extension 2 mos. - Type IV Turn-key Base Camp with additional 750 people weekly	8	$2,143,750.00	$17,150,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$17,150,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00		10/14/2024
SERT Leader ($75,000.01 - $125,000.00		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310550-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 10:02:03		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource - Base Camp

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Extension 2 mos. - Type IV Turn-key Base Camp with additional 750 people weekly	8	$2,143,750.00	$17,150,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$17,150,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024

Bill To	[redacted] ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33856

PO Number (if applicable) HEL321717 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
321717-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$948,800.00
321717-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$345,024.40
321717-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$97,500.00
321717-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	4	$112,000.00
321717-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	5	$12,100.00
321717-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	6	$3,900.00

Total

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]		
Approver	Jazel Mayes	[redacted]	12/18/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **321717-02**
Invoice Date: 11/12/2024

Project: Hurricane Helene
PO: HEL321717
117 Stone Dr, Swannanoa, NC 28778

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization			0.5		$ 350,000.00	Each	$ 175,000.00
Laundry, Shower, Restrooms	10/23/2024	11/12/2024	1	3	$ 948,800.00	Weekly	$ 2,846,400.00
Tent for Comfort Stations	10/23/2024	11/12/2024	1	3	$ 345,024.40	Weekly	$ 1,035,073.20
Medical Footprint, Unarmed Security	10/23/2024	11/12/2024	1	3	$ 97,500.00	Weekly	$ 292,500.00
Hygiene Kits, Towels, Shower Shoes	10/23/2024	11/12/2024	1	3	$ 112,000.00	Weekly	$ 336,000.00
Site Coordinator, Traffic Control	10/23/2024	11/12/2024	1	3	$ 12,100.00	Weekly	$ 36,300.00
Light Towers	10/23/2024	11/12/2024	1	3	$ 3,900.00	Weekly	$ 11,700.00

Total Invoiced	$	4,732,973.20
Less Previously Paid:	$	3,213,648.80
Current Due:	**$**	**1,519,324.40**

Total PO Value:	$	6,427,297.60
PO Value Remaining:	$	1,694,324.40

PO Status:	Ongoing

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL321717	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/18/2024 12:54:25		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/19/2024 09:35:13
Contact Info	[redacted]	Location	117 Stone dr Swannanoa, NC 28778

Requested Resource - Other

Requesting resources to stand up Community Care Station. See attached word document. Assigned to SEOC Logistics. Michelle Tuck & Scott Higginbotham.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO - Matt Mignerey		

Rapid Quote Information		
Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$6,427,297.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/18/2024
Logistics Support ($0.00 - $25,000.00)		10/18/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/18/2024
SERT Leader ($75,000.01 - $125,000.00)		10/18/2024
DPS Sec/Delegate ($125,000.01 +)		10/18/2024
Bill To	**Itemized Purchase Details Located on Page 2** NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Laundry , Showers, Restrooms 1000-PAX (4 weeks)	4	$948,800.00	$3,795,200.00
2 Tent for comfort station (4 weeks)	4	$345,024.40	$1,380,097.60
3 Medical footprint 12-hours & unarmed security 24/7 (4 weeks)	4	$97,500.00	$390,000.00
4 Hygiene kits, towels, shower shoes up to 4k/week	4	$112,000.00	$448,000.00
5 Site coordinator & traffic control 12 hours 4 weeks	4	$12,100.00	$48,400.00
6 Light towers 6506 units 4 weeks	4	$3,900.00	$15,600.00
7 Mobilization/Demobilization	1	$350,000.00	$350,000.00
8			
9			
10			
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35			
Purchase Order Total			$6,427,297.60

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL321717	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/18/2024 12:54:25		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/19/2024 09:35:13
Contact Info	[redacted]	Location	117 Stone dr Swannanoa, NC 28778

Requested Resource - Other

Requesting resources to stand up Community Care Station. See attached word document. Assigned to SEOC Logistics. Michelle Tuck & Scott Higginbotham.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO - Matt Mignerey		

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$6,427,297.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/18/2024
Logistics Support ($0.00 - $25,000.00)		10/18/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/18/2024
SERT Leader ($75,000.01 - $125,000.00)		10/18/2024
DPS Sec/Delegate ($125,000.01 +)		10/18/2024
Bill To	**Itemized Purchase Details Located on Page 2** NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Laundry , Showers, Restrooms 1000-PAX (4 weeks)	4	$948,800.00	$3,795,200.00
2 Tent for comfort station (4 weeks)	4	$345,024.40	$1,380,097.60
3 Medical footprint 12-hours & unarmed security 24/7 (4 weeks)	4	$97,500.00	$390,000.00
4 Hygiene kits, towels, shower shoes up to 4k/week	4	$112,000.00	$448,000.00
5 Site coordinator & traffic control 12 hours 4 weeks	4	$12,100.00	$48,400.00
6 Light towers 6506 units 4 weeks	4	$3,900.00	$15,600.00
7 Mobilization/Demobilization	1	$350,000.00	$350,000.00
8			
9			
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Purchase Order Total			$6,427,297.60

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33867

PO Number (if applicable) EL3321518-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
3321518-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000031	N/A	1	$95,880.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/18/2024	[redacted]

Comments

3321518-1-01 EPO EL3321518-1 Contractual Services Porta Potties and Hand Wash Stations Asheville, Black Mountain, Fairview, Barnarsville, Leicester

[redacted]

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **3321518-1-01**
Invoice Date: 11/5/2024

Project: Hurricane Helene
EL3321518-1 - Multiple Locations

Description	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
17 Shawntee Trail, Asheville, NC					
Porta Potties	5	1	$ 1,090.00	Weekly	$ 5,450.00
Handwash Station	2	1	$ 1,090.00	Weekly	$ 2,180.00
Cancelled Mobilization of Full-Service Site	1		$ 8,350.00	One Time	$ 8,350.00
219 Chunns Cove Rd., Asheville, NC					
Porta Potties	5	1	$ 1,090.00	Weekly	$ 5,450.00
Handwash Station	2	1	$ 1,090.00	Weekly	$ 2,180.00
Cancelled Mobilization of Full-Service Site	1		$ 8,350.00	One Time	$ 8,350.00
101 Carver Ave, Black Mountain, NC					
Porta Potties	5	1	$ 1,090.00	Weekly	$ 5,450.00
Handwash Station	2	1	$ 1,090.00	Weekly	$ 2,180.00
Cancelled Mobilization of Full-Service Site	1		$ 8,350.00	One Time	$ 8,350.00
807 Old Fort Rd., Fairview, NC					
Porta Potties	5	1	$ 1,090.00	Weekly	$ 5,450.00
Handwash Station	2	1	$ 1,090.00	Weekly	$ 2,180.00
Cancelled Mobilization of Full-Service Site	1		$ 8,350.00	One Time	$ 8,350.00
20 Hilcrest Dr., Barnarsville, NC					
Porta Potties	5	1	$ 1,090.00	Weekly	$ 5,450.00
Handwash Station	2	1	$ 1,090.00	Weekly	$ 2,180.00
Cancelled Mobilization of Full-Service Site	1		$ 8,350.00	One Time	$ 8,350.00

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **3321518-1-01**
Invoice Date: 11/5/2024

Project: Hurricane Helene
EL3321518-1 - Multiple Locations

Description	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
3 Morgan Branch Rd., Leicester, NC					
Porta Potties	5	1	$ 1,090.00	Weekly	$ 5,450.00
Handwash Station	2	1	$ 1,090.00	Weekly	$ 2,180.00
Cancelled Mobilization of Full-Service Site	1		$ 8,350.00	One Time	$ 8,350.00

Total Invoiced	$	**95,880.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**95,880.00**

Total PO Value:	$	95,880.00
PO Value Remaining:	$	-

PO Status:	**Complete**

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	EL3321518-1	DPS Tax Exempt No. 400057	
Purchaser	Yasmin Pathan	Request Priority - Low	
Date	10/21/2024 15:35:18		
End-User Information		**Delivery Information**	
POC	Corrine Duncan	Date/Time	10/31/2024 13:40:02
Contact Info	[redacted]	Location	219 Chunns Cove Road Asheville, NC 28805

Requested Resource - Facility Services

Log>Purchasing ... COG - Elections - To provide general election site

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLS	Matt Mignerey [redacted]	$95,880.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract Qty Six (6) Porta Potty & Hand Wash Stations Only Sites: $45,780 for One (1) Week		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Porta Potty & Hand Wash Stations Only (1 week) (see the attached quote and a lis	6	$7,630.00	$45,780.00
2 Canceled full service Mobilazation	6	$8,350.00	$50,100.00
3 ** Each site includes 5 Porta Potties amd 2 Handwash Stations **			
4			
5			
6			
Purchase Order Total			$95,880.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/21/2024
Logistics Support ($0.00 - $25,000.00)		10/21/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/21/2024
SERT Leader ($75,000.01 - $125,000.00)		10/21/2024
DPS Sec/Delegate ($125,000.01 +)		10/21/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	EL3321518-1	DPS Tax Exempt No. 400057	
Purchaser	Yasmin Pathan	Request Priority - Low	
Date	10/21/2024 15:35:18		
End-User Information		**Delivery Information**	
POC	Corrine Duncan	Date/Time	10/31/2024 13:40:02
Contact Info	[redacted]	Location	219 Chunns Cove Road Asheville, NC 28805

Requested Resource - Facility Services

Log>Purchasing ... COG - Elections - To provide general election site

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLS	Matt Mignerey [redacted]	$113,790.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Complete turn-key general voting site (1 week) (see the attached quote and a list	1	$97,090.00	$97,090.00
2 Mobilization+ Demobilization	1	$16,700.00	$16,700.00
3 This for addition of Haywood County (Jonathan Creek Fire Department 87 Joe Car			
4			
5			
6			
Purchase Order Total			$113,790.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/21/2024
Logistics Support ($0.00 - $25,000.00)		10/21/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/21/2024
SERT Leader ($75,000.01 - $125,000.00)		10/21/2024
DPS Sec/Delegate ($125,000.01 +)		10/21/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33882

PO Number (if applicable) HEL312187-3 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312187-3-04	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$38,500.00

Total $38,500.00

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]	12/19/2024	
Approver	Jazel Mayes	[redacted]	12/23/2024	[redacted]

Comments 312187-3-04 EPO HEL312187-3 Contractual Services Operations at Base Camp Mill Spring

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312187-3-04**
Invoice Date: 11/18/2024

Project: Hurricane Helene
PO: HEL312187-3
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Mobilization			0.50		$ 30,000.00	Each	$ 15,000.00
Medical Support	10/11/2024	11/6/2024	1	3.86	$ 73,500.00	Weekly	$ 283,500.00
Medical Support Reduction	11/7/2024	11/13/2024	1	1.00	$ 49,000.00	Weekly	$ 49,000.00

Total Invoiced	$	**347,500.00**
Less Previously Invoiced:	$	**309,000.00**
Current Due:	$	**38,500.00**

Total PO Value:	$	618,000.00
PO Value Remaining:	$	270,500.00

PO Status:	Ongoing

12/18/24

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 16:15:26		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1			
2 Mobilization 1.5 x's for camp capacity over 500 - open to public	1	$20,000.00	$20,000.00
3 Demobilization 1.0 x's for camp capacity over 500 - open to public	1	$10,000.00	$10,000.00
4 Operations Weekly $73,000 1.5x's for camp capacity over 500+ open to public = $1	4	$147,000.00	$588,000.00
5 Medical has requested us to proceed with mobilization so the gap between Med-1 le			
6			
Purchase Order Total			$618,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 16:15:26		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1			
2 Mobilization 1.5 x's for camp capacity over 500 - open to public	1	$20,000.00	$20,000.00
3 Demobilization 1.0 x's for camp capacity over 500 - open to public	1	$10,000.00	$10,000.00
4 Operations Weekly $73,000 1.5x's for camp capacity over 500+ open to public = $1	4	$147,000.00	$588,000.00
5 Medical has requested us to proceed with mobilization so the gap between Med-1 le			
6			
Purchase Order Total			$618,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: SLS - NC
To: Cutts, Paula
Cc: SLS - NC; Matt Weisberger; Stan Ledbetter; Matt Mignerey
Subject: [External] Tryon Medical HEL312187
Date: Thursday, October 10, 2024 2:44:07 PM
Attachments: image001.png
image002.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Hi Paula,

Please see the requested quote below:

Medical Clinic	Frequency	Rate	Notes
Mobilization	One Time	$ 20,000.00	1.5 x's for camp capacity over 500 + open to the public
Operations	Weekly	$ 73,500.00	1.5 x's for camp capacity over 500 + open to the public
Demobilization	One Time	$ 10,000.00	1.0 x's for camp capacity over 500 + open to the public
Two Week Price			
Mobilization	One Time	$ 20,000.00	
Operations	Weekly	$147,000.00	
Demobilization	One Time	$ 10,000.00	
Total		$177,000.00	

Medical has requested us to proceed with mobilization so the gap between Med-1 leaving Tryon and a new medical footprint arriving is minimal.

Thank you,
Janna

SLS
Janna Contorno
Vice President Response & Health | **SLSCO**
A: Post Office Box 17017 | Galveston, TX 77552
P: [redacted] M: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33883

PO Number (if applicable) HEL312187-4 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312187-4-03R1	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$1,250,000.00

Total $1,250,000.00

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]	12/19/2024	
Approver	Jazel Mayes	[redacted]	12/23/2024	[redacted]

Comments 312187-4-03R1 EPO HEL312187-4 Contractual Services Base Camp Mill Spring

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312187-4-03R1**
Invoice Date: 11/12/2024

Project: Hurricane Helene
PO: HEL312187-4
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Type III Turn-Key Base Camp	10/9/2024	11/5/2024	1	4.00000	$ 2,800,000.00	Weekly	$ 11,200,000.00
Add 150 Beds	10/19/2024	11/5/2024	1	2.57143	$ 840,000.00	Weekly	$ 2,160,000.00
Type III Turn-Key Base Camp (100PAX)	11/6/2024	11/12/2024	1	1.00000	$ 560,000.00	Weekly	$ 560,000.00

Total Invoiced	$	13,920,000.00
Less Previously Invoiced:	$	(10,080,000.00)
Total Invoiced Due Related to HEL312187-4	$	3,840,000.00
Less Overpayment of 312187-2-01	$	(1,295,000.00)
Less Overpayment of 312187-4-01	$	(1,295,000.00)
Current Due:	**$**	**1,250,000.00**

Total PO Value:	$	17,150,000.00
PO Value Remaining:	$	3,230,000.00

PO Status:	**Ongoing**

12/18/24

[redacted]

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312187-4-03R**
Invoice Date: 11/12/2024

Project: Hurricane Helene
PO: HEL312187-4
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Type III Turn-Key Base Camp	10/9/2024	11/5/2024	1	4.00000	$ 2,800,000.00	Weekly	$ 11,200,000.00
Add 150 Beds	10/19/2024	11/5/2024	1	2.57143	$ 840,000.00	Weekly	$ 2,160,000.00
Type III Turn-Key Base Camp (100PAX)	11/6/2024	11/12/2024	1	1.00000	$ 560,000.00	Weekly	$ 560,000.00

Total Invoiced	$	**13,920,000.00**
Less Previously Invoiced:	$	**(10,080,000.00)**
Current Due:	$	**3,840,000.00**

Total PO Value:	$	17,150,000.00
PO Value Remaining:	$	3,230,000.00

PO Status:	**Ongoing**

THIS INVOICE WAS REVISED TO APPLY OVERPAYMENTS
FROM 312187-2-01 & 312187-4-01
PLEASE DO NOT PAY THIS INVOICE

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-4	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 12:17:17		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 1 MONTH - Type III Turn - Key Base Camp	4	$4,287,500.00	$17,150,000.00
2 Weekly Rate 2,800,000.00 + $1,487,500.00 for 150 additional beds			
3			
4			
5			
6			
Purchase Order Total			$17,150,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/17/2024
Logistics Support ($0.00 - $25,000.00)		10/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/17/2024
SERT Leader ($75,000.01 - $125,000.00)		10/17/2024
DPS Sec/Delegate ($125,000.01 +)		10/17/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-4	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 12:17:17		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 1 MONTH - Type III Turn - Key Base Camp	4	$4,287,500.00	$17,150,000.00
2 Weekly Rate 2,800,000.00 + $1,487,500.00 for 150 additional beds			
3			
4			
5			
6			
Purchase Order Total			$17,150,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/17/2024
Logistics Support ($0.00 - $25,000.00)		10/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/17/2024
SERT Leader ($75,000.01 - $125,000.00)		10/17/2024
DPS Sec/Delegate ($125,000.01 +)		10/17/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316191-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 10:11:30		
End-User Information		**Delivery Information**	
POC	CPT Yebuah	Date/Time	10/05/2024 08:26:25
Contact Info	[redacted]	Location	100 Minuteman Drive Asheville, NC 28806

Requested Resource - Toilet Trailers

NCNG requesting (2) toilet trailers or with wrap around services to include set up and required maintenance to support Asheville Armory. POC CPT Yebuah [redacted] Address:100 Minuteman Drive Asheville.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
GFP Enterprises	Austin Richard [redacted]	$61,435.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	2 Bathroom trailer (Weekly all in, No Mob, no demob, full wrap = $61,435.00) Exten	4	$61,435.00	$245,740.00
2				
3				
4				
5				
6				
	Purchase Order Total			$245,740.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/17/2024
Logistics Support ($0.00 - $25,000.00)		10/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		[redacted]17/2024
SERT Leader ($75,000.01 - $125,000.00)		[redacted]
DPS Sec/Delegate ($125,000.01 +)		[redacted]17/2024

SIGN HERE

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33884

PO Number (if applicable) HEL312187-4 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312187-4-04	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$560,000.00

Total $560,000.00

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra		12/19/2024	
Approver	Jazel Mayes		12/23/2024	[redacted]

Comments 312187-4-04 EPO HEL312187-4 Contractual Services Base Camp Mill Spring

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312187-4-04**
Invoice Date: 11/20/2024

Project: Hurricane Helene
PO: HEL312187-4
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Type III Turn-Key Base Camp	10/9/2024	11/5/2024	1	4.00000	$ 2,800,000.00	Weekly	$ 11,200,000.00
Add 150 Beds	10/19/2024	11/5/2024	1	2.57143	$ 840,000.00	Weekly	$ 2,160,000.00
Type III Turn-Key Base Camp (100PAX)	11/6/2024	11/19/2024	1	2.00000	$ 560,000.00	Weekly	$ 1,120,000.00

Total Invoiced	$	**14,480,000.00**
Less Previously Invoiced:	$	**(13,920,000.00)**
Current Due:	$	**560,000.00**

Total PO Value:	$	17,150,000.00
PO Value Remaining:	$	2,670,000.00

PO Status:	**Ongoing**

12/18/24
[redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information		

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			

1			

Position Authorization	Signature	Date
	[redacted]	
	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center [redacted] Payment Terms	

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-4	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 12:17:17		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 1 MONTH - Type III Turn - Key Base Camp	4	$4,287,500.00	$17,150,000.00
2 Weekly Rate 2,800,000.00 + $1,487,500.00 for 150 additional beds			
3			
4			
5			
6			
Purchase Order Total			$17,150,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/17/2024
Logistics Support ($0.00 - $25,000.00)		10/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/17/2024
SERT Leader ($75,000.01 - $125,000.00)		10/17/2024
DPS Sec/Delegate ($125,000.01 +)		10/17/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316191-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 10:11:30		
End-User Information		**Delivery Information**	
POC	CPT Yebuah	Date/Time	10/05/2024 08:26:25
Contact Info	[redacted]	Location	100 Minuteman Drive Asheville, NC 28806

Requested Resource - Toilet Trailers

NCNG requesting (2) toilet trailers or with wrap around services to include set up and required maintenance to support Asheville Armory. POC CPT Yebuah [redacted] Address:100 Minuteman Drive Asheville.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
GFP Enterprises	Austin Richard [redacted]	$61,435.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	2 Bathroom trailer (Weekly all in, No Mob, no demob, full wrap = $61,435.00) Exten	4	$61,435.00	$245,740.00
2				
3				
4				
5				
6				
	Purchase Order Total			$245,740.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/17/2024
Logistics Support ($0.00 - $25,000.00)		10/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/17/2024
SERT Leader ($75,000.01 - $125,000.00)		
DPS Sec/Delegate ($125,000.01 +)		10/17/2024

SIGN HERE

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33886

PO Number (if applicable) HEL317590 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
317590-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$397,600.00

Total $397,600.00

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin		12/19/2024	
Approver	Jazel Mayes		12/23/2024	[redacted]

Comments 317590-02 EPO HEL317590 Misc Contractual Services (Comfort Station) for Burnsville

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **317590-02**
Invoice Date: 11/18/2024
Due Date: 12/18/2024

Project: Hurricane Helene
PO: HEL317590
150 Altec Rd., Burnsville, NC 28714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Mobilization			1		$ 189,000.00	Each	$ 189,000.00
Comfort Station (Altec)	10/12/2024	10/31/2024	1	2.85714	$ 126,600.00	Weekly	$ 361,714.29
Comfort Station (East Yancey)	10/12/2024	10/27/2024	1	2.28571	$ 561,600.00	Weekly	$ 1,283,657.14
Comfort Station (Freds)	10/12/2024	10/25/2024	1	2.00000	$ 259,600.00	Weekly	$ 519,200.00
Comfort Station (Pensacola Camp Miller)	10/12/2024	11/9/2024	1	4.14286	$ 49,000.00	Weekly	$ 203,000.00
Comfort Station (Pensacola Free Will)	10/12/2024	11/15/2024	1	5.00000	$ 218,200.00	Weekly	$ 1,091,000.00
Comfort Station (Sacred Heart)	10/12/2024	11/15/2024	1	5.00000	$ 172,400.00	Weekly	$ 862,000.00
Comfort Station (Staging)	10/12/2024	10/22/2024	1	1.57143	$ 988,600.00	Weekly	$ 1,553,514.29

Total Invoiced	$	**6,063,085.71**
Less Previously Invoiced:	$	**(5,665,485.71)**
Current Due:	$	**397,600.00**

Total PO Value:	$	10,900,285.72
PO Value Remaining:	$	4,837,200.01

PO Status:	Ongoing

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL317590	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 18:41:53		
End-User Information		**Delivery Information**	
POC	JEREMY HURD	Date/Time	10/06/2024 08:00:00
Contact Info	[redacted]	Location	150 Altec Road Burnsville, NC 28714

Requested Resource - Shower Trailer

3 Shower trailers serving the local community of approximately 2,000

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Weekly Operations $2,376,000.00 Frequency 4.4 (1 month) (For 2,000 people)	1	$10,522,285.72	$10,522,285.72
2 Mobilization	1	$189,000.00	$189,000.00
3 Demobilization	1	$189,000.00	$189,000.00
4 Shower Qty 25			$0.00
5 Restroom Qty 25			$0.00
6 Laundry 4			
Purchase Order Total			$10,900,285.72

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL317590	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 18:41:53		
End-User Information		**Delivery Information**	
POC	JEREMY HURD	Date/Time	10/06/2024 08:00:00
Contact Info	[redacted]	Location	150 Altec Road Burnsville, NC 28714

Requested Resource - Shower Trailer

3 Shower trailers serving the local community of approximately 2,000

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Weekly Operations $2,376,000.00 Frequency 4.4 (1 month) (For 2,000 people)	10,522,285.72		NaN
2 Mobilization	1	$189,000.00	$189,000.00
3 Demobilization	1	$189,000.00	$189,000.00
4 Shower Qty 25			$0.00
5 Restroom Qty 25			$0.00
6 Laundry 4			
Purchase Order Total			$378,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33887

PO Number (if applicable) HEL313425 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313425-02	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	3	$2,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/23/2024	[redacted]

Comments 313425-02 EPO HEL313425 Rent/Lease Other Property Reefer Trailer Arden

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313425-02**
Invoice Date: 11/20/2024

Project: Hurricane Helene
35 Clayton Rd., Arden, NC 28704

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313425							
Mobilization			1		$ 2,500.00	Each	$ 2,500.00
Demobilization			1		$ 2,500.00	Each	$ 2,500.00
Reefer Trailer	10/2/2024	10/15/2024	2	2	$ 5,250.00	Weekly	$ 21,000.00

Total Invoiced	$	**26,000.00**
Less Previously Invoiced:	$	**(23,500.00)**
Current Due:	**$**	**2,500.00**

Total PO Value:	$	26,000.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313425	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/01/2024 13:30:49		
End-User Information		**Delivery Information**	
POC	Terry Hall	Date/Time	10/01/2024 16:34:22
Contact Info	[redacted]	Location	35 Clayton Road Arden, NC 28704

Requested Resource - Refrigerator

Two (2) Reefers 53' to keep food at required temps. Provided by Smithfield Foods-Tarheel, NC and transported by CR England (facilitated by NCDA) Pick-Up to be determined with NCDA, Kirk[redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey[redacted]	$26,000.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Two (2) Reefer Trailers	2	$10,500.00	$21,000.00
2 Mobilization	1	$2,500.00	$2,500.00
3 Demobilization	1	$2,500.00	$2,500.00
4			
5			
6			
Purchase Order Total			$26,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/01/2024
Logistics Support ($0.00 - $25,000.00)		10/01/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/01/2024
SERT Leader ($75,000.01 - $125,000.00)		10/01/2024
DPS Sec/Delegate ($125,000.01 +)		10/01/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To:[redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

52590000

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313425	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/01/2024 13:30:49		
End-User Information		**Delivery Information**	
POC	Terry Hall	Date/Time	10/01/2024 16:34:22
Contact Info	[redacted]	Location	35 Clayton Road Arden, NC 28704

Requested Resource - Refrigerator

Two (2) Reefers 53' to keep food at required temps. Provided by Smithfield Foods-Tarheel, NC and transported by CR England (facilitated by NCDA) Pick-Up to be determined with NCDA, Kirk[redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey[redacted]	$26,000.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Two (2) Reefer Trailers	2	$10,500.00	$21,000.00
2 Mobilization	1	$2,500.00	$2,500.00
3 Demobilization	1	$2,500.00	$2,500.00
4			
5			
6			
Purchase Order Total			$26,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/01/2024
Logistics Support ($0.00 - $25,000.00)		10/01/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/01/2024
SERT Leader ($75,000.01 - $125,000.00)		10/01/2024
DPS Sec/Delegate ($125,000.01 +)		10/01/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

52590000

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33888

PO Number (if applicable) HEL313425-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313425-2-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	1	$7,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/23/2024	[redacted]

Comments 313425-2-01 EPO HEL313425-2 Rent/Lease Other Property Reefer Trailer Arden

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313425-2-01**
Invoice Date: 11/19/2024

Project: Hurricane Helene
PO: HEL313425-2
35 Clayton Rd., Arden, NC 28704

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Reefer Trailer	10/30/2024	11/12/2024	1	2	$ 5,250.00	Weekly	$ 10,500.00
Credit - 313425-1-02	10/26/2024	10/29/2024	-1	0.5714286	$ 5,250.00	Weekly	$ (3,000.00)

Total Invoiced	$	7,500.00
Less Previously Invoiced:		
Current Due:	**$**	**7,500.00**

Total PO Value:	$	9,750.00
PO Value Remaining:	$	2,250.00

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313425-2	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	11/12/2024 12:54:36		
End-User Information		**Delivery Information**	
POC	Terry Hall	Date/Time	10/01/2024 15:34:22
Contact Info	[redacted]	Location	35 Clayton Road Arden, NC 28704

Requested Resource - Refrigerator

Two (2) Reefers 53' to keep food at required temps. Provided by Smithfield Foods-Tarheel, NC and transported by CR England (facilitated by NCDA) Pick-Up to be determined with NCDA, Kirk[redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey[redacted]	$21,000.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Two (2) Reefer Trailers Extension 10/31/2024-11/12/2024	13	$750.00	$9,750.00
2			
3			
4			
5			
6			
Purchase Order Total			$9,750.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	11/12/2024
Logistics Support ($0.00 - $25,000.00)		11/12/2024
Logistics Chief ($25,000.01 - $75,000.00)		11/12/2024
SERT Leader ($75,000.01 - $125,000.00)		11/12/2024
DPS Sec/Delegate ($125,000.01 +)		11/12/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To:[redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

PO #	HEL313425-2	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	11/12/2024 12:54:36		
End-User Information		**Delivery Information**	
POC	Terry Hall	Date/Time	10/01/2024 15:34:22
Contact Info	[redacted]	Location	35 Clayton Road Arden, NC 28704

Requested Resource - Refrigerator

Two (2) Reefers 53' to keep food at required temps. Provided by Smithfield Foods-Tarheel, NC and transported by CR England (facilitated by NCDA) Pick-Up to be determined with NCDA, Kirk[redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey ([redacted]	$21,000.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Two (2) Reefer Trailers Extension 10/31/2024-11/12/2024	13	$750.00	$9,750.00
2			
3			
4			
5			
6			
Purchase Order Total			$9,750.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	11/12/2024
Logistics Support ($0.00 - $25,000.00)		11/12/2024
Logistics Chief ($25,000.01 - $75,000.00)		11/12/2024
SERT Leader ($75,000.01 - $125,000.00)		11/12/2024
DPS Sec/Delegate ($125,000.01 +)		11/12/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To:[redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

[External] HEL313425-1 Demobilization and Final Quote

From Janna Contorno <[redacted]
Date Tue 11/12/2024 11:26 AM
To [redacted] <[redacted] Teen, Melissa (NCEM)
<[redacted]>
Cc SLS - NC <[redacted] Matt Mignerey <[redacted]

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Good morning, Melissa:

The last reefer trailer we had for HEL313425 was moved by Estes from Arden to the FEMA Staging yard in Charlotte. Per your direction, we will demobilize effective 11/12/2024. The last PO we had expired 10/30/2024. Quote below for final PO:

10/31-11/12 = 13 days
$750 detainage * 13 days = $9,750

Thank you,
Janna

SLS
Janna Contorno
Vice President Response & Health | **SLSCO**
A: Post Office Box 17017 | Galveston, TX 77552
P: [redacted] **M:** [redacted]
E: [redacted] **W:** www.slsco.com

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33889

PO Number (if applicable) HEL314797-3 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
314797-3-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$340,000.00
314797-3-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$175,000.00

Total $515,000.00

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra		12/19/2024	
Approver	Jazel Mayes		12/23/2024	[redacted]

Comments 314797-3-01 EPO HEL314797-3 Contractual Services Base Camp Conover

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **314797-3-01**
Invoice Date: 11/11/2024

Project: Hurricane Helene
PO: HEL314797-3
1223 Fairgrove Church Rd. SE, Conover, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization			1		$ 175,000.00	Each	$ 175,000.00
Additional 100 Pax Base Camp	11/5/2024	11/9/2024	1	0.571429	$ 595,000.00	Weekly	$ 340,000.00

Total Invoiced	$	**515,000.00**
Less Previously Paid:	$	-
Current Due:	$	**515,000.00**

Total PO Value:	$	3,745,000.00
PO Value Remaining:	$	3,230,000.00

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314797-3	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	11/03/2024 12:44:04		
End-User Information		**Delivery Information**	
POC	Jeremy Hurd	Date/Time	10/02/2024 12:20:18
Contact Info	[redacted]	Location	700 West Main Street Burnsville, NC 28714

Requested Resource - Base Camp

Base camp for 300 first responders with full wrap around services. Multiple Federal, State, and Local agencies are assisting in post hurricane operations and require lodging, food, generator power and location to support their role. Currently some of these resources are without housing

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO	Matt Mignerey	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 300 PAX Camp - 2 weeks 11/4/2024 - 11/17/2024	2	$1,785,000.00	$3,570,000.00
2 Mobilization/Demobilization	1	$175,000.00	$175,000.00
3			
4			
5			
6			
Purchase Order Total			$3,745,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	11/03/2024
Logistics Support ($0.00 - $25,000.00)		11/03/2024
Logistics Chief ($25,000.01 - $75,000.00)		11/03/2024
SERT Leader ($75,000.01 - $125,000.00)		11/03/2024
DPS Sec/Delegate ($125,000.01 +)		11/03/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ [illegible] Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314797-3	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	11/03/2024 12:44:04		
End-User Information		**Delivery Information**	
POC	Jeremy Hurd	Date/Time	10/02/2024 12:20:18
Contact Info	[redacted]	Location	700 West Main Street Burnsville, NC 28714

Requested Resource - Base Camp

Base camp for 300 first responders with full wrap around services. Multiple Federal, State, and Local agencies are assisting in post hurricane operations and require lodging, food, generator power and location to support their role. Currently some of these resources are without housing

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO	Matt Mignerey	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 300 PAX Camp - 2 weeks 11/4/2024 - 11/17/2024	2	$1,785,000.00	$3,570,000.00
2 Mobilization/Demobilization	1	$175,000.00	$175,000.00
3			
4			
5			
6			
Purchase Order Total			$3,745,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	11/03/2024
Logistics Support ($0.00 - $25,000.00)		11/03/2024
Logistics Chief ($25,000.01 - $75,000.00)		11/03/2024
SERT Leader ($75,000.01 - $125,000.00)		11/03/2024
DPS Sec/Delegate ($125,000.01 +)		11/03/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ [illegible] Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

SLS

P.O. Box 17017
Galveston, TX
77552

[redacted]
fax [redacted]

November 2, 2024

Mr. Scott Higginbotham
Assistant Director Logistics
North Carolina Department of Public Safety

REF: 300PAX Turn- Key Base Camp in Burnsville (Mission# HEL314797)

Scott,

Please see pricing below for a 300-person responder base camp with full wrap services to be located at: 700 West Main St in Burnsville.

Mobilization/ Demobilization: $175,000
Weekly Rate: $1,785,000

When approved, SLS will coordinate directly with State and onsite officials to ensure a smooth transition.

Please let me know if you have any questions.

Thank you sir.

Matt Mignerey
[redacted]

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33891

PO Number (if applicable) HEL316927 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316927-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$87,500.00

Total $87,500.00

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra		12/19/2024	
Approver	Jazel Mayes		12/23/2024	[redacted]

Comments 316927-02 EPO HEL316927 Contractual Services Base Camp Burnsville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316927-02**
Invoice Date: 10/21/2024

Project: Hurricane Helene
PO: HEL316927
395 Burnsville School Rd., Burnsville, NC 29714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL316927							
Mobilization			1.00		$ 175,000.00	Each	$ 175,000.00
100 Person Base Camp	10/8/2024	10/21/2024	1	2	$ 595,000.00	Weekly	$ 1,190,000.00

Total Invoiced	$	**1,365,000.00**
Less Previously Invoiced:	$	**(1,277,500.00)**
Current Due:	$	**87,500.00**

Total PO Value:	$	1,365,000.00
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316927	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/07/2024 08:45:11		
End-User Information		**Delivery Information**	
POC	Jeff Hurd	Date/Time	10/05/2024 22:08:05
Contact Info	[redacted]	Location	395 Burnsville School Rd Burnsville, NC 29714

Requested Resource - Base Camp

1 Base Camp for 100 linemen that will be restoring power to county for a few months. Basecamp will be at Burnsville Elementary School; school will not be used until work is complete. 1 Starlink for cell service.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 (100) Person Turn-Key Base Camp			$0.00
2 Mobilization/Demobilization	1	$175,000.00	$175,000.00
3 Weekly rate = $595,000	2	$595,000.00	$1,190,000.00
4 Includes all power, showers, restroom, laundry, housing, food and with full wrap ser			
5			
6			
Purchase Order Total			$1,365,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/07/2024
Logistics Support ($0.00 - $25,000.00)		10/07/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/07/2024
SERT Leader ($75,000.01 - $125,000.00)		10/07/2024
DPS Sec/Delegate ($125,000.01 +)		10/07/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316927	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/07/2024 08:45:11		
End-User Information		**Delivery Information**	
POC	Jeff Hurd	Date/Time	10/05/2024 22:08:05
Contact Info	[redacted]	Location	395 Burnsville School Rd Burnsville, NC 29714

Requested Resource - Base Camp

1 Base Camp for 100 linemen that will be restoring power to county for a few months. Basecamp will be at Burnsville Elementary School; school will not be used until work is complete. 1 Starlink for cell service.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 (100) Person Turn-Key Base Camp			$0.00
2 Mobilization/Demobilization	1	$175,000.00	$175,000.00
3 Weekly rate = $595,000	2	$595,000.00	$1,190,000.00
4 Includes all power, showers, restroom, laundry, housing, food and with full wrap ser			
5			
6			
Purchase Order Total			$1,365,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/07/2024
Logistics Support ($0.00 - $25,000.00)		10/07/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/07/2024
SERT Leader ($75,000.01 - $125,000.00)		10/07/2024
DPS Sec/Delegate ($125,000.01 +)		10/07/2024
Bill To	ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33892

PO Number (if applicable) HEL316927-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316927-1-03	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$262,500.00
316927-1-03	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$135,625.00
316927-1-03	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$60,000.00

Total $458,125.00

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra		12/19/2024	
Approver	Jazel Mayes		12/23/2024	[redacted]

Comments 316927-1-03 EPO HEL316927-1 Contractual Services Base Camp Burnsville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316927-1-03**
Invoice Date: 11/11/2024

Project: Hurricane Helene
PO: HEL316927-1
395 Burnsville School Rd., Burnsville, NC 29714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Mobilization			1		$ 120,000.00	Each	$ 120,000.00
50 Person Expansion	10/13/2024	11/9/2024	1	4	$ 262,500.00	Weekly	$ 1,050,000.00
155 Additional Meals	10/13/2024	11/9/2024	1	4	$ 135,625.00	Weekly	$ 542,500.00

Total Invoiced	$	**1,712,500.00**
Less Previously Invoiced:	$	**1,254,375.00**
Current Due:	$	**458,125.00**

Total PO Value:	$	1,883,025.00
PO Value Remaining:	$	170,525.00

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316927-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/11/2024 18:23:59		
End-User Information		**Delivery Information**	
POC	Jeff Hurd	Date/Time	10/05/2024 22:08:05
Contact Info	[redacted]	Location	395 Burnsville School Rd Burnsville, NC 29714

Requested Resource - Base Camp

1 Base Camp for 100 linemen that will be restoring power to county for a few months. Basecamp will be at Burnsville Elementary School; school will not be used until work is complete. 1 Starlink for cell service.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number		
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 50_PAX Bed, Shower, Restoom, Laundry Expansion - 1 month	1	$1,162,500.00	$1,162,500.00
2 155-PAX Meals - 1 month	1	$600,525.00	$600,525.00
3 Mobilization	1	$120,000.00	$120,000.00
4			$0.00
5			
6			
Purchase Order Total			$1,883,025.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/11/2024
Logistics Support ($0.00 - $25,000.00)		10/11/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/11/2024
SERT Leader ($75,000.01 - $125,000.00)		10/11/2024
DPS Sec/Delegate ($125,000.01 +)		10/11/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316927-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/11/2024 18:23:59		
End-User Information		**Delivery Information**	
POC	Jeff Hurd	Date/Time	10/05/2024 22:08:05
Contact Info	[redacted]	Location	395 Burnsville School Rd Burnsville, NC 29714

Requested Resource - Base Camp

1 Base Camp for 100 linemen that will be restoring power to county for a few months. Basecamp will be at Burnsville Elementary School; school will not be used until work is complete. 1 Starlink for cell service.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number		
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 50_PAX Bed, Shower, Restoom, Laundry Expansion - 1 month	1	$1,162,500.00	$1,162,500.00
2 155-PAX Meals - 1 month	1	$600,525.00	$600,525.00
3 Mobilization	1	$120,000.00	$120,000.00
4			$0.00
5			
6			
Purchase Order Total			$1,883,025.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/11/2024
Logistics Support ($0.00 - $25,000.00)		10/11/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/11/2024
SERT Leader ($75,000.01 - $125,000.00)		10/11/2024
DPS Sec/Delegate ($125,000.01 +)		10/11/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33893

PO Number (if applicable) HEL316927-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316927-2-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$595,000.00

Total $595,000.00

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra		12/19/2024	
Approver	Jazel Mayes		12/23/2024	[redacted]

Comments 316927-2-02 EPO HEL316927-2 Contractual Services Base Camp Burnsville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316927-2-02**
Invoice Date: 11/11/2024

Project: Hurricane Helene
PO: HEL316927-2
395 Burnsville School Rd., Burnsville, NC 29714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
100 Person Base Camp	10/22/2024	11/11/2024	1	3	$ 595,000.00	Weekly	$ 1,785,000.00

Total Invoiced	$	**1,785,000.00**
Less Previously Invoiced:	$	**1,190,000.00**
Current Due:	**$**	**595,000.00**

Total PO Value:	$	2,380,000.00
PO Value Remaining:	$	595,000.00

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316927-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 12:32:06		
End-User Information		**Delivery Information**	
POC	Jeff Hurd	Date/Time	10/05/2024 22:08:05
Contact Info	[redacted]	Location	395 Burnsville School Rd Burnsville, NC 29714

Requested Resource - Base Camp

1 Base Camp for 100 linemen that will be restoring power to county for a few months. Basecamp will be at Burnsville Elementary School; school will not be used until work is complete. 1 Starlink for cell service.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 100_PAX (10/22/2024 - 11/18/2024 - 4 weeks)	4	$595,000.00	$2,380,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$2,380,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316927-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 12:32:06		
End-User Information		**Delivery Information**	
POC	Jeff Hurd	Date/Time	10/05/2024 22:08:05
Contact Info	[redacted]	Location	395 Burnsville School Rd Burnsville, NC 29714

Requested Resource - Base Camp

1 Base Camp for 100 linemen that will be restoring power to county for a few months. Basecamp will be at Burnsville Elementary School; school will not be used until work is complete. 1 Starlink for cell service.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey[redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 100_PAX (10/22/2024 - 11/18/2024 - 4 weeks)	4	$595,000.00	$2,380,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$2,380,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To:[redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33895

PO Number (if applicable) HEL323300 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
323300-02	1900	206657	52185000	0000000	0000000	3024	19H0000012	N/A	1	$1,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/23/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **323300-02**
Invoice Date: 11/18/2024

Project: Hurricane Helene
PO: HEL323300
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization			0.5		$ 2,000.00	Each	$ 1,000.00
10 Yard Dumpster	10/31/2024	11/13/2024	2	2	$ 750.00	Weekly	$ 3,000.00

Total Invoiced	$	**4,000.00**
Less Previously Invoiced:	$	**(2,500.00)**
Current Due:	$	**1,500.00**

Total PO Value:	$	8,000.00
PO Value Remaining:	$	4,000.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323300	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - Medium	
Date	10/29/2024 15:02:59		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/27/2024 09:53:46
Contact Info	[redacted]	Location	117 Stone Drive Swannanoa, NC 28778

Requested Resource - Dumpster

Assign to Lead, Logistics Coordinator: Requesting 2 - (10) yard dumpster to support CCS site at Owen Pool location: 117 Stone Drive Swannanoa. County has been unable to secure dumpster via local services due to demand POC: Keli Buckner [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Dumpster Service (1 dump per week for 4 weeks)	2	$3,000.00	$6,000.00
2 Mob and Demob	2	$1,000.00	$2,000.00
3			
4			
5			
6			
Purchase Order Total			$8,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323300	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - Medium	
Date	10/29/2024 15:02:59		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/27/2024 09:53:46
Contact Info	[redacted]	Location	117 Stone Drive Swannanoa, NC 28778

Requested Resource - Dumpster

Assign to Lead, Logistics Coordinator: Requesting 2 - (10) yard dumpster to support CCS site at Owen Pool location: 117 Stone Drive Swannanoa. County has been unable to secure dumpster via local services due to demand POC: Keli Buckner [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Dumpster Service (1 dump per week for 4 weeks)	2	$3,000.00	$6,000.00
2 Mob and Demob	2	$1,000.00	$2,000.00
3			
4			
5			
6			
Purchase Order Total			$8,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33897

PO Number (if applicable) HEL323450-3 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
323450-3-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$23,000.00
323450-3-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	4	$61,285.71

Total $84,285.71

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra		12/19/2024	
Approver	Jazel Mayes		12/23/2024	[redacted]

Comments 323450-3-01 EPO HEL323450-3 Contractual Services Handwashing Station and ADA Restroom Bakersville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **323450-3-01**
Invoice Date: 11/21/2024

Project: Hurricane Helene
PO: HEL323450-3
416 Ledger School Rd, Bakersville, NC 28705

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
1 Handwashing Station - Greenlee Primary	11/7/2024	11/20/2024	1	2	$ 11,500.00	Weekly	$ 23,000.00
1 ADA Restroom - Mitchell High School	11/7/2024	11/19/2024	1	1.857143	$ 33,000.00	Weekly	$ 61,285.71

Total Invoiced	$	**84,285.71**
Less Previously Invoiced:	$	-
Current Due:	**$**	**84,285.71**

Total PO Value:	$	89,000.00
PO Value Remaining:	$	4,714.29

PO Status:	Ongoing

12/18/24
[redacted]

P.O. Box 17107
Galveston, TX 77552

Office: [redacted]
Fax:

www.slsco.com

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323450-3	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - Medium	
Date	11/07/2024 12:33:11		
End-User Information		**Delivery Information**	
POC	kolby silver	Date/Time	11/01/2024 11:22:30
Contact Info	[redacted]	Location	416 Ledger school rd Bakersville, North Carolina 28705

Requested Resource - Toilet Trailers

Mitchell County School system is requesting Toilet trailers for the school system, 3 schools are on on spruce pine town water and waste water, it is not expected to be fixed untill the week on november 18th. the needs are as follows Greenlee primary school at least 11 stall toilet trailer with at leaset 3

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract *** POP : 11/4/2024 - 11/17/24 ***		Additional Instructions *** Additional Equipment being added to the schools per the Inspector and Superintendent ***	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Greenlee Primary School - 2206 Carter's Ridge Road			
2 1 Handwashing Station	2	$11,500.00	$23,000.00
3 Mitchell Co High School - 416 Ledger School Road			
4 1 ADA Restroom	2	$33,000.00	$66,000.00
5			
6			
Purchase Order Total			$89,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	11/07/2024
Logistics Support ($0.00 - $25,000.00)		11/07/2024
Logistics Chief ($25,000.01 - $75,000.00)		11/07/2024
SERT Leader ($75,000.01 - $125,000.00)		11/07/2024
DPS Sec/Delegate ($125,000.01 +)		11/07/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Search...

Boards

*County Summary Response (2024)
*EOC Operations Schedule
*Shelters
Active WebEOC Users
After Action Reporting
Common Operating Picture
Hurricane Checklist
Nuclear Checklist
Nuclear Emergency Action Levels
Nuclear EN Form (Fusion)
Nuclear KI Distribution
Nuclear Protective Action
Nuclear Zones (Prototype)
Position Log
Preliminary Damage Assessment - IA
Preliminary Damage Assessment - PA
Press Release
Purchase Orders
Recovery Centers
Resource Tracker
Resource Tracker 1.1
Risk Management Portal
Road Conditions
Significant Events

Menus

Event Reporting (View Only)

Event Reporting (View Only)
Event Reporting Board Training Video
Event Reporting Board User Guide

ICS Forms

*ICS 201 - Incident Briefing
*ICS 202 - Incident Objectives
*ICS 203 - Organization Assignment List
*ICS 204 - Assignment List
*ICS 205 - Incident Radio Communications Plan
*ICS 206 - Medical Plan
*ICS 207 - Organizational Chart
*ICS 209 - Incident Status Summary
*ICS 211 - Check-In List
*ICS 213 - General Message
*ICS 214 - Unit Log
*ICS 215 - Operational Planning Worksheet
*ICS 215a - Incident Action Plan Safety Analysis
*ICS 216 - Radio Requirements Worksheet

*ICS 218 - Support Vehicle Inventory
*ICS 220 - Air Operations Summary
*ICS 221 - Demobilization Plan
*ICS 224 - Crew Performance Rating
*ICS 225 - Incident Personnel performance Rating
*ICS 230 - Daily Planning Schedule

Organization Profiles

County Capabilities
Organization Profiles
Statewide Contacts
Statewide Events
Statewide Locations
Statewide PODs

Organization Profiles - Edit All

County Capabilities
Organization Profiles
Statewide Contacts
Statewide Events
Statewide Locations

Training

Event Reporting Board User Guide
NCSPARTA Training Videos

Weather Links

FIMAN (Flood Inundation Mapping & Alert Network
-National Hurricane Center-
NWS - Blacksburg
NWS - Greer
NWS - Morristown
NWS - Newport
NWS - Raleigh
NWS - Wakefield
NWS - Wilmington
Weather - All locations
Weather - Observations Statewide
Weather - Severe Thunderstorms/Tornadoes
Weather Ocean Buoy Observatons
Weather Radar
Weather Satellite
Weather Sea Surface Temperatures

Tools

Messages

Plugins

Ad Hoc Alerts
File Library
NWS Weather Alerts

Links

**Road Conditions
*Nuclear Zones Portal
Senior Staff COP
Clock Concurrence

Coastal Risks
DriveNC
Emergency Response Imagery
FIMAN
Power Outages - DPS
Public Water Dashboard
Report: County EM Coordinators
Report: EM Coordinators
Report: Requests with Other Type
Report: Resource Tracking-All Resources
Report:Boil Water Advisories
Report:Purchase Orders
Report:Resource Tracker-All Requests
Report:RT-All Requests
SERA (Credentials Required)

- Boards
- *County Summary Response (2024)
- *EOC Operations Schedule
- *Shelters
- Active WebEOC Users
- After Action Reporting
- Common Operating Picture
- Hurricane Checklist
- Nuclear Checklist
- Nuclear Emergency Action Levels
- Nuclear EN Form (Fusion)
- Nuclear KI Distribution
- Nuclear Protective Action
- Nuclear Zones (Prototype)
- Position Log
- Preliminary Damage Assessment - IA
- Preliminary Damage Assessment - PA
- Press Release
- Purchase Orders
- Recovery Centers
- Resource Tracker
- Resource Tracker 1.1
- Risk Management Portal
- Road Conditions
- Significant Events
- Menus
- Event Reporting (View Only)
- ICS Forms
- Organization Profiles
- Organization Profiles - Edit All
- Training
- Weather Links
- Tools
- Messages
- Plugins
- Ad Hoc Alerts
- File Library
- NWS Weather Alerts
- Links
- **Road Conditions

- *Nuclear Zones Portal
- *Senior Staff COP*
- Clock Concurrence
- Coastal Risks
- DriveNC
- Emergency Response Imagery
- FIMAN
- Power Outages - DPS
- Public Water Dashboard
- Report: County EM Coordinators
- Report: EM Coordinators
- Report: Requests with Other Type
- Report: Resource Tracking-All Resources
- Report:Boil Water Advisories
- Report:Purchase Orders
- Report:Resource Tracker-All Requests
- Report:RT-All Requests
- SERA (Credentials Required)

-
- Purchase Orders

- Home
- Purchase Orders
- Close All Tabs

Back | Print PDF

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGEN[SHORT FORM]SE ORDER

PO #	HEL323450-3	WebEOC Resource Request:	
Purchaser	James Yoneoka	Request Priority -	
Date	11/07/2024 12:33:11	DPS Tax Exempt No. 40(	
End-User Information		Delivery Information	
POC	kolby silver	Date/Time	11/01/2024 12:22:30
Contact Info	[redacted]	Location	416 Ledger school rd Bakersville, North Ca

Requested Resource -

Mitchell County School system is requesting Toilet trailers for the school system, 3 schools are on on spruce pine town water and w fixed untill the week on november 18th. the needs are as follows Greenlee primary school at least 11 stall toilet trailer with at lease

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contac

Contract # 19-RFP-407522537-W		[redacted]

Rapid Quote Information

Vendor Name	Contact Info

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	

Selection Criteria If Not On Contract	Additional Instructions
*** POP : 11/4/2024 - 11/17/24 ***	*** Additional Equipment being added to the schools per the Ir

	Item Description (Include Shipping As Line Item)	Qty	Unit Pric
1	Greenlee Primary School - 2		
2	1 Handwashing Station	2	$11,500.00
3	Mitchell Co High School - 41		
4	1 ADA Restroom	2	$33,000.00
5			
6			
		Purchase Order Total	

Position Authorization	Signature
Agency Specific Authorization	

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North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33903

PO Number (if applicable) HEL315480 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
315480-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$29,559.60

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/23/2024	[redacted]

Comments

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **315480-01**
Invoice Date: 10/22/2024

Note :Ice was Delivered to Marion NC instead of Brevard - Per Morgan Rilling

Project: Hurricane Helene
PO: HEL315480
155 Public Safety Way, Brevard, NC 28712

Description	QTY	Unit Price	Unit of Measure	Total	This Invoice
Truckload of Ice	1	$ 29,559.60	Each	$ 29,559.60	$ 29,559.60

Total Due: $ 29,559.60

Total PO Value:	$ 29,559.60
PO Value Remaining:	$ -

PO Status:	Complete

[redacted]

P.O. Box 17107
Galveston, TX 77552

Office: 713.880.9888
Fax: [redacted]

www.slsco.com

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315480	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - Medium	
Date	10/05/2024 10:43:43		
End-User Information		**Delivery Information**	
POC	Cameron Sexton	Date/Time	10/03/2024 18:00:00
Contact Info	[redacted]	Location	155 Public Safety Way Brevard, NC 28712

Requested Resource - Ice

Requesting a trailer load of ice for distribution in the community. We have a 53' reefer unit to store it in.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$29,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice--No Detainage	1	$29,559.60	$29,559.60
2			
3			
4			
5			
6			
Purchase Order Total			$29,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/05/2024
Logistics Support ($0.00 - $25,000.00)		10/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/05/2024
SERT Leader ($75,000.01 - $125,000.00)		10/05/2024
DPS Sec/Delegate ($125,000.01 +)		10/05/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To:	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Rilling, Morgan (NCEM)
To: Clark, Kelly (NCEM); NCEM Accounts Payable; EM Group SERT Finance
Cc: [redacted] Baldwin, Sienna (NCEM); Saavedra, Sonia (NCEM)
Subject: RE: Approved SLSCO invoices
Date: Wednesday, December 18, 2024 3:33:46 PM
Attachments: image001.png

Kelly,

For some reason, the county marked the request as withdrawn. I've changed the status to Complete. The ice was delivered to Marion instead of Transylvania County.

Thank you,

Morgan Rilling
Logistics Purchasing Administrator

North Carolina Department of Public Safety
Division of Emergency Management

1636 Gold Star Drive
Raleigh, NC 27607
(Cell) [redacted]
https://www.ncdps.gov

From: Clark, Kelly (NCEM) <[redacted]
Sent: Wednesday, December 18, 2024 1:38 PM
To: Rilling, Morgan (NCEM) <[redacted] NCEM Accounts Payable <[redacted]
EM Group SERT Finance <[redacted]
Cc: [redacted] <[redacted] Baldwin, Sienna (NCEM)
<[redacted] Saavedra, Sonia (NCEM) <[redacted]
Subject: RE: Approved SLSCO invoices

What is the status of HEL315480? Please confirm we proceed with processing. Is there a new EPO or was the one on the screenshot edited.

PO Number	WebEOC Request Status	In WebEOC	In REMIT	WebEOC Amount
HEL315480	Withdrawn	Yes	Yes	$29,559.60

Thank you,

Kelly Clark
Accounting Technician
NC Department of Public Safety
Division of Emergency Management
1636 Gold Star Drive
Raleigh, NC 27607
[redacted]
www.ncdps.gov

From: Rilling, Morgan (NCEM) <[redacted]
Sent: Tuesday, December 17, 2024 4:33 PM
To: NCEM Accounts Payable <[redacted] EM Group SERT Finance <[redacted]
Cc: [redacted] <[redacted]

Subject: Approved SLSCO invoices

APPROVED attached invoices for payment. Please process these invoices. Thank you

Morgan Rilling
Logistics Purchasing Administrator

North Carolina Department of Public Safety
Division of Emergency Management

1636 Gold Star Drive
Raleigh, NC 27607
(Cell) [redacted]
https://www.ncdps.gov

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NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315480	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - Medium	
Date	10/05/2024 10:43:43		
End-User Information		**Delivery Information**	
POC	Cameron Sexton	Date/Time	10/03/2024 18:00:00
Contact Info	[redacted]	Location	155 Public Safety Way Brevard, NC 28712

Requested Resource - Ice

Requesting a trailer load of ice for distribution in the community. We have a 53' reefer unit to store it in.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$29,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice--No Detainage	1	$29,559.60	$29,559.60
2			
3			
4			
5			
6			
Purchase Order Total			$29,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/05/2024
Logistics Support ($0.00 - $25,000.00)		10/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/05/2024
SERT Leader ($75,000.01 - $125,000.00)		10/05/2024
DPS Sec/Delegate ($125,000.01 +)		10/05/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Matt Mignerey
To: [redacted]; Pendergrass, Tim; Cutts, Paula
Cc: Jay Harper
Subject: [External] Ice Truckloads | North Carolina
Date: Monday, September 30, 2024 6:50:28 PM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Good evening. In an effort to streamline the process and increase efficiency, below is the pricing for a truckload of ice regardless of delivery location and will not increase. Hoping this makes it a little easier for you.

(1) Truckload of Ice | | $29,559.60 Includes delivery anywhere in North Carolina.
$1,000/ day for detainage
Fuel will be billed at cost.

SLS
Matt Mignerey
SLSCO
P: [redacted] M: [redacted] F: [redacted]
E: [redacted]com W: www.slsco.com

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 33969

PO Number (if applicable) HEL309864-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
309864-1-06	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$1,868.57
309864-1-06	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$1,868.57

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/27/2024	[redacted]

Comments 309864-1-06 EPO HEL309864-1 Contractual Services Porta Potties, Hand Washing Station Arden

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **309864-1-06**
Invoice Date: 12/19/2024

Project: Hurricane Helene
35 Clayton Rd. Arden, NC 28704

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL309864-1							
Porta Potties (w/ daily servicing)	10/4/2024	11/13/2024	2	5.857143	$ 1,090.00	Weekly	$ 12,768.57
Hand Wash Stations (w/ daily cleaning)	10/4/2024	11/13/2024	2	5.857143	$ 1,090.00	Weekly	$ 12,768.57

Total Invoiced	**$**	**25,537.14**
Less Previously Invoiced:	**$**	**21,800.00**
Current Due:	**$**	**3,737.14**

Total PO Value:	$	34,880.00
PO Value Remaining:	$	9,342.86

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL309864-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 10:47:49		
End-User Information		**Delivery Information**	
POC	Scott Milsaps	Date/Time	09/27/2024 19:21:40
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Portable Toilet and Hand Washing Station

2 Portable toilets and 2 hand wash stations

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Migney[redacted]	$4,360.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (2) Porta Potties | $490/ Day, $2,180/ Week *8 Weeks	8	$2,180.00	$17,440.00
2 EXTENSION - (2) Hand Wash Stations | $530/ Day, $2,180/ Week *8 Weeks	8	$2,180.00	$17,440.00
3 (*Includes daily servicing)			
4			
5			
6			
Purchase Order Total			$34,880.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To:[redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL309864-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 10:47:49		
End-User Information		**Delivery Information**	
POC	Scott Milsaps	Date/Time	09/27/2024 19:21:40
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Portable Toilet and Hand Washing Station

2 Portable toilets and 2 hand wash stations

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Migney[redacted]	$4,360.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (2) Porta Potties | $490/ Day, $2,180/ Week 10/5- demob 10/24	3	$2,180.00	$6,540.00
2 EXTENSION - (2) Hand Wash Stations | $530/ Day, $2,180/ Week 10/5- demob 10/2	3	$2,180.00	$6,540.00
3 (*Includes daily servicing)			
4			
5			
6			
Purchase Order Total			$13,080.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To:[redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL309864-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 10:47:49		
End-User Information		**Delivery Information**	
POC	Scott Milsaps	Date/Time	09/27/2024 19:21:40
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Portable Toilet and Hand Washing Station

2 Portable toilets and 2 hand wash stations

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Migney[redacted]	$4,360.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (2) Porta Potties | $490/ Day, $2,180/ Week *8 Weeks	8	$2,180.00	$17,440.00
2 EXTENSION - (2) Hand Wash Stations | $530/ Day, $2,180/ Week *8 Weeks	8	$2,180.00	$17,440.00
3 (*Includes daily servicing)			
4			
5			
6			
Purchase Order Total			$34,880.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To:[redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 33975

PO Number (if applicable) HEL309864-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
309864-1-03	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$2,180.00
309864-1-03	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$2,180.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	12/30/2024	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **309864-1-03**
Invoice Date: 11/18/2024
Due Date: 12/18/2024

Project: Hurricane Helene
35 Clayton Rd. Arden, NC 28704

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL309864-1							
Porta Potties (w/ daily servicing)	10/4/2024	11/14/2024	2	6	$ 1,090.00	Weekly	$ 13,080.00
Hand Wash Stations (w/ daily cleaning)	10/4/2024	11/14/2024	2	6	$ 1,090.00	Weekly	$ 13,080.00

Total Invoiced	$	**26,160.00**
Less Previously Invoiced:	$	**21,800.00**
Current Due:	$	**4,360.00**

Total PO Value:	$	34,880.00
PO Value Remaining:	$	8,720.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL309864-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 10:47:49		
End-User Information		**Delivery Information**	
POC	Scott Milsaps	Date/Time	09/27/2024 19:21:40
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Portable Toilet and Hand Washing Station

2 Portable toilets and 2 hand wash stations

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Migney[redacted]	$4,360.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (2) Porta Potties | $490/ Day, $2,180/ Week *8 Weeks	8	$2,180.00	$17,440.00
2 EXTENSION - (2) Hand Wash Stations | $530/ Day, $2,180/ Week *8 Weeks	8	$2,180.00	$17,440.00
3 (*Includes daily servicing)			
4			
5			
6			
Purchase Order Total			$34,880.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL309864-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 10:47:49		
End-User Information		**Delivery Information**	
POC	Scott Milsaps	Date/Time	09/27/2024 19:21:40
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Portable Toilet and Hand Washing Station

2 Portable toilets and 2 hand wash stations

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Migney[redacted]	$4,360.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (2) Porta Potties | $490/ Day, $2,180/ Week 10/5- demob 10/24	3	$2,180.00	$6,540.00
2 EXTENSION - (2) Hand Wash Stations | $530/ Day, $2,180/ Week 10/5- demob 10/2	3	$2,180.00	$6,540.00
3 (*Includes daily servicing)			
4			
5			
6			
Purchase Order Total			$13,080.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To:[redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL309864-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 10:47:49		
End-User Information		**Delivery Information**	
POC	Scott Milsaps	Date/Time	09/27/2024 19:21:40
Contact Info	[redacted]	Location	35 Clayton Rd. Arden, NC 28704

Requested Resource - Portable Toilet and Hand Washing Station

2 Portable toilets and 2 hand wash stations

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Migney[redacted]	$4,360.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - (2) Porta Potties | $490/ Day, $2,180/ Week *8 Weeks	8	$2,180.00	$17,440.00
2 EXTENSION - (2) Hand Wash Stations | $530/ Day, $2,180/ Week *8 Weeks	8	$2,180.00	$17,440.00
3 (*Includes daily servicing)			
4			
5			
6			
Purchase Order Total			$34,880.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34082

PO Number (if applicable) HEL310550-3 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
310550-3-03	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$2,143,750.00

Total $2,143,750.00

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin		1/3/2025	
Approver	Jazel Mayes		1/6/2025	[redacted]

Comments 310550-3-03 EPO HEL310550-3 Misc Contractual Services (Base Camp, Meals) for Newton

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **310550-3-03**
Invoice Date: 11/19/2024

Project: Hurricane Helene
2760 Highway 70 SE, Newton, NC 28658

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL310550-3							
Type IV Turn-Key Base Camp	10/6/2024	11/16/2024	1	6.00000	$ 1,487,500.00	Weekly	$ 8,925,000.00
Add 750 Meals per Day	10/8/2024	11/18/2024	1	6.00000	$ 656,250.00	Weekly	$ 3,937,500.00

Total Invoiced	**$**	**12,862,500.00**
Less Previously Invoiced:	**$**	**10,718,750.00**
Current Due:	**$**	**2,143,750.00**

Total PO Value:	$	17,150,000.00
PO Value Remaining:	$	4,287,500.00

PO Status:	Ongoing

1/3/25
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310550-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 10:02:03		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource - Base Camp

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Extension 2 mos. - Type IV Turn-key Base Camp with additional 750 people weekly	8	$2,143,750.00	$17,150,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$17,150,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024
Bill To	ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310550-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 10:02:03		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource - Base Camp

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	Extension 2 mos. - Type IV Turn-key Base Camp with additional 750 people weekly	8	$2,143,750.00	$17,150,000.00
2				
3				
4				
5				
6				
	Purchase Order Total			$17,150,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024

Bill To	[redacted] ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34084

PO Number (if applicable) HEL312187-3 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312187-3-05	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$78,000.00

Total $78,000.00

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]	1/3/2025	
Approver	Jazel Mayes	[redacted]	1/6/2025	[redacted]

Comments 312187-3-05 EPO HEL312187-3 Misc Contractual Services (Medical Support, Mob/Demob) for Mill Spring

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312187-3-05**
Invoice Date: 11/25/2024

Project: Hurricane Helene
PO: HEL312187-3
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Mobilization & Demobilization			1		$ 30,000.00	Each	$ 30,000.00
Medical Support	10/11/2024	11/6/2024	1	3.86	$ 73,500.00	Weekly	$ 283,500.00
Medical Support Reduction	11/7/2024	11/22/2024	1	2.29	$ 49,000.00	Weekly	$ 112,000.00

Total Invoiced	$	**425,500.00**
Less Previously Invoiced:	$	**347,500.00**
Current Due:	$	**78,000.00**

Total PO Value:	$	618,000.00
PO Value Remaining:	$	192,500.00

PO Status:	**Complete**

1/3/25
[redacted]

P.O. Box 17107
Galveston, TX 77552

Office: [redacted]
Fax:

www.slsco.com

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 16:15:26		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1			
2 Mobilization 1.5 x's for camp capacity over 500 - open to public	1	$20,000.00	$20,000.00
3 Demobilization 1.0 x's for camp capacity over 500 - open to public	1	$10,000.00	$10,000.00
4 Operations Weekly $73,000 1.5x's for camp capacity over 500+ open to public = $1	4	$147,000.00	$588,000.00
5 Medical has requested us to proceed with mobilization so the gap between Med-1 le			
6			
Purchase Order Total			$618,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 16:15:26		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1			
2 Mobilization 1.5 x's for camp capacity over 500 - open to public	1	$20,000.00	$20,000.00
3 Demobilization 1.0 x's for camp capacity over 500 - open to public	1	$10,000.00	$10,000.00
4 Operations Weekly $73,000 1.5x's for camp capacity over 500+ open to public = $1	4	$147,000.00	$588,000.00
5 Medical has requested us to proceed with mobilization so the gap between Med-1 le			
6			
Purchase Order Total			$618,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	[redacted] ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: SLS - NC
To: Cutts, Paula
Cc: SLS - NC; Matt Weisberger; Stan Ledbetter; Matt Mignerey
Subject: [External] Tryon Medical HEL312187
Date: Thursday, October 10, 2024 2:44:07 PM
Attachments: image001.png
image002.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Hi Paula,

Please see the requested quote below:

Medical Clinic	Frequency	Rate	Notes
Mobilization	One Time	$ 20,000.00	1.5 x's for camp capacity over 500 + open to the public
Operations	Weekly	$ 73,500.00	1.5 x's for camp capacity over 500 + open to the public
Demobilization	One Time	$ 10,000.00	1.0 x's for camp capacity over 500 + open to the public
Two Week Price			
Mobilization	One Time	$ 20,000.00	
Operations	Weekly	$147,000.00	
Demobilization	One Time	$ 10,000.00	
Total		$177,000.00	

Medical has requested us to proceed with mobilization so the gap between Med-1 leaving Tryon and a new medical footprint arriving is minimal.

Thank you,
Janna

SLS
Janna Contorno
Vice President Response & Health | **SLSCO**
A: Post Office Box 17017 | Galveston, TX 77552
P: [redacted] M: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34086

PO Number (if applicable) HEL312187-4 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312187-4-05	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$240,000.00

Total $240,000.00

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]	1/3/2025	
Approver	Jazel Mayes	[redacted]	1/6/2025	[redacted]

Comments 312187-4-05 EPO HEL312187-4 Misc Contractual Services (Base Camp, Beds) for Mill Spring

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312187-4-05**
Invoice Date: 11/25/2024

Project: Hurricane Helene
PO: HEL312187-4
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Type III Turn-Key Base Camp	10/9/2024	11/5/2024	1	4.00000	$ 2,800,000.00	Weekly	$ 11,200,000.00
Add 150 Beds	10/19/2024	11/5/2024	1	2.57143	$ 840,000.00	Weekly	$ 2,160,000.00
Type III Turn-Key Base Camp (100PAX)	11/6/2024	11/22/2024	1	2.42857	$ 560,000.00	Weekly	$ 1,360,000.00

Total Invoiced	$	**14,720,000.00**
Less Previously Invoiced:	$	**(14,480,000.00)**
Current Due:	$	**240,000.00**

Total PO Value:	$	17,150,000.00
PO Value Remaining:	$	2,430,000.00

PO Status:	**Complete**

1/3/25

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-4	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 12:17:17		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 1 MONTH - Type III Turn - Key Base Camp	4	$4,287,500.00	$17,150,000.00
2 Weekly Rate 2,800,000.00 + $1,487,500.00 for 150 additional beds			
3			
4			
5			
6			
Purchase Order Total			$17,150,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/17/2024
Logistics Support ($0.00 - $25,000.00)		10/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/17/2024
SERT Leader ($75,000.01 - $125,000.00)		10/17/2024
DPS Sec/Delegate ($125,000.01 +)		10/17/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-4	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 12:17:17		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION 1 MONTH - Type III Turn - Key Base Camp	4	$4,287,500.00	$17,150,000.00
2 Weekly Rate 2,800,000.00 + $1,487,500.00 for 150 additional beds			
3			
4			
5			
6			
Purchase Order Total			$17,150,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/17/2024
Logistics Support ($0.00 - $25,000.00)		10/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/17/2024
SERT Leader ($75,000.01 - $125,000.00)		10/17/2024
DPS Sec/Delegate ($125,000.01 +)		10/17/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316191-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 10:11:30		
End-User Information		**Delivery Information**	
POC	CPT Yebuah	Date/Time	10/05/2024 08:26:25
Contact Info	[redacted]	Location	100 Minuteman Drive Asheville, NC 28806

Requested Resource - Toilet Trailers

NCNG requesting (2) toilet trailers or with wrap around services to include set up and required maintenance to support Asheville Armory. POC CPT Yebuah [redacted] Address:100 Minuteman Drive Asheville.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
GFP Enterprises	Austin Richard [redacted]	$61,435.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	2 Bathroom trailer (Weekly all in, No Mob, no demob, full wrap = $61,435.00) Exten	4	$61,435.00	$245,740.00
2				
3				
4				
5				
6				
	Purchase Order Total			$245,740.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/17/2024
Logistics Support ($0.00 - $25,000.00)		10/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/17/2024
SERT Leader ($75,000.01 - $125,000.00)		
DPS Sec/Delegate ($125,000.01 +)		10/17/2024

SIGN HERE

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34088

PO Number (if applicable) HEL314550 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
314550-02	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	3	$1,250.00

Total $1,250.00

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin		1/3/2025	
Approver	Jazel Mayes		1/6/2025	[redacted]

Comments 314550-02 EPO HEL314550 Rent/Lease Other Property (Demob for Reefer Trailer) for Marion

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **314550-02**
Invoice Date: 11/25/2024

Project: Hurricane Helene
PO: HEL314550
129 Barnes Rd., Marion, NC 28752

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Mobilization & Demobilization			1		$ 2,500.00	Each	$ 2,500.00
Reefer Trailer	10/2/2024	10/8/2024	1	1	$ 5,250.00	Weekly	$ 5,250.00

Total Invoiced	$	**7,750.00**
Less Previously Invoiced:	$	**(6,500.00)**
Current Due:	$	**1,250.00**

Total PO Value:	$	7,750.00
PO Value Remaining:	$	-

PO Status:	Complete

1/3/25
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314550	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/02/2024 12:58:28		
End-User Information		**Delivery Information**	
POC	Junior Dixon	Date/Time	10/02/2024 09:46:42
Contact Info		Location	129 Barnes Road Marion, NC 28752

Requested Resource - Refrigerator

Request a refrigerator trailer or refer truck to McDowell EOC currently have 1,100 lbs of meat on hand with no storage

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$7,750.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Reefer Trailer	1	$5,250.00	$5,250.00
2 Mobilization	1	$1,250.00	$1,250.00
3 Demoblization	1	$1,250.00	$1,250.00
4			
5			
6			
Purchase Order Total			$7,750.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/02/2024
Logistics Support ($0.00 - $25,000.00)		10/02/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/02/2024
SERT Leader ($75,000.01 - $125,000.00)		10/02/2024
DPS Sec/Delegate ($125,000.01 +)		10/02/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

52590000

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314550	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/02/2024 12:58:28		
End-User Information		**Delivery Information**	
POC	Junior Dixon	Date/Time	10/02/2024 09:46:42
Contact Info		Location	129 Barnes Road Marion, NC 28752

Requested Resource - Refrigerator

Request a refrigerator trailer or refer truck to McDowell EOC currently have 1,100 lbs of meat on hand with no storage

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$7,750.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Reefer Trailer	1	$5,250.00	$5,250.00
2 Mobilization	1	$1,250.00	$1,250.00
3 Demoblization	1	$1,250.00	$1,250.00
4			
5			
6			
Purchase Order Total			$7,750.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/02/2024
Logistics Support ($0.00 - $25,000.00)		10/02/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/02/2024
SERT Leader ($75,000.01 - $125,000.00)		10/02/2024
DPS Sec/Delegate ($125,000.01 +)		10/02/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

52590000

From: Matt Mignerey
To: Pendergrass, Tim; [redacted]
Cc: em.purchasing; Janna Contorno; Jay Harper
Subject: [External] (1) Reefer Trailer | RE: Quote Request for One (1) Refrigerator Trailer or Reefer Truck for McDowell County--URGENT
Date: Wednesday, October 2, 2024 12:56:29 PM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Tim,

Please see reefer rate below.

(1) Reefer Trailers | $5,250/ Week
Mobilization | $1,250
Demobilization | $1,250

Thank you sir.

SLS
Matt Mignerey
SLSCO
[redacted]
E: [redacted] W: www.slsco.com

From: Pendergrass, Tim <[redacted]
Sent: Wednesday, October 2, 2024 11:30 AM
To: Matt Mignerey <[redacted]
Cc: em.purchasing <[redacted]
Subject: Quote Request for One (1) Refrigerator Trailer or Reefer Truck for McDowell County--URGENT
Importance: High

Hi Matt,

Could I get a quote for one (1) refrigerator or reefer trailer to be send to the location below:

129 Barnes Road
Marion, NC. 28752

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34089

PO Number (if applicable) HEL317590 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
317590-03	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$390,600.00

Total $390,600.00

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]	1/3/2025	
Approver	Jazel Mayes	[redacted]	1/6/2025	[redacted]

Comments 317590-03 EPO HEL317590 Contractual Services Comfort Station Burnsville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **317590-03**
Invoice Date: 11/25/2024
Due Date: 12/25/2024

Project: Hurricane Helene
PO: HEL317590
150 Altec Rd., Burnsville, NC 28714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Mobilization			1		$ 189,000.00	Each	$ 189,000.00
Comfort Station (Altec)	10/12/2024	10/31/2024	1	2.85714	$ 126,600.00	Weekly	$ 361,714.29
Comfort Station (East Yancey)	10/12/2024	10/27/2024	1	2.28571	$ 561,600.00	Weekly	$ 1,283,657.14
Comfort Station (Freds)	10/12/2024	10/25/2024	1	2.00000	$ 259,600.00	Weekly	$ 519,200.00
Comfort Station (Pensacola Camp Miller)	10/12/2024	11/9/2024	1	4.14286	$ 49,000.00	Weekly	$ 203,000.00
Comfort Station (Pensacola Free Will)	10/12/2024	11/22/2024	1	6.00000	$ 218,200.00	Weekly	$ 1,309,200.00
Comfort Station (Sacred Heart)	10/12/2024	11/22/2024	1	6.00000	$ 172,400.00	Weekly	$ 1,034,400.00
Comfort Station (Staging)	10/12/2024	10/22/2024	1	1.57143	$ 988,600.00	Weekly	$ 1,553,514.29

Total Invoiced	$	**6,453,685.71**
Less Previously Invoiced:	$	**(6,063,085.71)**
Current Due:	$	**390,600.00**

Total PO Value:	$	10,900,285.72
PO Value Remaining:	$	4,446,600.01

PO Status:	Ongoing

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL317590	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 18:41:53		
End-User Information		**Delivery Information**	
POC	JEREMY HURD	Date/Time	10/06/2024 08:00:00
Contact Info	[redacted]	Location	150 Altec Road Burnsville, NC 28714

Requested Resource - Shower Trailer

3 Shower trailers serving the local community of approximately 2,000

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Weekly Operations $2,376,000.00 Frequency 4.4 (1 month) (For 2,000 people)	1	$10,522,285.72	$10,522,285.72
2 Mobilization	1	$189,000.00	$189,000.00
3 Demobilization	1	$189,000.00	$189,000.00
4 Shower Qty 25			$0.00
5 Restroom Qty 25			$0.00
6 Laundry 4			
Purchase Order Total			$10,900,285.72

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024
Bill To	ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL317590	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 18:41:53		
End-User Information		**Delivery Information**	
POC	JEREMY HURD	Date/Time	10/06/2024 08:00:00
Contact Info	[redacted]	Location	150 Altec Road Burnsville, NC 28714

Requested Resource - Shower Trailer

3 Shower trailers serving the local community of approximately 2,000

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Weekly Operations $2,376,000.00 Frequency 4.4 (1 month) (For 2,000 people)	10,522,285.72		NaN
2 Mobilization	1	$189,000.00	$189,000.00
3 Demobilization	1	$189,000.00	$189,000.00
4 Shower Qty 25			$0.00
5 Restroom Qty 25			$0.00
6 Laundry 4			
Purchase Order Total			$378,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34090

PO Number (if applicable) HEL317590 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
317590-04	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$390,600.00

Total $390,600.00

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra		1/3/2025	
Approver	Jazel Mayes		1/6/2025	[redacted]

Comments 317590-04 EPO HEL317590 Contractual Services Comfort Station Burnsville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **317590-04**
Invoice Date: 12/2/2024
Due Date: 1/1/2025

Project: Hurricane Helene
PO: HEL317590
150 Altec Rd., Burnsville, NC 28714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Mobilization			1		$ 189,000.00	Each	$ 189,000.00
Comfort Station (Altec)	10/12/2024	10/31/2024	1	2.85714	$ 126,600.00	Weekly	$ 361,714.29
Comfort Station (East Yancey)	10/12/2024	10/27/2024	1	2.28571	$ 561,600.00	Weekly	$ 1,283,657.14
Comfort Station (Freds)	10/12/2024	10/25/2024	1	2.00000	$ 259,600.00	Weekly	$ 519,200.00
Comfort Station (Pensacola Camp Miller)	10/12/2024	11/9/2024	1	4.14286	$ 49,000.00	Weekly	$ 203,000.00
Comfort Station (Pensacola Free Will)	10/12/2024	11/29/2024	1	7.00000	$ 218,200.00	Weekly	$ 1,527,400.00
Comfort Station (Sacred Heart)	10/12/2024	11/29/2024	1	7.00000	$ 172,400.00	Weekly	$ 1,206,800.00
Comfort Station (Staging)	10/12/2024	10/22/2024	1	1.57143	$ 988,600.00	Weekly	$ 1,553,514.29

Total Invoiced	$	**6,844,285.71**
Less Previously Invoiced:	$	**(6,453,685.71)**
Current Due:	$	**390,600.00**

Total PO Value:	$	10,900,285.72
PO Value Remaining:	$	4,056,000.01

PO Status:	Ongoing

1/3/25
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL317590	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 18:41:53		
End-User Information		**Delivery Information**	
POC	JEREMY HURD	Date/Time	10/06/2024 08:00:00
Contact Info	[redacted]	Location	150 Altec Road Burnsville, NC 28714

Requested Resource - Shower Trailer

3 Shower trailers serving the local community of approximately 2,000

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Weekly Operations $2,376,000.00 Frequency 4.4 (1 month) (For 2,000 people)	1	$10,522,285.72	$10,522,285.72
2 Mobilization	1	$189,000.00	$189,000.00
3 Demobilization	1	$189,000.00	$189,000.00
4 Shower Qty 25			$0.00
5 Restroom Qty 25			$0.00
6 Laundry 4			
Purchase Order Total			$10,900,285.72

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024
Bill To	ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL317590	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 18:41:53		
End-User Information		**Delivery Information**	
POC	JEREMY HURD	Date/Time	10/06/2024 08:00:00
Contact Info	[redacted]	Location	150 Altec Road Burnsville, NC 28714

Requested Resource - Shower Trailer

3 Shower trailers serving the local community of approximately 2,000

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Weekly Operations $2,376,000.00 Frequency 4.4 (1 month) (For 2,000 people)	10,522,285.72		NaN
2 Mobilization	1	$189,000.00	$189,000.00
3 Demobilization	1	$189,000.00	$189,000.00
4 Shower Qty 25			$0.00
5 Restroom Qty 25			$0.00
6 Laundry 4			
Purchase Order Total			$378,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024
Bill To	ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34091

PO Number (if applicable) HEL317590 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
317590-05	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$390,600.00

Total $390,600.00

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra		1/3/2025	
Approver	Jazel Mayes		1/6/2025	[redacted]

Comments 317590-05 EPO HEL317590 Contractual Services Comfort Station Burnsville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **317590-05**
Invoice Date: 12/6/2024
Due Date: 1/5/2025

Project: Hurricane Helene
PO: HEL317590
150 Altec Rd., Burnsville, NC 28714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Mobilization			1		$ 189,000.00	Each	$ 189,000.00
Comfort Station (Altec)	10/12/2024	10/31/2024	1	2.85714	$ 126,600.00	Weekly	$ 361,714.29
Comfort Station (East Yancey)	10/12/2024	10/27/2024	1	2.28571	$ 561,600.00	Weekly	$ 1,283,657.14
Comfort Station (Freds)	10/12/2024	10/25/2024	1	2.00000	$ 259,600.00	Weekly	$ 519,200.00
Comfort Station (Pensacola Camp Miller)	10/12/2024	11/9/2024	1	4.14286	$ 49,000.00	Weekly	$ 203,000.00
Comfort Station (Pensacola Free Will)	10/12/2024	12/6/2024	1	8.00000	$ 218,200.00	Weekly	$ 1,745,600.00
Comfort Station (Sacred Heart)	10/12/2024	12/6/2024	1	8.00000	$ 172,400.00	Weekly	$ 1,379,200.00
Comfort Station (Staging)	10/12/2024	10/22/2024	1	1.57143	$ 988,600.00	Weekly	$ 1,553,514.29

Total Invoiced	$	**7,234,885.71**
Less Previously Invoiced:	$	**(6,844,285.71)**
Current Due:	$	**390,600.00**

Total PO Value:	$	10,900,285.72
PO Value Remaining:	$	3,665,400.01

PO Status:	**Ongoing**

1/3/25
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL317590	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 18:41:53		
End-User Information		**Delivery Information**	
POC	JEREMY HURD	Date/Time	10/06/2024 08:00:00
Contact Info	[redacted]	Location	150 Altec Road Burnsville, NC 28714

Requested Resource - Shower Trailer

3 Shower trailers serving the local community of approximately 2,000

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Weekly Operations $2,376,000.00 Frequency 4.4 (1 month) (For 2,000 people)	1	$10,522,285.72	$10,522,285.72
2 Mobilization	1	$189,000.00	$189,000.00
3 Demobilization	1	$189,000.00	$189,000.00
4 Shower Qty 25			$0.00
5 Restroom Qty 25			$0.00
6 Laundry 4			
Purchase Order Total			$10,900,285.72

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024
Bill To	N ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state	

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL317590	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 18:41:53		
End-User Information		**Delivery Information**	
POC	JEREMY HURD	Date/Time	10/06/2024 08:00:00
Contact Info	[redacted]	Location	150 Altec Road Burnsville, NC 28714

Requested Resource - Shower Trailer

3 Shower trailers serving the local community of approximately 2,000

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Weekly Operations $2,376,000.00 Frequency 4.4 (1 month) (For 2,000 people)	10,522,285.72		NaN
2 Mobilization	1	$189,000.00	$189,000.00
3 Demobilization	1	$189,000.00	$189,000.00
4 Shower Qty 25			$0.00
5 Restroom Qty 25			$0.00
6 Laundry 4			
Purchase Order Total			$378,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34094

PO Number (if applicable) HEL312675 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312675-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$87,500.00

Total $87,500.00

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin		1/3/2025	
Approver	Jazel Mayes		1/6/2025	[redacted]

Comments 312675-02 EPO HEL312675 Misc Contractual Services (Mob/Demob, Base Camp) for Flat Rock

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312675-02**
Invoice Date: 12/2/2024

Project: Hurricane Helene
103 Education Dr., Flat Rock, NC 28731

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL312675							
Mobilization/Demobilization			1.00		$ 175,000.00	Each	$ 175,000.00
Type IV Turn-Key Base Camp	10/2/2024	10/8/2024	1.00	1	$ 1,487,500.00	Weekly	$ 1,487,500.00

Total Invoiced	$	**1,662,500.00**
Less Previously Invoiced:	$	**(1,575,000.00)**
Current Due:	**$**	**87,500.00**

Total PO Value:	$	1,662,500.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312675	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	09/29/2024 18:57:45		
End-User Information		**Delivery Information**	
POC	Mark Gibbs	Date/Time	09/30/2024 18:15:52
Contact Info	[redacted]	Location	103 Education Dr Flat Rock, NC 28731

Requested Resource - Base Camp

Requesting a base camp for 250 PPX with wrap around services including meals Requested by NCDOT

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number		
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Type IV Turn-key Base Camp			$0.00
2 Weekly	1	$1,487,500.00	$1,487,500.00
3 Mobilization / Demobilization	1	$175,000.00	$175,000.00
4 **Per Person Per Day = $850.00**			
5			
6			
Purchase Order Total			$1,662,500.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/29/2024
Logistics Support ($0.00 - $25,000.00)		09/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/29/2024
SERT Leader ($75,000.01 - $125,000.00)		09/29/2024
DPS Sec/Delegate ($125,000.01 +)		09/29/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312675	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	09/29/2024 18:57:45		
End-User Information		**Delivery Information**	
POC	Mark Gibbs	Date/Time	09/30/2024 18:15:52
Contact Info	[redacted]	Location	103 Education Dr Flat Rock, NC 28731

Requested Resource - Base Camp

Requesting a base camp for 250 PPX with wrap around services including meals Requested by NCDOT

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number		
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Type IV Turn-key Base Camp			$0.00
2 Weekly	1	$1,487,500.00	$1,487,500.00
3 Mobilization / Demobilization	1	$175,000.00	$175,000.00
4 **Per Person Per Day = $850.00**			
5			
6			
Purchase Order Total			$1,662,500.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/29/2024
Logistics Support ($0.00 - $25,000.00)		09/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/29/2024
SERT Leader ($75,000.01 - $125,000.00)		09/29/2024
DPS Sec/Delegate ($125,000.01 +)		09/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34095

PO Number (if applicable) HEL312675-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312675-2-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$10,000.00

Total $10,000.00

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]	1/3/2025	
Approver	Jazel Mayes	[redacted]	1/6/2025	[redacted]

Comments 312675-2-02 EPO HEL312675-2 Misc Contractual Services (Mob/Demob, Meals) for Flat Rock

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312675-2-02**
Invoice Date: 12/2/2024

Project: Hurricane Helene
103 Education Dr., Flat Rock, NC 28731

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL312675-2							
Mobilization/Demobilization			1.00		$ 20,000.00	Each	$ 20,000.00
Add 250 Meals per Day	10/7/2024	10/20/2024	1.00	2	$ 218,750.00	Weekly	$ 437,500.00

Total Invoiced	$	**457,500.00**
Less Previously Paid:	$	**447,500.00**
Current Due:	**$**	**10,000.00**

Total PO Value:	$	457,500.00
PO Value Remaining:	$	-

PO Status:	**Complete**

1/3/25
[redacted]

SHORT FORM

PO #	HEL312675-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/07/2024 08:02:17		
End-User Information		**Delivery Information**	
POC	Mark Gibbs	Date/Time	09/30/2024 18:15:52
Contact Info	[redacted]	Location	103 Education Dr Flat Rock, NC 28731

Requested Resource - Base Camp

Requesting a base camp for 250 PPX with wrap around services including meals Requested by NCDOT

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Total meals count is now at 750 this is a 250 increase			
2 Weekly additional 250 people = $31,250/day *14-days = $437,500	1	$437,500.00	$437,500.00
3 Mobilization	1	$20,000.00	$20,000.00
4			$0.00
5			
6			
Purchase Order Total			$457,500.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/07/2024
Logistics Support ($0.00 - $25,000.00)		10/07/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/07/2024
SERT Leader ($75,000.01 - $125,000.00)		10/07/2024
DPS Sec/Delegate ($125,000.01 +)		10/07/2024

SHORT FORM

PO #	HEL312675-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/07/2024 08:02:17		
End-User Information		**Delivery Information**	
POC	Mark Gibbs	Date/Time	09/30/2024 18:15:52
Contact Info	[redacted]	Location	103 Education Dr Flat Rock, NC 28731

Requested Resource - Base Camp

Requesting a base camp for 250 PPX with wrap around services including meals Requested by NCDOT

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Total meals count is now at 750 this is a 250 increase			
2 Weekly additional 250 people = $31,250/day *14-days = $437,500	1	$437,500.00	$437,500.00
3 Mobilization	1	$20,000.00	$20,000.00
4			$0.00
5			
6			
Purchase Order Total			$457,500.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/07/2024
Logistics Support ($0.00 - $25,000.00)		10/07/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/07/2024
SERT Leader ($75,000.01 - $125,000.00)		10/07/2024
DPS Sec/Delegate ($125,000.01 +)		10/07/2024

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34097

PO Number (if applicable) HEL323300 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
323300-03	1900	206657	52185000	0000000	0000000	3024	19H0000012	N/A	1	$3,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]		
Approver	Jazel Mayes	[redacted]	1/6/2025	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **323300-03**
Invoice Date: 11/27/2024

Project: Hurricane Helene
PO: HEL323300
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization			0.5		$ 2,000.00	Each	$ 1,000.00
10 Yard Dumpster	10/31/2024	11/27/2024	2	4	$ 750.00	Weekly	$ 6,000.00

Total Invoiced	**$ 7,000.00**
Less Previously Invoiced:	**$ (4,000.00)**
Current Due:	**$ 3,000.00**

Total PO Value:	$ 8,000.00
PO Value Remaining:	$ 1,000.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323300	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - Medium	
Date	10/29/2024 15:02:59		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/27/2024 09:53:46
Contact Info	[redacted]	Location	117 Stone Drive Swannanoa, NC 28778

Requested Resource - Dumpster

Assign to Lead, Logistics Coordinator: Requesting 2 - (10) yard dumpster to support CCS site at Owen Pool location: 117 Stone Drive Swannanoa. County has been unable to secure dumpster via local services due to demand POC: Keli Buckner [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Dumpster Service (1 dump per week for 4 weeks)	2	$3,000.00	$6,000.00
2 Mob and Demob	2	$1,000.00	$2,000.00
3			
4			
5			
6			
Purchase Order Total			$8,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323300	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - Medium	
Date	10/29/2024 15:02:59		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/27/2024 09:53:46
Contact Info	[redacted]	Location	117 Stone Drive Swannanoa, NC 28778

Requested Resource - Dumpster

Assign to Lead, Logistics Coordinator: Requesting 2 - (10) yard dumpster to support CCS site at Owen Pool location: 117 Stone Drive Swannanoa. County has been unable to secure dumpster via local services due to demand POC: Keli Buckner [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Dumpster Service (1 dump per week for 4 weeks)	2	$3,000.00	$6,000.00
2 Mob and Demob	2	$1,000.00	$2,000.00
3			
4			
5			
6			
Purchase Order Total			$8,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34104

PO Number (if applicable) HEL317590 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
317590-06	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$334,800.00
317590-06	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$189,000.00

Total $523,800.00

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra		1/3/2025	
Approver	Jazel Mayes		1/6/2025	[redacted]

Comments 317590-06 EPO HEL317590 Contractual Services Comfort Station Burnsville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **317590-06**
Invoice Date: 12/19/2024
Due Date: 1/18/2025

Project: Hurricane Helene
PO: HEL317590
150 Altec Rd., Burnsville, NC 28714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Mobilization			1		$ 189,000.00	Each	$ 189,000.00
Demobilization			1		$ 189,000.00	Each	$ 189,000.00
Comfort Station (Altec)	10/12/2024	10/31/2024	1	2.85714	$ 126,600.00	Weekly	$ 361,714.29
Comfort Station (East Yancey)	10/12/2024	10/27/2024	1	2.28571	$ 561,600.00	Weekly	$ 1,283,657.14
Comfort Station (Freds)	10/12/2024	10/25/2024	1	2.00000	$ 259,600.00	Weekly	$ 519,200.00
Comfort Station (Pensacola Camp Miller)	10/12/2024	11/9/2024	1	4.14286	$ 49,000.00	Weekly	$ 203,000.00
Comfort Station (Pensacola Free Will)	10/12/2024	12/12/2024	1	8.85714	$ 218,200.00	Weekly	$ 1,932,628.57
Comfort Station (Sacred Heart)	10/12/2024	12/12/2024	1	8.85714	$ 172,400.00	Weekly	$ 1,526,971.43
Comfort Station (Staging)	10/12/2024	10/22/2024	1	1.57143	$ 988,600.00	Weekly	$ 1,553,514.29

Total Invoiced	$	**7,758,685.71**
Less Previously Invoiced:	$	**(7,234,885.71)**
Current Due:	$	**523,800.00**

Total PO Value:	$	10,900,285.72
PO Value Remaining:	$	3,141,600.01

PO Status:	Complete

1/3/25

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL317590	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 18:41:53		
End-User Information		**Delivery Information**	
POC	JEREMY HURD	Date/Time	10/06/2024 08:00:00
Contact Info	[redacted]	Location	150 Altec Road Burnsville, NC 28714

Requested Resource - Shower Trailer

3 Shower trailers serving the local community of approximately 2,000

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Weekly Operations $2,376,000.00 Frequency 4.4 (1 month) (For 2,000 people)	1	$10,522,285.72	$10,522,285.72
2 Mobilization	1	$189,000.00	$189,000.00
3 Demobilization	1	$189,000.00	$189,000.00
4 Shower Qty 25			$0.00
5 Restroom Qty 25			$0.00
6 Laundry 4			
Purchase Order Total			$10,900,285.72

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00		10/10/2024
SERT Leader ($75,000.01 - $125,000.00		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL317590	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 18:41:53		
End-User Information		**Delivery Information**	
POC	JEREMY HURD	Date/Time	10/06/2024 08:00:00
Contact Info	[redacted]	Location	150 Altec Road Burnsville, NC 28714

Requested Resource - Shower Trailer

3 Shower trailers serving the local community of approximately 2,000

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Weekly Operations $2,376,000.00 Frequency 4.4 (1 month) (For 2,000 people)	10,522,285.72		NaN
2 Mobilization	1	$189,000.00	$189,000.00
3 Demobilization	1	$189,000.00	$189,000.00
4 Shower Qty 25			$0.00
5 Restroom Qty 25			$0.00
6 Laundry 4			
Purchase Order Total			$378,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34108

PO Number (if applicable) HEL320507-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
320507-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$448,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	1/6/2025	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **320507-2-01**
Invoice Date: 12/19/2024

Project: Hurricane Helene
PO: HEL320507-2
2760 Highway 70 SW, Hickory, NC 28602

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
8-Stall Laundry Trailer	11/4/2024	11/19/2024	4	16	$ 7,000.00	Days	$ 448,000.00

Total Invoiced	$	**448,000.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**448,000.00**

Total PO Value:	$	448,000.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL320507-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	11/20/2024 10:02:18		
End-User Information		**Delivery Information**	
POC	Kenneth A. Teague	Date/Time	10/13/2024 16:29:03
Contact Info	[redacted]	Location	2760 Highway 70 Southeast Hickory, NC 28602

Requested Resource - Laundry Trailer

Laundry Trailer(s) 6 each with staffing to do washing and drying. NCNG needing these as soon as possible. Once these are enroute call RCC-WEST [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno	$448,000.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	FINAL EXTENSION - Laundry 4 Units 7 days 11/4/24-11/19/2024 = $28,000.00 per (	16	$28,000.00	$448,000.00
2	Original PO 10/14-10/27/2024 2 weeks			
3				
4				
5				
6				
	Purchase Order Total			$448,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	11/20/2024
Logistics Support ($0.00 - $25,000.00)		11/20/2024
Logistics Chief ($25,000.01 - $75,000.00)		11/20/2024
SERT Leader ($75,000.01 - $125,000.00)		11/20/2024
DPS Sec/Delegate ($125,000.01 +)		11/20/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL320507-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	11/20/2024 10:02:18		
End-User Information		**Delivery Information**	
POC	Kenneth A. Teague	Date/Time	10/13/2024 16:29:03
Contact Info	[redacted]	Location	2760 Highway 70 Southeast Hickory, NC 28602

Requested Resource - Laundry Trailer

Laundry Trailer(s) 6 each with staffing to do washing and drying. NCNG needing these as soon as possible. Once these are enroute call RCC-WEST [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno	$448,000.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	FINAL EXTENSION - Laundry 4 Units 7 days 11/4/24-11/19/2024 = $28,000.00 per (	16	$28,000.00	$448,000.00
2	Original PO 10/14-10/27/2024 2 weeks			
3				
4				
5				
6				
	Purchase Order Total			$448,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	11/20/2024
Logistics Support ($0.00 - $25,000.00)		11/20/2024
Logistics Chief ($25,000.01 - $75,000.00)		11/20/2024
SERT Leader ($75,000.01 - $125,000.00)		11/20/2024
DPS Sec/Delegate ($125,000.01 +)		11/20/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34114

PO Number (if applicable) HEL316923-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316923-2-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	1	$41,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Sonia Saavedra	[redacted]		
Approver	Jazel Mayes	[redacted]	1/6/2025	[redacted]

Comments 316923-2-01 EPO HEL316923-2 Rent/Lease Other Property Reefer Trailer for Ice Detainage Spruce Pines

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316923-2-01**
Invoice Date: 12/19/2024

Project: Hurricane Helene
PO: HEL316923-2
100 Fire Fighter Way, Spruce Pines, NC 28777

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer	11/1/2024	12/11/2024	1	41	$ 1,000.00	Daily	$ 41,000.00

Total Invoiced	$	**41,000.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**41,000.00**

Total PO Value:	$	41,000.00
PO Value Remaining:	$	-

PO Status:	**Complete**

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316923-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	12/11/2024 14:13:53		
End-User Information		**Delivery Information**	
POC	Russell Shoultz	Date/Time	10/04/2024 12:18:32
Contact Info	[redacted]	Location	100 Fire Fighter Way Spruce Pine, NC 28777

Requested Resource - Ice

Request 20 bags of ice. FD is feeding numerous people throughout the Spruce Pine area. They now have power and can store the ice

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - detainage $1,000 per day *41 days (11/1/24 -12/11/2024)	41	$1,000.00	$41,000.00
2			$0.00
3			
4			
5			
6			
Purchase Order Total			$41,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/11/2024
Logistics Support ($0.00 - $25,000.00)		12/11/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/11/2024
SERT Leader ($75,000.01 - $125,000.00)		12/11/2024
DPS Sec/Delegate ($125,000.01 +)		12/11/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316923-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	12/11/2024 14:13:53		
End-User Information		**Delivery Information**	
POC	Russell Shoultz	Date/Time	10/04/2024 12:18:32
Contact Info	[redacted]	Location	100 Fire Fighter Way Spruce Pine, NC 28777

Requested Resource - Ice

Request 20 bags of ice. FD is feeding numerous people throughout the Spruce Pine area. They now have power and can store the ice

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$36,559.60

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - detainage $1,000 per day *41 days (11/1/24 -12/11/2024)	41	$1,000.00	$41,000.00
2			$0.00
3			
4			
5			
6			
		Purchase Order Total	$41,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/11/2024
Logistics Support ($0.00 - $25,000.00)		12/11/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/11/2024
SERT Leader ($75,000.01 - $125,000.00)		12/11/2024
DPS Sec/Delegate ($125,000.01 +)		12/11/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state.

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34195

PO Number (if applicable) HEL310550 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
310550-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$87,500.00

Total $87,500.00

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin		1/9/2025	
Approver	Jazel Mayes		1/12/2025	[redacted]

Comments 310550-02 EPO HEL310550 Misc Contractual Services (Base Camp, Mob/Demob) for Newton

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **310550-02**
Invoice Date: 12/19/2024

Project: Hurricane Helene
2760 Highway 70 SE, Newton, NC 28658

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL310550							
Mobilization & Demobilization			1		$ 175,000.00	Each	$ 175,000.00
Type IV Turn-Key Base Camp	9/29/2024	10/5/2024	1	1.00000	$ 1,487,500.00	Weekly	$ 1,487,500.00

Total Invoiced	**$**	**1,662,500.00**
Less Previously Invoiced:	**$**	**(1,575,000.00)**
Current Due:	**$**	**87,500.00**

Total PO Value:	$	1,662,500.00
PO Value Remaining:	$	-

PO Status:	Complete

1/8/25
[redacted]

Docusign Envelope ID: 4348F291-341F-4E91-A057-5157C907F39B

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310550	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	09/27/2024 13:09:33		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource - Base Camp

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Type IV Turn-Key Base Camp			$0.00
2 Weekly	1	$1,487,500.00	$1,487,500.00
3 Mobilization / Demobilization	1	$175,000.00	$175,000.00
4 **Per Person Per Day = $850.00**			
5			
6			
Purchase Order Total			$1,662,500.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/27/2024
Logistics Support ($0.00 - $25,000.00)		09/27/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/27/2024
SERT Leader ($75,000.01 - $125,000.00)		09/27/2024
DPS Sec/Delegate ($125,000.01 +)		09/27/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Back Print PDF

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM ☐

PO #	HEL310550	WebEOC Resource Request: ######	
Purchaser	Paula Cutts	Request Priority -	
Date	09/27/2024 13:09:33	DPS Tax Exempt No. 400057	

End-User Information		Delivery Information	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info		Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource -

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Contract #			
19-RFP-407522537	☐	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #

Name

Address

City, State, Zip

Selection Criteria If Not On Contract

Additional Instructions

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	Type IV Turn-Key Base (			$0.00
2	Weekly	1	$1,487,500.00	$1,487,500.00
3	Mobilization / Demobilize	1	$175,000.00	$175,000.00
4	**Per Person Per Day =			
5				
6				
	Purchase Order Total		$1,662,500.00	

Position Authorization	Signature	Date
Agency Specific Authorization		09/27/2024 00
Logistics Support ($0.00 - $25,000.00)		09/27/2024 00
Logistics Chief ($25,000.01 -		09/27/2024 00

$75,000.00)		
SERT Leader ($75,000.01 - $125,000.00)		09/27/2024 00
DPS Sec/Delegate ($125,000.01 +)		09/27/2024 00
Bill To	NC Division of Emergency Management ATTN: Accounts Payable 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms NET 30 NET 15 ACH Default payment terms will be NET 30 By accepting this purchase order the ventor agrees to all North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	Type IV Turn-Key Base (			$0.00
2	Weekly	1	$1,487,500.00	NaN
3	Mobilization / Demobiliza	1	$175,000.00	$175,000.00
4	**Per Person Per Day =			
5				
6				
7				
8				
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10				
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NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310550	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	09/27/2024 13:09:33		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource - Base Camp

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Type IV Turn-Key Base Camp			$0.00
2 Weekly	1	$1,487,500.00	$1,487,500.00
3 Mobilization / Demobilization	1	$175,000.00	$175,000.00
4 **Per Person Per Day = $850.00**			
5			
6			
Purchase Order Total			$1,662,500.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/27/2024
Logistics Support ($0.00 - $25,000.00)		09/27/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/27/2024
SERT Leader ($75,000.01 - $125,000.00)		09/27/2024
DPS Sec/Delegate ($125,000.01 +)		09/27/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34206

PO Number (if applicable) HEL311927-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
311927-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$130,800.00

Total

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]		
Approver	Jazel Mayes	[redacted]	1/12/2025	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **311927-2-01**
Invoice Date: 12/20/2024

Project: Hurricane Helene
PO: HEL311927-2
805 Crainberry St., Newland, NC 28657

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Porta Potties	11/7/2024	12/18/2024	20	6	$ 1,090.00	Weekly	$ 130,800.00

Total Invoiced	$	**130,800.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**130,800.00**

Total PO Value:	$	130,800.18
PO Value Remaining:	$	(0.18)

PO Status:	Complete

[redacted]

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311927-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/19/2024 13:35:44		
End-User Information		**Delivery Information**	
POC	John Ormand	Date/Time	09/29/2024 11:00:00
Contact Info	[redacted]	Location	805 Crainberry St Newland, NC 28657

Requested Resource - Shelter Support

Porta-Potties

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	MATT MIGNEREY [redacted]	$

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	FINAL EXTENSION DEMOBED - (20) STANDARD PORTA POTTIES (11/7/24-12/18/	42	$3,114.29	$130,800.18
2				
3				
4				
5				
6				
	Purchase Order Total			$130,800.18

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/19/2024
Logistics Support ($0.00 - $25,000.00)		12/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/19/2024
SERT Leader ($75,000.01 - $125,000.00)		12/19/2024
DPS Sec/Delegate ($125,000.01 +)		12/19/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311927-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/19/2024 13:35:44		
End-User Information		**Delivery Information**	
POC	John Ormand	Date/Time	09/29/2024 11:00:00
Contact Info	[redacted]	Location	805 Crainberry St Newland, NC 28657

Requested Resource - Shelter Support

Porta-Potties

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	MATT MIGNEREY [redacted]	$

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 FINAL EXTENSION DEMOBED - (20) STANDARD PORTA POTTIES (11/7/24-12/18/	42	$3,114.29	$130,800.18
2			
3			
4			
5			
6			
		Purchase Order Total	$130,800.18

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/19/2024
Logistics Support ($0.00 - $25,000.00)		12/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/19/2024
SERT Leader ($75,000.01 - $125,000.00)		12/19/2024
DPS Sec/Delegate ($125,000.01 +)		12/19/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34208

PO Number (if applicable) HEL312574-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
312574-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$333,685.71

Total $333,685.71

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin		1/9/2025	
Approver	Jazel Mayes		1/12/2025	[redacted]

Comments 312574-2-01 EPO HEL312574-2 Misc Contractual Services (Shower Trailers) for Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312574-2-01**
Invoice Date: 12/20/2024

Project: Hurricane Helene
PO: HEL312574-2
161 S. Charlotte St., Asheville, NC 28801

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Shower Trailers	11/5/2024	11/21/2024	3	2.4285714	$ 45,800.00	Weekly	$ 333,685.71

Total Invoiced	$	333,685.71
Less Previously Invoiced:	$	-
Current Due:	**$**	**333,685.71**

Total PO Value:	$	333,685.71
PO Value Remaining:	$	(0.00)

PO Status:	**Complete**

1/8/25
[redacted]

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312574-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/17/2024 10:44:50		
End-User Information		**Delivery Information**	
POC	Michael Coggins	Date/Time	09/29/2024 15:50:46
Contact Info	[redacted]	Location	161 S Charlotte ST Asheville, NC 28801

Requested Resource - Potable Water Truck

Asheville FD station needs a potable water tanker and generators.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 FINAL EXTENSION - (3) Shower Trailers @ $137,400 weekly (11/5/24-11/21/24) 2	1	$333,685.71	$333,685.71
2 DEMOBILIZED Locations for the shower Trailers reference 317589, 317580 & 3125			
3 1 - 171 South Charlotte St			
4 1 - 173 South Charlotte St			
5 1 - 200 Gibson St.			
6			
Purchase Order Total			$333,685.71

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/17/2024
Logistics Support ($0.00 - $25,000.00)		12/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/17/2024
SERT Leader ($75,000.01 - $125,000.00)		12/17/2024
DPS Sec/Delegate ($125,000.01 +)		12/17/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312574-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/17/2024 10:44:50		
End-User Information		**Delivery Information**	
POC	Michael Coggins	Date/Time	09/29/2024 15:50:46
Contact Info	[redacted]	Location	161 S Charlotte ST Asheville, NC 28801

Requested Resource - Potable Water Truck

Asheville FD station needs a potable water tanker and generators.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 FINAL EXTENSION - (3) Shower Trailers @ $137,400 weekly (11/5/24-11/21/24) 2	1	$333,685.71	$333,685.71
2 DEMOBILIZED Locations for the shower Trailers reference 317589, 317580 & 3125			
3 1 - 171 South Charlotte St			
4 1 - 173 South Charlotte St			
5 1 - 200 Gibson St.			
6			
Purchase Order Total			$333,685.71

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/17/2024
Logistics Support ($0.00 - $25,000.00)		12/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/17/2024
SERT Leader ($75,000.01 - $125,000.00)		12/17/2024
DPS Sec/Delegate ($125,000.01 +)		12/17/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34212

PO Number (if applicable) HEL315373-3 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
315373-3-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	$43,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin	[redacted]		
Approver	Jazel Mayes	[redacted]	1/12/2025	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **315373-3-01**
Invoice Date: 12/20/2024

Project: Hurricane Helene
PO: HEL315373-3
199 Elkwood Ave., Asheville, NC 28804

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer	11/8/2024	12/20/2024	1	43	$ 1,000.00	Daily	$ 43,000.00

Total Invoiced	$	**43,000.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**43,000.00**

Total PO Value:	$	43,000.00
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315373-3	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/19/2024 13:42:19		
End-User Information		**Delivery Information**	
POC	Brian Buckner	Date/Time	10/03/2024 08:06:20
Contact Info	[redacted]	Location	199 Elkwood Avenue Asheville, NC 28804

Requested Resource - Personal Care Supplies

Town of Woodfin needing 100 Bags of Ice cool medicine for members of the community.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$43,000.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION $1,000/Day for Detainage (11/8/24-12/20/24	43	$1,000.00	$43,000.00
2			
3 Original PO for 1 week 10/4-10/10/2024			
4 First Extension for 2 weeks 10/11-10/24/2024			
5 Second Extension 10/25-11/07/2024			
6			
		Purchase Order Total	$43,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/19/2024
Logistics Support ($0.00 - $25,000.00)		12/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/19/2024
SERT Leader ($75,000.01 - $125,000.00)		12/19/2024
DPS Sec/Delegate ($125,000.01 +)		12/19/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315373-3	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/19/2024 13:42:19		
End-User Information		**Delivery Information**	
POC	Brian Buckner	Date/Time	10/03/2024 08:06:20
Contact Info	[redacted]	Location	199 Elkwood Avenue Asheville, NC 28804

Requested Resource - Personal Care Supplies

Town of Woodfin needing 100 Bags of Ice cool medicine for members of the community.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$43,000.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION $1,000/Day for Detainage (11/8/24-12/20/24	43	$1,000.00	$43,000.00
2			
3 Original PO for 1 week 10/4-10/10/2024			
4 First Extension for 2 weeks 10/11-10/24/2024			
5 Second Extension 10/25-11/07/2024			
6			
		Purchase Order Total	$43,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/19/2024
Logistics Support ($0.00 - $25,000.00)		12/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/19/2024
SERT Leader ($75,000.01 - $125,000.00)		12/19/2024
DPS Sec/Delegate ($125,000.01 +)		12/19/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34213

PO Number (if applicable) HEL310550-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
310550-2-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$2,000.00

Total $2,000.00

	Name	Signature	Date	Contact Info
Requester	Sienna Baldwin		1/9/2025	
Approver	Jazel Mayes		1/12/2025	[redacted]

Comments 310550-2-02 EPO HEL310550-2 Misc Contractual Services (Sink Trailer, General Labor Personnel, Mob/Demob) for Newton

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **310550-2-02**
Invoice Date: 12/19/2024

Project: Hurricane Helene
2760 Highway 70 SE, Newton, NC 28658

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL310550-2							
Mobilization & Demobilization			1		$ 4,000.00	Each	$ 4,000.00
(1) Hot Water Sink Trailer	10/4/2024	10/31/2024	1	4.00000	$ 11,500.00	Weekly	$ 46,000.00
(10) General Labor Personnel	10/4/2024	10/31/2024	1	4.00000	$ 131,250.00	Weekly	$ 525,000.00

Total Invoiced	**$**	**575,000.00**
Less Previously Invoiced:	**$**	**(573,000.00)**
Current Due:	**$**	**2,000.00**

Total PO Value:	$	575,000.00
PO Value Remaining:	$	-

PO Status:	Complete

1/8/25
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310550-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 12:00:45		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource - Base Camp

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Hot Water Sink Trailer (Requested by Jim Aldridge, Site Lead) $11,500 wk (4 Week:	4	$11,500.00	$46,000.00
2 Mobilization/Demobilization	1	$4,000.00	$4,000.00
3 (10) General Labor Personnel (Requested by Jim Aldridge, site lead) $131,250 wee	4	$131,250.00	$525,000.00
4 Fully Loaded rate up to 14 hrs/day			
5			
6			
Purchase Order Total			$575,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL310550-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 12:00:45		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	09/29/2024 12:00:00
Contact Info	[redacted]	Location	2760 Highway 70 SE Newton, NC 28658

Requested Resource - Base Camp

Prove Base Camp operations for 250 PAX to include: Bunkhouse Showers Restrooms Laundry Catering Generator/fuel Water Services MWR Tent

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Hot Water Sink Trailer (Requested by Jim Aldridge, Site Lead) $11,500 wk (4 Week:	4	$11,500.00	$46,000.00
2 Mobilization/Demobilization	1	$4,000.00	$4,000.00
3 (10) General Labor Personnel (Requested by Jim Aldridge, site lead) $131,250 wee	4	$131,250.00	$525,000.00
4 Fully Loaded rate up to 14 hrs/day			
5			
6			
Purchase Order Total			$575,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024
Bill To	ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Janna Contorno
To: Matt Mignerey; Cutts, Paula; [redacted]
Cc: Jay Harper; Matt Weisberger
Subject: [External] RE: Additional Items Requested | Newton Camp_HEL310550
Date: Thursday, October 3, 2024 3:11:35 PM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Thank you for your time, Paula. A recap for all:

Paula has approved, she will issue a PO as soon as she can but requests us to proceed.

From: Matt Mignerey <[redacted]
Sent: Thursday, October 3, 2024 1:59 PM
To: pa[redacted] ncem.emergencypurchasing <[redacted]
Cc: Janna Contorno <[redacted]health.com>; Jay Harper <[redacted]
Subject: Additional Items Requested | Newton Camp_HEL310550

Paula,

The items listed below have been requested by leadership at the Newton Camp.

(1) Hot Water Sink Trailer (Requested by Jim Aldridge, Site Lead)
$4,000 | Mobilization/ Demobilization
$11,500/ Week
Includes daily servicing

(10) General Labor Personnel (Requested by Jim Aldridge, Site Lead)
$131,250/ Week (Fully loaded rate up to14 hrs/ day)

Please advise.

SLS
Matt Mignerey
SLSCO
P: [redacted] M: [redacted] F: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34231

PO Number (if applicable) HEL321717 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
321717-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$1,897,600.00
321717-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$690,048.80
321717-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$195,000.00
321717-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	4	$224,000.00
321717-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	5	$24,200.00
321717-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	6	$7,800.00
321717-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	7	$175,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	1/12/2025	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **321717-01**
Invoice Date: 11/5/2024

Project: Hurricane Helene
PO: HEL321717
117 Stone Dr, Swannanoa, NC 28778

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization			0.5		$ 350,000.00	Each	$ 175,000.00
Laundry, Shower, Restrooms	10/23/2024	11/5/2024	1	2	$ 948,800.00	Weekly	$ 1,897,600.00
Tent for Comfort Stations	10/23/2024	11/5/2024	1	2	$ 345,024.40	Weekly	$ 690,048.80
Medical Footprint, Unarmed Security	10/23/2024	11/5/2024	1	2	$ 97,500.00	Weekly	$ 195,000.00
Hygiene Kits, Towels, Shower Shoes	10/23/2024	11/5/2024	1	2	$ 112,000.00	Weekly	$ 224,000.00
Site Coordinator, Traffic Control	10/23/2024	11/5/2024	1	2	$ 12,100.00	Weekly	$ 24,200.00
Light Towers	10/23/2024	11/5/2024	1	2	$ 3,900.00	Weekly	$ 7,800.00

Total Invoiced	$	**3,213,648.80**
Less Previously Paid:	$	-
Current Due:	**$**	**3,213,648.80**

Total PO Value:	$	6,427,297.60
PO Value Remaining:	$	3,213,648.80

PO Status:	Ongoing

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL321717	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/18/2024 12:54:25		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/19/2024 09:35:13
Contact Info	[redacted]	Location	117 Stone dr Swannanoa, NC 28778

Requested Resource - Other

Requesting resources to stand up Community Care Station. See attached word document. Assigned to SEOC Logistics. Michelle Tuck & Scott Higginbotham.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO - Matt Mignerey		

Rapid Quote Information		
Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$6,427,297.60

Position Authorization	Signature	Date
Agency Specific Authorization		10/18/2024
Logistics Support ($0.00 - $25,000.00)	[redacted]	10/18/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/18/2024
SERT Leader ($75,000.01 - $125,000.00)		10/18/2024
DPS Sec/Delegate ($125,000.01 +)		10/18/2024
Bill To	**Itemized Purchase Details Located on Page 2** NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Laundry , Showers, Restrooms 1000-PAX (4 weeks)	4	$948,800.00	$3,795,200.00
2 Tent for comfort station (4 weeks)	4	$345,024.40	$1,380,097.60
3 Medical footprint 12-hours & unarmed security 24/7 (4 weeks)	4	$97,500.00	$390,000.00
4 Hygiene kits, towels, shower shoes up to 4k/week	4	$112,000.00	$448,000.00
5 Site coordinator & traffic control 12 hours 4 weeks	4	$12,100.00	$48,400.00
6 Light towers 6506 units 4 weeks	4	$3,900.00	$15,600.00
7 Mobilization/Demobilization	1	$350,000.00	$350,000.00
8			
9			
10			
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35			
Purchase Order Total			$6,427,297.60

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL321717	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/18/2024 12:54:25		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/19/2024 09:35:13
Contact Info	[redacted]	Location	117 Stone dr Swannanoa, NC 28778

Requested Resource - Other

Requesting resources to stand up Community Care Station. See attached word document. Assigned to SEOC Logistics. Michelle Tuck & Scott Higginbotham.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO - Matt Mignerey		

Rapid Quote Information		
Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$6,427,297.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/18/2024
Logistics Support ($0.00 - $25,000.00)		10/18/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/18/2024
SERT Leader ($75,000.01 - $125,000.00)		10/18/2024
DPS Sec/Delegate ($125,000.01 +)		10/18/2024
Bill To	**Itemized Purchase Details Located on Page 2** NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Laundry , Showers, Restrooms 1000-PAX (4 weeks)	4	$948,800.00	$3,795,200.00
2 Tent for comfort station (4 weeks)	4	$345,024.40	$1,380,097.60
3 Medical footprint 12-hours & unarmed security 24/7 (4 weeks)	4	$97,500.00	$390,000.00
4 Hygiene kits, towels, shower shoes up to 4k/week	4	$112,000.00	$448,000.00
5 Site coordinator & traffic control 12 hours 4 weeks	4	$12,100.00	$48,400.00
6 Light towers 6506 units 4 weeks	4	$3,900.00	$15,600.00
7 Mobilization/Demobilization	1	$350,000.00	$350,000.00
8			
9			
10			
11			
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35			
Purchase Order Total			$6,427,297.60

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34232

PO Number (if applicable) HEL323372-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
323372-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$1,438,014.29

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	1/12/2025	[redacted]

Comments 323372-1-01 EPO HEL323372-1 Contractual Services for Asheville Community Care Station

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **323372-1-01**
Invoice Date: 12/20/2024

Project: Hurricane Helene
PO: HEL323372-1
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Community Care Station	11/12/2024	12/3/2024	1	3.14	$ 457,550.00	Weekly	$ 1,438,014.29

Total Invoiced	$	**1,438,014.29**
Less Previously Invoiced:	$	-
Current Due:	**$**	**1,438,014.29**

Total PO Value:	$	1,438,014.38
PO Value Remaining:	$	0.09

PO Status:	**Complete**

[redacted]

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323372-1	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - Medium	
Date	12/16/2024 11:48:37		
End-User Information		**Delivery Information**	
POC	Nathan Green	Date/Time	10/29/2024 18:00:00
Contact Info	[redacted]	Location	2311 Us 70 Highway Swannanoa, NC 28778

Requested Resource - Other

Assign to Lead, Logistics Coordinator - Review by Logs Section Chief: See Attached Document (1) Resources to support Community Care Site at 2311 US-70 Swannanoa. These resource will be replacing county vendor in support from Pratt & Whitney: POC: Nathan Green [redacted] (2)

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Jay Harper [redacted]	

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Community Care Station with Wrap Around Services : PoP : 11/12/2024 - 12/3/20.	22	$65,364.29	$1,438,014.38
2			
3			
4			
5			
6			
Purchase Order Total			$1,438,014.38

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/16/2024
Logistics Support ($0.00 - $25,000.00)		12/16/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/16/2024
SERT Leader ($75,000.01 - $125,000.00)		12/16/2024
DPS Sec/Delegate ($125,000.01 +)		12/16/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323372-1	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - Medium	
Date	12/16/2024 11:48:37		
End-User Information		**Delivery Information**	
POC	Nathan Green	Date/Time	10/29/2024 18:00:00
Contact Info	[redacted]	Location	2311 Us 70 Highway Swannanoa, NC 28778

Requested Resource - Other

Assign to Lead, Logistics Coordinator - Review by Logs Section Chief: See Attached Document (1) Resources to support Community Care Site at 2311 US-70 Swannanoa. These resource will be replacing county vendor in support from Pratt & Whitney: POC: Nathan Green [redacted] (2)

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Jay Harper [redacted]	

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Community Care Station with Wrap Around Services : PoP : 11/12/2024 - 12/3/20.	22	$65,364.29	$1,438,014.38
2			
3			
4			
5			
6			
Purchase Order Total			$1,438,014.38

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/16/2024
Logistics Support ($0.00 - $25,000.00)		12/16/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/16/2024
SERT Leader ($75,000.01 - $125,000.00)		12/16/2024
DPS Sec/Delegate ($125,000.01 +)		12/16/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34233

PO Number (if applicable) HEL323372 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
323372-03	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$30,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	1/12/2025	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **323372-03**
Invoice Date: 12/20/2024

Project: Hurricane Helene
PO: HEL323372
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization			1.0		$ 60,000.00	Each	$ 60,000.00
Community Care Station	10/29/2024	11/11/2024	1	2	$ 457,550.00	Weekly	$ 915,100.00

Total Invoiced	$	975,100.00
Less Previously Invoiced:	$	945,100.00
Current Due:	$	30,000.00

Total PO Value:	$	975,100.00
PO Value Remaining:	$	-

PO Status:	Completed

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323372	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - Medium	
Date	10/27/2024 13:17:05		
End-User Information		**Delivery Information**	
POC	Nathan Green	Date/Time	10/29/2024 19:00:00
Contact Info	[redacted]	Location	2311 Us 70 Highway Swannanoa, NC 28778

Requested Resource - Other

Assign to Lead, Logistics Coordinator - Review by Logs Section Chief: See Attached Document (1) Resources to support Community Care Site at 2311 US-70 Swannanoa. These resource will be replacing county vendor in support from Pratt & Whitney: POC: Nathan Green [redacted] (2)

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Jay Harper [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Community Care Station with Wrap Around Services : PoP : 10/29/24-11/5/24	1	$457,550.00	$457,550.00
2 Community Care Station with Wrap Around Services : PoP : 11/5/24-11/11/24	1	$457,550.00	$457,550.00
3 Mob/DeMob	2	$30,000.00	$60,000.00
4			
5			
6			
Purchase Order Total			$975,100.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/27/2024
Logistics Support ($0.00 - $25,000.00)		10/27/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/27/2024
SERT Leader ($75,000.01 - $125,000.00)		10/27/2024
DPS Sec/Delegate ($125,000.01 +)		10/27/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: em.[redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323372	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - Medium	
Date	10/27/2024 13:17:05		
End-User Information		**Delivery Information**	
POC	Nathan Green	Date/Time	10/29/2024 19:00:00
Contact Info	[redacted]	Location	2311 Us 70 Highway Swannanoa, NC 28778

Requested Resource - Other

Assign to Lead, Logistics Coordinator - Review by Logs Section Chief: See Attached Document (1) Resources to support Community Care Site at 2311 US-70 Swannanoa. These resource will be replacing county vendor in support from Pratt & Whitney: POC: Nathan Green [redacted] (2)

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Jay Harper [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Community Care Station with Wrap Around Services : PoP : 10/29/24-11/5/24	1	$457,550.00	$457,550.00
2 Community Care Station with Wrap Around Services : PoP : 11/5/24-11/11/24	1	$457,550.00	$457,550.00
3 Mob/DeMob	2	$30,000.00	$60,000.00
4			
5			
6			
Purchase Order Total			$975,100.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/27/2024
Logistics Support ($0.00 - $25,000.00)		10/27/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/27/2024
SERT Leader ($75,000.01 - $125,000.00)		10/27/2024
DPS Sec/Delegate ($125,000.01 +)		10/27/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: em.[redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Teen, Melissa (NCEM)

From: Jay Harper <[redacted]>
Sent: Sunday, October 27, 2024 1:07 PM
To: Higginbotham, Scott (NCEM)
Cc: Janna Contorno; Teen, Melissa (NCEM); Cutts, Paula; [redacted] Tuck, Michelle (NCEM); Matt Mignerey
Subject: [External] RE: Swannanoa CCS Transition Plan to State resources

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Hello Scott-

Please see below quote for the Swannanoa CCS Site.

$457,550/ week
$30,000 - mobilization
$30,000 – demobilization

Full wrap around, but does not include any site mgmt, security, etc.

Please let us know if you would like to proceed.

Best,

Jay

From: Higginbotham, Scott (NCEM) <[redacted]
Sent: Sunday, October 27, 2024 9:57 AM
To: Jay Harper <[redacted]
Cc: Janna Contorno <[redacted] Teen, Melissa (NCEM) <[redacted] Cutts, Paula <[redacted] <[redacted] Tuck, Michelle (NCEM) <[redacted]
Subject: FW: Swannanoa CCS Transition Plan to State resources

Jay,

Attache is a spreadsheet outlining exactly what is needed by the county for this Community Care Center. The previous Community Care Center will be demobilizing on October 28th and we need assets to begin arriving on site on the 29th, to be operational the morning of the 30th.

SLS, if this is something that you are able to do, please submit a quote to Purchasing

NCEM Purchasing – there will be a request that will come through to request these assets

Community Care Station Site Checklist

Requesting Agency: Buncombe County				
Agency Point of Contact: Nathan Greene			Phone: [redacted]	
Site Address: 2311 US 70 Swannanoa				
Site Coordinates:				
Property Owner: Ingles Market			Phone:	
Land Use Agreement: ☒ Yes ☐ No Verbal between Buncombe Co and Property Management				
Site Assessment Complete: ☒ Meets Requirements ☐ Does Not Meet Requirements				
WEBEOC #:	Mobilization Date: 10/30/24			
Resources to Support Mission	Support 250 persons	Support 500 persons	Support 1000 persons	Provider
Shower Trailer Unit: Minimum of 8 individual stalls. Supporting Services: Towels / Flip flops / Toiletries & hygiene kits for infants and adults / Potable water & disposal of gray water management / Power generation to support units / On site manager with supporting crew to maintain cleanliness and operations of resource. Contract Resource from NCEM	2			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Restroom Trailer Unit: Minimum of 8 individual stalls. Supporting Services: Toilet paper / paper towels / Potable water & Disposal of Gray and Black water management / Power generation to support units / On site manager with supporting crew to maintain cleanliness and operations of resource. Contract Resource from NCEM	2			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Laundry Trailer Unit: Minimum of 12 washer/dryer units. Supporting Services: Laundry detergent / Potable water & Disposal of Gray and Black water management / Power generation to support units / On site manager with supporting crew to maintain cleanliness and operations of resource to include laundering of clothing.	3			☐ Local ☒ State ☐ Federal ☐ VOAD

Community Care Station Site Checklist

Contract Resource from NCEM				☐ Private Sector
ADA Compliant Shower / Restroom Trailer Unit: Towels / Flip flops / Toiletries / Potable water & disposal of gray water / Power generation to support units / On site manager with supporting crew to maintain cleanliness and operations of resource. Contract Resource from NCEM	2			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Site Waste Management: Trash cans and site dumpsters (10 Yard with service for emptying based on demand) (Quantity may vary based on dumpster size) Contract Resource from NCEM	2			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Light Tower Unit Mobile: Unit to provide lighting to assist in safety and security for site. Maintenance and fueling as required. Contract Resource from NCEM	2			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Power Charging Station: Unit to provide various charging options for mobile devices. Station should include availability of 110v power outlets. Provide by Red Cross	2			☐ Local ☐ State ☐ Federal

Community Care Station Site Checklist

				☐ VOAD ☐ Private Sector
Internet Access with secure WIFI for site. Self-contained system not reliant on local infrastructure to provide free access for facility. Provided by Red Cross	1			☐ Local ☐ State ☐ Federal ☒ VOAD ☐ Private Sector
Climate controlled tent with chairs and lighting for individuals using site. Minimum of 30x30. 19x35 Western Shelter On Site TF-6	1			☒ Local ☐ State ☐ Federal ☐ VOAD ☐ Private Sector
Site Security Maintained 24/7 Contract Resource from NCEM	1			☐ Local ☒ State ☐ Federal ☐ VOAD ☐ Private Sector
Local on-site Medical Care Services Not Required per Buncombe Co	N/A			☐ Local ☐ State

Community Care Station Site Checklist

				☐ Federal ☐ VOAD ☐ Private Sector
EMS Stand-by unit Not required per Buncombe Co	N/A			☐ Local ☐ State ☐ Federal ☐ VOAD ☐ Private Sector
Site Rehabilitation: Site shall be returned to property owner in same state or better from time of land use agreement completed. Any damages to site by vendor with be responsibility of vendor on demobilization				☒ Local ☐ State ☐ Federal ☐ VOAD ☐ Private Sector

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34234

PO Number (if applicable) HEL323300-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
323300-1-01	1900	206657	52185000	0000000	0000000	3024	19H0000012	N/A	1	$4,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	1/12/2025	[redacted]

Comments 323300-1-01 EPO HEL323300-1 Waste Services - Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **323300-1-01**
Invoice Date: 12/20/2024

Project: Hurricane Helene
PO: HEL323300-1
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
10 Yard Dumpster	11/28/2024	12/18/2024	2.00	3.00	$ 750.00	Weekly	$ 4,500.00

Total Invoiced	$	**4,500.00**
Less Previously Invoiced:	$	-
Current Due:	$	**4,500.00**
Total PO Value:	$	6,000.00
PO Value Remaining:	$	1,500.00

PO Status:	Ongoing

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323300-1	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - Medium	
Date	12/19/2024 14:25:57		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/27/2024 08:53:46
Contact Info	[redacted]	Location	117 Stone Drive Swannanoa, NC 28778

Requested Resource - Dumpster

Assign to Lead, Logistics Coordinator: Requesting 2 - (10) yard dumpster to support CCS site at Owen Pool location: 117 Stone Drive Swannanoa. County has been unable to secure dumpster via local services due to demand POC: Keli Buckner [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Dumpster Service (1 dump per week) (11/21/24-1/6/24)	4	$1,500.00	$6,000.00
2 Mob and Demob			
3			
4			
5			
6			
Purchase Order Total			$6,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/19/2024
Logistics Support ($0.00 - $25,000.00)		12/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/19/2024
SERT Leader ($75,000.01 - $125,000.00)		12/19/2024
DPS Sec/Delegate ($125,000.01 +)		12/19/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323300-1	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - Medium	
Date	12/19/2024 14:25:57		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/27/2024 08:53:46
Contact Info	[redacted]	Location	117 Stone Drive Swannanoa, NC 28778

Requested Resource - Dumpster

Assign to Lead, Logistics Coordinator: Requesting 2 - (10) yard dumpster to support CCS site at Owen Pool location: 117 Stone Drive Swannanoa. County has been unable to secure dumpster via local services due to demand POC: Keli Buckner [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Dumpster Service (1 dump per week) (11/21/24-1/6/24)	4	$1,500.00	$6,000.00
2 Mob and Demob			
3			
4			
5			
6			
Purchase Order Total			$6,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/19/2024
Logistics Support ($0.00 - $25,000.00)		12/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/19/2024
SERT Leader ($75,000.01 - $125,000.00)		12/19/2024
DPS Sec/Delegate ($125,000.01 +)		12/19/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34235

PO Number (if applicable) HEL313331-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
313331-1-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	3	$54,000.00
313331-1-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	4	$15,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	1/12/2025	[redacted]

Comments 313331-1-01 EPO HEL313331-1 - Food Supplies 4 Tractor Trailer loads of Ice

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313331-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL313331-1
650 Kirksey Dr., Morganton, NC 28655

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer	10/1/2024	10/15/2024	1	15	$ 1,000.00	Daily	$ 15,000.00
Reefer Trailer	10/1/2024	10/18/2024	3	18	$ 1,000.00	Daily	$ 54,000.00

Total Invoiced:	$	69,000.00
Less Previously Invoiced:	$	-
Current Due:	**$**	**69,000.00**

Total PO Value:	$	69,000.00
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313331-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 15:49:02		
End-User Information		**Delivery Information**	
POC	Michael Willis	Date/Time	09/30/2024 20:00:00
Contact Info	[redacted]	Location	650 Kirksey Drive Morganton, NC 28655

Requested Resource - Ice

Requesting 4 Tractor Trailer loads of ice due to long term power outage through out the county with over 20,000 citizens without power and a possible health crisis with food spoilage and shortage. Coordination location will be at EOC for trailer drop.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$118,236.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Initial PO was for 4 Truckloads of ice and delivery - ONLY			
2 Initial detainage 3 units 10/1-1018/2024 @ $1,000 per day			
3 3* $1,000 each per day * 18 = $18,000 * 3 - $54,000	3	$18,000.00	$54,000.00
4 1* $1,000 each day 10/1-10/15/2024 = 15 * $1,000 = $15,000	1	$15,000.00	$15,000.00
5			
6			
Purchase Order Total			$69,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313331-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 15:49:02		
End-User Information		**Delivery Information**	
POC	Michael Willis	Date/Time	09/30/2024 20:00:00
Contact Info	[redacted]	Location	650 Kirksey Drive Morganton, NC 28655

Requested Resource - Ice

Requesting 4 Tractor Trailer loads of ice due to long term power outage through out the county with over 20,000 citizens without power and a possible health crisis with food spoilage and shortage. Coordination location will be at EOC for trailer drop.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$118,236.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Initial PO was for 4 Truckloads of ice and delivery - ONLY			
2 Initial detainage 3 units 10/1-1018/2024 @ $1,000 per day			
3 3* $1,000 each per day * 18 = $18,000 * 3 - $54,000	3	$18,000.00	$54,000.00
4 1* $1,000 each day 10/1-10/15/2024 = 15 * $1,000 = $15,000	1	$15,000.00	$15,000.00
5			
6			
Purchase Order Total			$69,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34237

PO Number (if applicable) HEL316514 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316514-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$4,170.00
316514-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$4,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	1/12/2025	[redacted]

Comments 316514-01 EPO HEL316514 Contractual Services for Temporary Fencing at Mill Spring NC

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

[redacted]

10/29/2024

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316514-01**
Invoice Date: 10/14/2024

Project: Hurricane Helene
PO: HEL316514
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total	Invoiced to Date
Mobilization			1		$ 4,500.00	Each	$ 4,500.00	$ 4,500.00
Demobilization					$ 4,500.00	Each	$ -	$ -
Temporary Fencing	10/8/2024	10/14/2024	1	1	$ 4,170.00	Each	$ 4,170.00	$ 4,170.00

Total Invoiced	$	**8,670.00**
Less Previously Paid:	$	-
Current Due:	**$**	**8,670.00**

Total PO Value:	$	13,170.00
PO Value Remaining:	$	4,500.00

PO Status:	**Ongoing**

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316514	DPS Tax Exempt No. 400057	
Purchaser	Krystie Terry	Request Priority - High	
Date	10/05/2024 10:45:25		
End-User Information		**Delivery Information**	
POC	Brian Sutton	Date/Time	10/05/2024 13:35:48
Contact Info	[redacted]	Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Other

Law Enforcement and Barrier/Fencing for Tryon MED1 Site

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLS	Matt Mignerey-[redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 appprox. 900- Temporary fence panel, (3) double entry manual gates, (1) single en	1	$4,170.00	$4,170.00
2 Mobilization	1	$4,500.00	$4,500.00
3 Demobilization	1	$4,500.00	$4,500.00
4			
5			
6			
Purchase Order Total			$13,170.00

Position Authorization	Signature		Date
Agency Specific Authorization	[redacted]		10/05/2024
Logistics Support ($0.00 - $25,000.00)			10/05/2024
Logistics Chief ($25,000.01 - $75,000.00)			10/05/2024
SERT Leader ($75,000.01 - $125,000.00)			10/05/2024
DPS Sec/Delegate ($125,000.01 +)			10/05/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316514	DPS Tax Exempt No. 400057	
Purchaser	Krystie Terry	Request Priority - High	
Date	10/05/2024 10:45:25		
End-User Information		**Delivery Information**	
POC	Brian Sutton	Date/Time	10/05/2024 13:35:48
Contact Info	[redacted]	Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Other

Law Enforcement and Barrier/Fencing for Tryon MED1 Site

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLS	Matt Mignerey-[redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 appprox. 900- Temporary fence panel, (3) double entry manual gates, (1) single en	1	$4,170.00	$4,170.00
2 Mobilization	1	$4,500.00	$4,500.00
3 Demobilization	1	$4,500.00	$4,500.00
4			
5			
6			
Purchase Order Total			$13,170.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/05/2024
Logistics Support ($0.00 - $25,000.00)		10/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/05/2024
SERT Leader ($75,000.01 - $125,000.00)		10/05/2024
DPS Sec/Delegate ($125,000.01 +)		10/05/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34238

PO Number (if applicable) HEL316514 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
316514-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$4,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	1/12/2025	[redacted]

Comments 316514-02 EPO HEL316514 Contractual Services Demobilization of Temporary Fencing

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **323300-1-01**
Invoice Date: 12/20/2024

Project: Hurricane Helene
PO: HEL323300-1
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
10 Yard Dumpster	11/28/2024	12/18/2024	2.00	3.00	$ 750.00	Weekly	$ 4,500.00

Total Invoiced	$	**4,500.00**
Less Previously Invoiced:	$	-
Current Due:	$	**4,500.00**

Total PO Value:	$	6,000.00
PO Value Remaining:	$	1,500.00

PO Status:	Ongoing

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323300-1	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - Medium	
Date	12/19/2024 14:25:57		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/27/2024 08:53:46
Contact Info	[redacted]	Location	117 Stone Drive Swannanoa, NC 28778

Requested Resource - Dumpster

Assign to Lead, Logistics Coordinator: Requesting 2 - (10) yard dumpster to support CCS site at Owen Pool location: 117 Stone Drive Swannanoa. County has been unable to secure dumpster via local services due to demand POC: Keli Buckner [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Dumpster Service (1 dump per week) (11/21/24-1/6/24)	4	$1,500.00	$6,000.00
2 Mob and Demob			
3			
4			
5			
6			
Purchase Order Total			$6,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/19/2024
Logistics Support ($0.00 - $25,000.00)		12/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/19/2024
SERT Leader ($75,000.01 - $125,000.00)		12/19/2024
DPS Sec/Delegate ($125,000.01 +)		12/19/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316514	DPS Tax Exempt No. 400057	
Purchaser	Krystie Terry	Request Priority - High	
Date	10/05/2024 10:45:25		
End-User Information		**Delivery Information**	
POC	Brian Sutton	Date/Time	10/05/2024 13:35:48
Contact Info	[redacted]	Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Other

Law Enforcement and Barrier/Fencing for Tryon MED1 Site

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLS	Matt Mignerey-[redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 appprox. 900- Temporary fence panel, (3) double entry manual gates, (1) single en	1	$4,170.00	$4,170.00
2 Mobilization	1	$4,500.00	$4,500.00
3 Demobilization	1	$4,500.00	$4,500.00
4			
5			
6			
Purchase Order Total			$13,170.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/05/2024
Logistics Support ($0.00 - $25,000.00)		10/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/05/2024
SERT Leader ($75,000.01 - $125,000.00)		10/05/2024
DPS Sec/Delegate ($125,000.01 +)		10/05/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34318

PO Number (if applicable) HEL311405-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	Amount
311405-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	$76,885.71
311405-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	$85,057.14
311405-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	$67,228.57

Total $229,171.42

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]	1/15/2025	[redacted]
Approver	Jazel Mayes	[redacted]	1/17/2025	[redacted]

Comments 311405-1-01 EPO HEL311405-1 Contractual Shower/ Restrooms Genevieve Cir, Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **311405-1-01**
Invoice Date: 10/20/2024

Project: Hurricane Helene
10 Genevieve Cir, Asheville, NC 28801

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL311405-01							
8-Stall Restroom Trailer	10/8/2024	10/20/2024	1	1.857143	$ 41,400.00	Weekly	$ 76,885.71
8-Stall Shower Trailer	10/8/2024	10/20/2024	1	1.857143	$ 45,800.00	Weekly	$ 85,057.14
1-Stall ADA Restroom/Shower Combo	10/8/2024	10/20/2024	1	1.857143	$ 36,200.00	Weekly	$ 67,228.57

Total Invoiced	$	**229,171.42**
Less Previously Paid:	$	-
Current Due:	$	**229,171.42**

Total PO Value:	$	493,600.00
PO Value Remaining:	$	264,428.57

PO Status:	**Complete**

1/10/25
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311405-1	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/14/2024 16:15:14		
End-User Information		**Delivery Information**	
POC		Date/Time	09/28/2024 17:00:00
Contact Info	[redacted]	Location	10 Genevieve Cir Asheville, NC 28801

Requested Resource - Toilet Trailers

Requesting Toilet and Shower Trailer to Ferguson Medical Shelter due to the water outage.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey	$123,400.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 8 Stall Restroom Trailer per week	4	$41,400.00	$165,600.00
2 8 Stall Shower Trailer per week	4	$45,800.00	$183,200.00
3 1 Single Stall ADA Restroom Shower Combo per week	4	$36,200.00	$144,800.00
4			
5			
6			
Purchase Order Total			$493,600.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($26,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311405-1	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/14/2024 16:15:14		
End-User Information		**Delivery Information**	
POC		Date/Time	09/28/2024 17:00:00
Contact Info	[redacted]	Location	10 Genevieve Cir Asheville, NC 28801

Requested Resource - Toilet Trailers

Requesting Toilet and Shower Trailer to Ferguson Medical Shelter due to the water outage.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey	$123,400.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 8 Stall Restroom Trailer per week	4	$41,400.00	$165,600.00
2 8 Stall Shower Trailer per week	4	$45,800.00	$183,200.00
3 1 Single Stall ADA Restroom Shower Combo per week	4	$36,200.00	$144,800.00
4			
5			
6			
Purchase Order Total			$493,600.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Matt Mignerey
To: Pendergrass, Tim; [redacted]
Cc: Matt Weisberger
Subject: [External] RE: Toilet and Shower Trailer to Ferguson Medical Shelter--URGENT
Date: Saturday, September 28, 2024 4:36:50 PM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Tim,

Please see details below.

(1) 8- stall restroom trailer | $41,400/ week
(1) 8- stall shower trailer | $45,800/ week
(1) single stall ADA restroom/ shower combo | $36,200/ week

* Price includes daily servicing and water services (potable & black)

**Generator & Distribution if needed: $3,750/ Week (Fuel will be billed to client at cost)*

SLS
Matt Mignerey
SLSCO
P: [redacted] M: [redacted] F: [redacted]
E: [redacted] W: www.slsco.com

From: Pendergrass, Tim <[redacted]
Sent: Saturday, September 28, 2024 2:59 PM
To: Matt Mignerey <[redacted]
Subject: Toilet and Shower Trailer to Ferguson Medical Shelter--URGENT
Importance: High

Good afternoon,

Could we get a quote for a toilet and shower trailer to be delivered to the address below. They would need to be self-sufficient and ADA options.

Ship to Address:

The Ferguson Center for Allied Health and Workforce Development

10 Genevieve Circle
Asheville, NC. 28801

Please forward the quote with your reply.

Tim Pendergrass
Procurement Specialist III
NC Department of Public Safety
Purchasing & Logistics
3040 Hammond Business Place, Suite 111
Mail Service Center - 4227
Courier #53-71-00
Raleigh, NC 27603
Phone: [redacted]
Fax: [redacted]
tim.[redacted]
www.ncdps.gov

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34332

PO Number (if applicable) HEL313299 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
313299-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$29,559.60

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	1/18/2025	[redacted]

Comments

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313299-01**
Invoice Date: 10/17/2024

Project: Hurricane Helene
PO: HEL313299
5182 US 70 West, Marion, NC 28752

Description	QTY	Unit Price	Unit of Measure	Total	This Invoice
Truckload of Ice	1	$ 29,559.60	Each	$ 29,559.60	$ 29,559.60

Total Due: $ 29,559.60

Total PO Value:	$ 29,559.60
PO Value Remaining:	$ -

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313299	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	09/30/2024 18:01:39		
End-User Information		**Delivery Information**	
POC	Jimmy Lawrence	Date/Time	10/01/2024 14:37:48
Contact Info	[redacted]	Location	5182 Us 70 West Marion, NC 28752

Requested Resource - Ice

One (1) Trailer load, 18 pallets of Ice for the maintained temperature of transported meals and drinks as needed. Also for distribution to residents in need.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$29,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2			
3			
4			
5			
6			
Purchase Order Total			$29,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/30/2024
Logistics Support ($0.00 - $25,000.00)		09/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/30/2024
SERT Leader ($75,000.01 - $125,000.00)		09/30/2024
DPS Sec/Delegate ($125,000.01 +)		09/30/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

52724000

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313299	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	09/30/2024 18:01:39		
End-User Information		**Delivery Information**	
POC	Jimmy Lawrence	Date/Time	10/01/2024 14:37:48
Contact Info	[redacted]	Location	5182 Us 70 West Marion, NC 28752

Requested Resource - Ice

One (1) Trailer load, 18 pallets of Ice for the maintained temperature of transported meals and drinks as needed. Also for distribution to residents in need.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$29,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truckload of Ice	1	$29,559.60	$29,559.60
2			
3			
4			
5			
6			
Purchase Order Total			$29,559.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/30/2024
Logistics Support ($0.00 - $25,000.00)		09/30/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/30/2024
SERT Leader ($75,000.01 - $125,000.00)		09/30/2024
DPS Sec/Delegate ($125,000.01 +)		09/30/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

52724000

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34333

PO Number (if applicable) HEL313299-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
313299-1-01	1900	206657	53410000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$11,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	1/18/2025	[redacted]

Comments 313299-1-01 EPO HEL313299-1 Food Supplies ICE

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313299-1-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL313299-1
5182 US 70 West, Marion, NC 28752

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
Reefer Trailer	10/2/2024	10/12/2024	1	11	$ 1,000.00	Daily	$ 11,000.00

Total Invoiced:	$	11,000.00
Less Previsouly Invoiced:	$	-
Current Due:	**$**	**11,000.00**

Total PO Value:	$	11,000.00
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313299-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 17:14:49		
End-User Information		**Delivery Information**	
POC	Jimmy Lawrence	Date/Time	10/01/2024 14:37:48
Contact Info	[redacted]	Location	5182 Us 70 West Marion, NC 28752

Requested Resource - Ice

One (1) Trailer load, 18 pallets of Ice for the maintained temperature of transported meals and drinks as needed. Also for distribution to residents in need.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$29,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Detainage $1,000 per day 11 days 10/2-10/12/2024	11	$1,000.00	$11,000.00
2 Initial PO for Truckload of Ice only			
3			
4			
5			
6			
Purchase Order Total			$11,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313299-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 17:14:49		
End-User Information		**Delivery Information**	
POC	Jimmy Lawrence	Date/Time	10/01/2024 14:37:48
Contact Info	[redacted]	Location	5182 Us 70 West Marion, NC 28752

Requested Resource - Ice

One (1) Trailer load, 18 pallets of Ice for the maintained temperature of transported meals and drinks as needed. Also for distribution to residents in need.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$29,559.60

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Detainage $1,000 per day 11 days 10/2-10/12/2024	11	$1,000.00	$11,000.00
2 Initial PO for Truckload of Ice only			
3			
4			
5			
6			
Purchase Order Total			$11,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34334

PO Number (if applicable) HEL313425-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
313425-1-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$10,500.00

Total $10,500.00

	Name	Signature	Date	Contact Info
Requester	Kelly Clark		1/15/2025	[redacted]
Approver	Jazel Mayes		1/18/2025	[redacted]

Comments 313425-1-01 EPO HEL313425-1 Rent/Lease Other Property - Reefer trailer

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313425-1-01**
Invoice Date: 10/22/2024

Project: Hurricane Helene
35 Clayton Rd., Arden, NC 28704

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313425-1							
Reefer Trailer	10/16/2024	10/22/2024	2	1	$ 5,250.00	Weekly	$ 10,500.00

Total Invoiced	$	**10,500.00**
Less Previously Paid:	$	-
Current Due:	**$**	**10,500.00**

Total PO Value:	$	21,000.00
PO Value Remaining:	$	10,500.00

PO Status:	**Ongoing**

1/10/25
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313425-1	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/15/2024 16:33:58		
End-User Information		**Delivery Information**	
POC	Terry Hall	Date/Time	10/01/2024 16:34:22
Contact Info	[redacted]	Location	35 Clayton Road Arden, NC 28704

Requested Resource - Refrigerator

Two (2) Reefers 53' to keep food at required temps. Provided by Smithfield Foods-Tarheel, NC and transported by CR England (facilitated by NCDA) Pick-Up to be determined with NCDA, Kirk [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$21,000.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Two (2) Reefer Trailers Extension (2 weeks)	2	$10,500.00	$21,000.00
2			
3			$0.00
4			
5			
6			
		Purchase Order Total	$21,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/15/2024
Logistics Support ($0.00 - $25,000.00)		10/15/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/15/2024
SERT Leader ($75,000.01 - $125,000.00)		10/15/2024
DPS Sec/Delegate ($125,000.01 +)		10/15/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313425-1	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	10/15/2024 16:33:58		
End-User Information		**Delivery Information**	
POC	Terry Hall	Date/Time	10/01/2024 16:34:22
Contact Info	[redacted]	Location	35 Clayton Road Arden, NC 28704

Requested Resource - Refrigerator

Two (2) Reefers 53' to keep food at required temps. Provided by Smithfield Foods-Tarheel, NC and transported by CR England (facilitated by NCDA) Pick-Up to be determined with NCDA, Kirk[redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey[redacted]	$21,000.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Two (2) Reefer Trailers Extension (2 weeks)	2	$10,500.00	$21,000.00
2			
3			$0.00
4			
5			
6			
		Purchase Order Total	$21,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/15/2024
Logistics Support ($0.00 - $25,000.00)		10/15/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/15/2024
SERT Leader ($75,000.01 - $125,000.00)		10/15/2024
DPS Sec/Delegate ($125,000.01 +)		10/15/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To:[redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Matt Mignerey
To: Pendergrass, Tim
Cc: Jay Harper
Subject: [External] RE: Quote Request for two (2) Reefer 53" Trailers for Arden NC
Date: Tuesday, October 1, 2024 1:27:21 PM
Attachments: image001.png

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Tim,

Please see reefer rates below.

(2) Reefer Trailers | $10,500/ Week
Mobilization | $2,500
Demobilization | $2,500

** Not to be used as a morgue**

SLS
Matt Mignerey
SLSCO
P: [redacted] M: [redacted] F: [redacted]
E: [redacted] W: www.slsco.com

From: Pendergrass, Tim <[redacted]
Sent: Tuesday, October 1, 2024 12:17 PM
To: Matt Mignerey <[redacted]
Subject: Quote Request for two (2) Reefer 53' Trailers for Arden NC
Importance: High

Hi Matt,

Could I get a quote for two (2) 53' Reefer Trailers to be dropped at:

Biltmore Baptist Church
35 Clayton Road
Arden, NC. 28704

Thank you in advance.

Tim Pendergrass
Procurement Specialist III

NC Department of Public Safety
Purchasing & Logistics
3040 Hammond Business Place, Suite 111
Mail Service Center - 4227
Courier #53-71-00
Raleigh, NC 27603
Phone: [redacted]
Fax: [redacted]
[redacted]
www.ncdps.gov

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34338

PO Number (if applicable) HEL321717 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
321717-03	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$948,800.00
321717-03	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	N/A	$345,024.40
321717-03	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	N/A	$97,500.00
321717-03	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	4	N/A	$112,000.00
321717-03	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	5	N/A	$12,100.00
321717-03	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	6	N/A	$3,900.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	1/18/2025	[redacted]

Comments 321717-3 EPO HEL321717 Contractual Services - Shower/Restrooms Stone Dr, Swannanoa NC

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **321717-03**
Invoice Date: 11/20/2024

Project: Hurricane Helene
PO: HEL321717
117 Stone Dr, Swannanoa, NC 28778

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization			0.5		$ 350,000.00	Each	$ 175,000.00
Laundry, Shower, Restrooms	10/23/2024	11/19/2024	1	4	$ 948,800.00	Weekly	$ 3,795,200.00
Tent for Comfort Stations	10/23/2024	11/19/2024	1	4	$ 345,024.40	Weekly	$ 1,380,097.60
Medical Footprint, Unarmed Security	10/23/2024	11/19/2024	1	4	$ 97,500.00	Weekly	$ 390,000.00
Hygiene Kits, Towels, Shower Shoes	10/23/2024	11/19/2024	1	4	$ 112,000.00	Weekly	$ 448,000.00
Site Coordinator, Traffic Control	10/23/2024	11/19/2024	1	4	$ 12,100.00	Weekly	$ 48,400.00
Light Towers	10/23/2024	11/19/2024	1	4	$ 3,900.00	Weekly	$ 15,600.00

Total Invoiced	$	6,252,297.60
Less Previously Invoiced:	$	4,732,973.20
Current Due:	**$**	**1,519,324.40**

Total PO Value:	$	6,427,297.60
PO Value Remaining:	$	175,000.00

PO Status:	Ongoing

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL321717	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/18/2024 12:54:25		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/19/2024 09:35:13
Contact Info	[redacted]	Location	117 Stone dr Swannanoa, NC 28778

Requested Resource - Other

Requesting resources to stand up Community Care Station. See attached word document. Assigned to SEOC Logistics. Michelle Tuck & Scott Higginbotham.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO - Matt Mignerey		

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$6,427,297.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/18/2024
Logistics Support ($0.00 - $25,000.00)		10/18/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/18/2024
SERT Leader ($75,000.01 - $125,000.00)		10/18/2024
DPS Sec/Delegate ($125,000.01 +)		10/18/2024

Bill To

Itemized Purchase Details Located on Page 2

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Laundry , Showers, Restrooms 1000-PAX (4 weeks)	4	$948,800.00	$3,795,200.00
2 Tent for comfort station (4 weeks)	4	$345,024.40	$1,380,097.60
3 Medical footprint 12-hours & unarmed security 24/7 (4 weeks)	4	$97,500.00	$390,000.00
4 Hygiene kits, towels, shower shoes up to 4k/week	4	$112,000.00	$448,000.00
5 Site coordinator & traffic control 12 hours 4 weeks	4	$12,100.00	$48,400.00
6 Light towers 6506 units 4 weeks	4	$3,900.00	$15,600.00
7 Mobilization/Demobilization	1	$350,000.00	$350,000.00
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Purchase Order Total			$6,427,297.60

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL321717	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/18/2024 12:54:25		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/19/2024 09:35:13
Contact Info	[redacted]	Location	117 Stone dr Swannanoa, NC 28778

Requested Resource - Other

Requesting resources to stand up Community Care Station. See attached word document. Assigned to SEOC Logistics. Michelle Tuck & Scott Higginbotham.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO - Matt Mignerey		

Rapid Quote Information		
Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$6,427,297.60

Position Authorization	Signature	Date
Agency Specific Authorization		10/18/2024
Logistics Support ($0.00 - $25,000.00)	[redacted]	10/18/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/18/2024
SERT Leader ($75,000.01 - $125,000.00)		10/18/2024
DPS Sec/Delegate ($125,000.01 +)		10/18/2024
Bill To	**Itemized Purchase Details Located on Page 2** NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Laundry , Showers, Restrooms 1000-PAX (4 weeks)	4	$948,800.00	$3,795,200.00
2 Tent for comfort station (4 weeks)	4	$345,024.40	$1,380,097.60
3 Medical footprint 12-hours & unarmed security 24/7 (4 weeks)	4	$97,500.00	$390,000.00
4 Hygiene kits, towels, shower shoes up to 4k/week	4	$112,000.00	$448,000.00
5 Site coordinator & traffic control 12 hours 4 weeks	4	$12,100.00	$48,400.00
6 Light towers 6506 units 4 weeks	4	$3,900.00	$15,600.00
7 Mobilization/Demobilization	1	$350,000.00	$350,000.00
8			
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35			
Purchase Order Total			$6,427,297.60

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34340

PO Number (if applicable) HEL313894-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
313894-1-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$7,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	1/18/2025	[redacted]

Comments 313894-1-01 EPO HEL313894-1 Rent Lease - Reefer Trailer Old Fort

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313894-1-01**
Invoice Date: 10/18/2024
Due Date: 11/17/2024

Project: Hurricane Helene
38 Catawba Ave., Old Fort, NC 28752

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313894-1							
Reefer Trailer	10/12/2024	10/18/2024	1	7	$ 1,000.00	Daily	$ 7,000.00

Total Invoiced	$	**7,000.00**
Less Previously Paid:	$	-
Current Due:	**$**	**7,000.00**

Total PO Value:	$	7,000.00
PO Value Remaining:	$	-

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313894-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 14:48:38		
End-User Information		**Delivery Information**	
POC	Jerry Lewis	Date/Time	10/01/2024 10:50:24
Contact Info	[redacted]	Location	38 Catawba avenue old fort, NC 28752

Requested Resource - Ice

Ice Trailer to 38 CATAWBA Ave. Old Fort Town Hall will need its own water supply

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$7,000.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	Reefer Truck (10/12/2024 - 10/18/2024) Detainage 1,000 *7 days = $7,000	7	$1,000.00	$7,000.00
2				
3				
4				
5				
6				
	Purchase Order Total			$7,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313894-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/22/2024 14:48:38		
End-User Information		**Delivery Information**	
POC	Jerry Lewis	Date/Time	10/01/2024 10:50:24
Contact Info	[redacted]	Location	38 Catawba avenue old fort, NC 28752

Requested Resource - Ice

Ice Trailer to 38 CATAWBA Ave. Old Fort Town Hall will need its own water supply

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$7,000.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Reefer Truck (10/12/2024 - 10/18/2024) Detainage 1,000 *7 days = $7,000	7	$1,000.00	$7,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$7,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/22/2024
Logistics Support ($0.00 - $25,000.00)		10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34447

PO Number (if applicable) HEL322057 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
322057-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$18,475.00
322057-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	N/A	$2,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	1/22/2025	[redacted]

Comments 322057-01 HEL322057 Contractual services - Mobile Command Trailer in Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **322057-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL322057
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization			0.5		$ 4,000.00	Each	$ 2,000.00
Mobile Command Trailer	10/22/2024	10/28/2024	1	1	$ 18,475.00	Weekly	$ 18,475.00

Total Invoiced	$	**20,475.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**20,475.00**

Total PO Value:	$	22,475.00
PO Value Remaining:	$	2,000.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322057	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/21/2024 19:02:44		
End-User Information		**Delivery Information**	
POC	Kile Davis	Date/Time	10/19/2024 13:15:57
Contact Info		Location	2251 Riceville Road Asheville, NC 28805

Requested Resource - Mobile Event Response Trailer

Temporary Office Trailer this building will serve as fire station office and command center. The temporary office will need to be powered by a temporary power pole. Temporary power pole will be requested separately.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] Janna - [redacted]	$22,475.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 32' Mobile Command Center (Weekly)	1	$18,475.00	$18,475.00
2 20KW Generator			$0.00
3 Mob/Demob	1	$4,000.00	$4,000.00
4			
5			
6			
Purchase Order Total			$22,475.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/21/2024
Logistics Support ($0.00 - $25,000.00)		10/21/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/21/2024
SERT Leader ($75,000.01 - $125,000.00)		10/21/2024
DPS Sec/Delegate ($125,000.01 +)		10/21/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322057	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/21/2024 19:02:44		
End-User Information		**Delivery Information**	
POC	Kile Davis	Date/Time	10/19/2024 13:15:57
Contact Info		Location	2251 Riceville Road Asheville, NC 28805

Requested Resource - Mobile Event Response Trailer

Temporary Office Trailer this building will serve as fire station office and command center. The temporary office will need to be powered by a temporary power pole. Temporary power pole will be requested separately.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] Janna - [redacted]	$22,475.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 32' Mobile Command Center (Weekly)	1	$18,475.00	$18,475.00
2 20KW Generator			$0.00
3 Mob/Demob	1	$4,000.00	$4,000.00
4			
5			
6			
Purchase Order Total			$22,475.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/21/2024
Logistics Support ($0.00 - $25,000.00)		10/21/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/21/2024
SERT Leader ($75,000.01 - $125,000.00)		10/21/2024
DPS Sec/Delegate ($125,000.01 +)		10/21/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34447

PO Number (if applicable) HEL322057 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
322057-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$18,475.00
322057-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	N/A	$2,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	1/22/2025	[redacted]

Comments 322057-01 HEL322057 Contractual services - Mobile Command Trailer in Asheville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **322057-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL322057
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization			0.5		$ 4,000.00	Each	$ 2,000.00
Mobile Command Trailer	10/22/2024	10/28/2024	1	1	$ 18,475.00	Weekly	$ 18,475.00

Total Invoiced	$	**20,475.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**20,475.00**

Total PO Value:	$	22,475.00
PO Value Remaining:	$	2,000.00

PO Status:	**Ongoing**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322057	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/21/2024 19:02:44		
End-User Information		**Delivery Information**	
POC	Kile Davis	Date/Time	10/19/2024 13:15:57
Contact Info		Location	2251 Riceville Road Asheville, NC 28805

Requested Resource - Mobile Event Response Trailer

Temporary Office Trailer this building will serve as fire station office and command center. The temporary office will need to be powered by a temporary power pole. Temporary power pole will be requested separately.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] Janna - [redacted]	$22,475.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 32' Mobile Command Center (Weekly)	1	$18,475.00	$18,475.00
2 20KW Generator			$0.00
3 Mob/Demob	1	$4,000.00	$4,000.00
4			
5			
6			
Purchase Order Total			$22,475.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/21/2024
Logistics Support ($0.00 - $25,000.00)		10/21/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/21/2024
SERT Leader ($75,000.01 - $125,000.00)		10/21/2024
DPS Sec/Delegate ($125,000.01 +)		10/21/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322057	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/21/2024 19:02:44		
End-User Information		**Delivery Information**	
POC	Kile Davis	Date/Time	10/19/2024 13:15:57
Contact Info		Location	2251 Riceville Road Asheville, NC 28805

Requested Resource - Mobile Event Response Trailer

Temporary Office Trailer this building will serve as fire station office and command center. The temporary office will need to be powered by a temporary power pole. Temporary power pole will be requested separately.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] Janna - [redacted]	$22,475.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 32' Mobile Command Center (Weekly)	1	$18,475.00	$18,475.00
2 20KW Generator			$0.00
3 Mob/Demob	1	$4,000.00	$4,000.00
4			
5			
6			
Purchase Order Total			$22,475.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/21/2024
Logistics Support ($0.00 - $25,000.00)		10/21/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/21/2024
SERT Leader ($75,000.01 - $125,000.00)		10/21/2024
DPS Sec/Delegate ($125,000.01 +)		10/21/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34855

PO Number (if applicable) HEL313951-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
313951-1-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	N/A	$87,500.00

Total $87,500.00

	Name	Signature	Date	Contact Info
Requester	Khalilah Carter	[redacted]	2/5/2025	
Approver	Jazel Mayes	[redacted]	2/6/2025	[redacted]

Comments 313951-1-02 HEL313951-1 MISC CONTRACTUAL SERVICES 150 Beds to Base Camp in Conover

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313951-1-02**
Invoice Date: 1/24/2025

Project: Hurricane Helene
1223 Fairgrove Church Rd. SE, Conover, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313951-1							
Mobilization/Demobilization			1		$ 175,000.00	Each	$ 175,000.00
Add 150 Beds to Base Camp	10/6/2024	10/12/2024	1	1.00	$ 892,500.00	Weekly	$ 892,500.00

Total Invoiced	$	**1,067,500.00**
Less Previously Invoiced:	$	**980,000.00**
Current Due:	$	**87,500.00**

Total PO Value:	$	3,149,000.00
PO Value Remaining:	$	2,081,500.00

PO Status:	**Complete**

1/31/25

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313951-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/06/2024 09:02:44		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 10:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 28613

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Add 150-beds to existing camp			$0.00
2 Mobilization/Demobilitation	1	$175,000.00	$175,000.00
3 $1,487,000/week for 2 weeks	2	$1,487,000.00	$2,974,000.00
4			$0.00
5			$0.00
6			$0.00
Purchase Order Total			$3,149,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/05/2024
Logistics Support ($0.00 - $25,000.00)		10/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/05/2024
SERT Leader ($75,000.01 - $125,000.00)		10/05/2024
DPS Sec/Delegate ($125,000.01 +)		10/05/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 60 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313951-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/06/2024 10:02:44		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 28613

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Add 150-beds to existing camp			$0.00
2 Mobilization/Demobilitation	1	$175,000.00	$175,000.00
3 $1,487,000/week for 2 weeks	2	$1,487,000.00	NaN
4			$0.00
5			$0.00
6			$0.00
Purchase Order Total			$175,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/06/2024
Logistics Support ($0.00 - $25,000.00)		10/06/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/06/2024
SERT Leader ($75,000.01 - $125,000.00)		10/06/2024
DPS Sec/Delegate ($125,000.01 +)		10/06/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Janna Contorno <[redacted]
Sent: Thursday, October 3, 2024 6:29 PM
To: Cutts, Paula <[redacted]
Cc: Matt Weisberger <[redacted] Matt Mignerey <[redacted] Stan Ledbetter [redacted]; Bailey Desormeaux <[redacted]
Subject: Consolidated Email for 10/3 Pending POs

313951 Unsure if you want a new number or use existing for the bed expansion at GE
Add 150-beds to existing camp
$175,000 Mobilization/ Demobilization
$1,487,500/ Week

SLS
Janna Contorno
Vice President Response & Health | **SLSCO**
A: Post Office Box 17017 | Galveston, TX 77552
P: [redacted] M: [redacted]
E: [redacted] W: www.slsco.com

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL317338
Purchaser	Heather Melton
Date	10/06/2024 10:12:59

DPS Tax Exempt No. 400057

Request Priority - High

End-User Information

POC	Sgt Queen
Contact Info	[redacted]

Delivery Information

Date/Time	10/05/2024 14:49:25
Location	611 Webster Rd Sylva, NC 28779

Requested Resource - Shower Trailer

2x shower trailers with wrap around svcs and Maint for NCNG Syvla Armory

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
GARNER	JASON BRANDT [redacted]	$193,948.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	
Name			Fax #
Address			
Selection Criteria If Not On Contract		City, State, Zip	
		Additional Instructions	

Purchase Order Total $195,948.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/06/2024
Logistics Support ($0.00 - $25,000.00)		10/06/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/06/2024
SERT Leader ($75,000.01 - $125,000.00)		10/06/2024
DPS Sec/Delegate ($125,000.01 +)		10/06/2024

Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30

By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancellation at any time at the request of the

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	QUOTE 0077 8 UNIT SHOWER TRAILER	2	$37,950.00	$75,900.00
2	20KW GENERATOR	1	$1,698.00	$1,698.00
3	SPIDER	2	$207.00	$414.00
4	CABLES	2	$187.50	$375.00
5	FUEL	1	$1,587.00	$1,587.00
6	2ND WEEK 8 UNIT SHOWER TRAILER	2	$37,950.00	$75,900.00
7	20KW GENERATOR	1	$1,698.00	$1,698.00
8	SPIDERBOX	2	$207.00	$414.00
9	CABLE	2	$187.50	$375.00
10	FUEL	1	$1,587.00	$1,587.00
11	MOBILIZATION	1	$18,000.00	$18,000.00
12	DEMOBILIZATION	1	$18,000.00	$18,000.00
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	Purchase Order Total			$195,948.00

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34856

PO Number (if applicable) HEL313951-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
313951-2-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	N/A	$4,000.00
313951-2-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	5	N/A	$1,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Khalilah Carter	[redacted]		
Approver	Jazel Mayes	[redacted]	2/6/2025	[redacted]

Comments 313951-2-02 HEL313951-2 MISC CONTRACTUAL SERVICES Mobilization/Demobilization in Conover

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313951-2-02**
Invoice Date: 1/24/2025

Project: Hurricane Helene
1223 Fairgrove Church Rd. SE, Conover, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313951-2							
Mobilization/Demobilization			1		$ 10,000.00	Each	$ 10,000.00
Add (4) Yurts	10/4/2024	10/31/2024	1	4.00	$ 41,600.00	Weekly	$ 166,400.00
Add (1) Hot Sink Trailer	10/4/2024	10/31/2024	1	4.00	$ 11,500.00	Weekly	$ 46,000.00

Total Invoiced	$	**222,400.00**
Less Previously Invoiced:	$	**217,400.00**
Current Due:	**$**	**5,000.00**

Total PO Value:	$	222,400.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313951-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 11:08:40		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 28613

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Hot Water Sink Trailer - $11,500 per wk (4 weeks)	4	$11,500.00	$46,000.00
2 Mobilization/Demobilitation	1	$4,000.00	$4,000.00
3 19'x19' Yurts $41,300 wk (4 weeks)	4	$41,600.00	$166,400.00
4 Includes tables/chairs			
5 Mobilization/Demobilization	1	$6,000.00	$6,000.00
6			
Purchase Order Total			$222,400.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34857

PO Number (if applicable) HEL313951-3 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
313951-3-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	N/A	$2,794,390.00

Total $2,794,390.00

	Name	Signature	Date	Contact Info
Requester	Khalilah Carter		2/5/2025	
Approver	Jazel Mayes		2/6/2025	[redacted]

Comments 313951-3-02 HEL313951-3 MISC CONTRACTUAL SERVICES Base Camp Wrap Around Services in Conover

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313951-3-02**
Invoice Date: 1/24/2025

Project: Hurricane Helene
1223 Fairgrove Church Rd. SE, Conover, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313951-3							
Base Camp Wrap Around Services	10/9/2024	12/10/2024	1	9.00	$ 248,100.00	Weekly	$ 2,232,900.00
Type IV Turn Key Basecamp (150-Pax)	10/13/2024	10/24/2024	1	1.71	$ 892,500.00	Weekly	$ 1,530,000.00
Type IV Turn Key Basecamp (75-Pax)	10/25/2024	12/10/2024	1	6.71	$ 446,250.00	Weekly	$ 2,996,250.00

Total Invoiced	$	**6,759,150.00**
Less Previously Invoiced:	$	**(3,669,900.00)**
Less Credit from Invoice 313951-02	$	**(242,500.00)**
Less Credit from Invoice 312675-3-02	$	**(41,000.00)**
Less Credit from Invoice 312381-02	$	**(6,000.00)**
Less Credit from Invoice 312381-1-02	$	**(1,000.00)**
Less Payment of Voided Invoice 309864-1-03	$	**(4,360.00)**
Current Due:	$	**2,794,390.00**

Total PO Value:	$	13,880,800.00
PO Value Remaining:	$	7,121,650.00

PO Status:	**Complete**

1/31/25

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313951-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 10:56:18		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 28613

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Extension for 2 mos. - (2) Yurts w/HVAC, 1 19x19 tent w/flooring, doors & HVAC (6)			
2 Weekly Rate $1,511,700.00	8	$1,511,700.00	$12,093,600.00
3 (2) Showers Trailer = $91,600 Week	8	$91,600.00	$732,800.00
4 (2) Restroom Trailers - $82,800 week	8	$82,800.00	$662,400.00
5 (1) Laundry Trailer = $49,000 week	8	$49,000.00	$392,000.00
6			
	Purchase Order Total		$13,880,800.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313951-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 10:56:18		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 28613

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Extension for 2 mos. - (2) Yurts w/HVAC, 1 19x19 tent w/flooring, doors & HVAC (6)			
2 Weekly Rate $1,511,700.00	8	$1,511,700.00	$12,093,600.00
3 (2) Showers Trailer = $91,600 Week	8	$91,600.00	$732,800.00
4 (2) Restroom Trailers - $82,800 week	8	$82,800.00	$662,400.00
5 (1) Laundry Trailer = $49,000 week	8	$49,000.00	$392,000.00
6			
Purchase Order Total			$13,880,800.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34858

PO Number (if applicable) HEL313951-4 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
313951-4-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$10,000.00
313951-4-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	N/A	$49,000.00

Total $59,000.00

	Name	Signature	Date	Contact Info
Requester	Khalilah Carter		2/5/2025	
Approver	Jazel Mayes		2/6/2025	[redacted]

Comments 313951-4-02 HEL313951-4 MISC CONTRACTUAL SERVICES GE MDH Operations in Conover

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313951-4-02**
Invoice Date: 1/24/2025

Project: Hurricane Helene
1223 Fairgrove Church Rd. SE, Conover, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313951-4							
Mobilization/Demobilization			1		$ 20,000.00	Each	$ 20,000.00
GE MDH Operations	10/15/2024	11/11/2024	1	4.00	$ 49,000.00	Weekly	$ 196,000.00

Total Invoiced	$	**216,000.00**
Less Previously Invoiced:	$	**157,000.00**
Current Due:	$	**59,000.00**

Total PO Value:	$	216,000.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313951-4	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 11:45:59		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 28613

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 GE MDH - Mobilization	1	$20,000.00	$20,000.00
2 Operations weekly rate = $49,000 (4 weeks)	4	$49,000.00	$196,000.00
3 Demobilization	1	$0.00	$0.00
4			
5			
6			
Purchase Order Total			$216,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313951-4	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 11:45:59		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 28613

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 GE MDH - Mobilization	1	$20,000.00	$20,000.00
2 Operations weekly rate = $49,000 (4 weeks)	4	$49,000.00	$196,000.00
3 Demobilization	1	$0.00	$0.00
4			
5			
6			
Purchase Order Total			$216,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34859

PO Number (if applicable) HEL313951-6 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
313951-6-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	N/A	$303,428.57

Total $303,428.57

	Name	Signature	Date	Contact Info
Requester	Khalilah Carter		2/5/2025	
Approver	Jazel Mayes		2/6/2025	[redacted]

Comments 313951-6-01 HEL313951-6 MISC CONTRACTUAL SERVICES Yurts, Hot Sink Trailer in Conover

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313951-6-01**
Invoice Date: 1/24/2025

Project: Hurricane Helene
1223 Fairgrove Church Rd. SE, Conover, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313951-6 (Extension of HEL313951-2)							
Add (4) Yurts	11/1/2024	12/10/2024	1	5.71	$ 41,600.00	Weekly	$ 237,714.29
Add (1) Hot Sink Trailer	11/1/2024	12/10/2024	1	5.71	$ 11,500.00	Weekly	$ 65,714.29

Total Invoiced	$	**303,428.57**
Less Previously Invoiced:	$	-
Current Due:	$	**303,428.57**

Total PO Value:	$	303,428.57
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0
Docusign Envelope ID: 59ADC38C-18DE-4F28-848B-4F030DE526DA

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL313951-6	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/17/2024 11:37:00		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 10:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 2861

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$303,428.57

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/17/2024
Logistics Support ($0.00 - $25,000.00)		12/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/17/2024
SERT Leader ($75,000.01 - $125,000.00)		12/17/2024
DPS Sec/Delegate ($125,000.01 +)		12/17/2024

8EFD1045C30749F...

Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0
Docusign Envelope ID: 59ADC38C-18DE-4F28-848B-4F030DE526DA

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	FINAL EXTENSION * Hot Water Sink Trailer $11,500 week (11//24-12/10/24)		$11,500.00	$0.00
2	19X19 Yurts $41,600 week (11/1/24-12/10/24)		$41,600.00	$0.00
3	Weekly rate ($53,100) + Daily rate($7,585.71) 40 days	1	$303,428.57	$303,428.57
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35				
	Purchase Order Total			$303,428.57

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0
Docusign Envelope ID: 59ADC38C-18DE-4F28-848B-4F030DE526DA

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL313951-6	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/17/2024 11:37:00		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 10:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 2861

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$303,428.57

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/17/2024
Logistics Support ($0.00 - $25,000.00)		12/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/17/2024
SERT Leader ($75,000.01 - $125,000.00)		12/17/2024
DPS Sec/Delegate ($125,000.01 +)		12/17/2024

Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0
Docusign Envelope ID: 59ADC38C-18DE-4F28-848B-4F030DE526DA

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	FINAL EXTENSION * Hot Water Sink Trailer $11,500 week (11//24-12/10/24)		$11,500.00	$0.00
2	19X19 Yurts $41,600 week (11/1/24-12/10/24)		$41,600.00	$0.00
3	Weekly rate ($53,100) + Daily rate($7,585.71) 40 days	1	$303,428.57	$303,428.57
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	Purchase Order Total			$303,428.57

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34860

PO Number (if applicable) HEL313951-7 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
313951-7-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	N/A	$243,060.72

Total $243,060.72

	Name	Signature	Date	Contact Info
Requester	Khalilah Carter		2/5/2025	
Approver	Jazel Mayes		2/6/2025	[redacted]

Comments 313951-7-01 HEL313951-7 MISC CONTRACTUAL SERVICES Food Transport Sprinter Van, Dining Tent in Conover

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313951-7-01**
Invoice Date: 1/24/2025

Project: Hurricane Helene
1223 Fairgrove Church Rd. SE, Conover, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313951-7 (Extension of HEL313951-5)							
Add (1) 19'x19" Admin Office	11/9/2024	12/10/2024	1	4.57	$ 10,400.00	Weekly	$ 47,542.86
Add (1) Food Transport Sprinter Van	11/5/2024	11/25/2024	1	3.00	$ 6,125.00	Weekly	$ 18,375.00
Add (1) Dining Tent for 250 People	11/9/2024	12/10/2024	1	4.57	$ 38,750.00	Weekly	$ 177,142.86

Total Invoiced	$	**243,060.72**
Less Previously Invoiced:	$	-
Current Due:	$	**243,060.72**

Total PO Value:	$	244,167.86
PO Value Remaining:	$	1,107.14

PO Status:	**Complete**

[redacted]

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0
Docusign Envelope ID: 59ADC38C-18DE-4F28-848B-4F030DE526DA

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL313951-7	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/17/2024 13:25:05		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 10:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 2861

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$244,167.86

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/17/2024
Logistics Support ($0.00 - $25,000.00)		12/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/17/2024
SERT Leader ($75,000.01 - $125,000.00)		12/17/2024
DPS Sec/Delegate ($125,000.01 +)		12/17/2024

Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0
Docusign Envelope ID: 59ADC38C-18DE-4F28-848B-4F030DE526DA

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	FINAL EXTENSION * Yurt, food Transport, Dining Tent (11/5/24-12/10/24) $55,275/wee		$55,275.00	$0.00
2	Mob and Demob already included on previous PO			$0.00
3	Weekly rate ($55,275) + Daily rate($7,896.42) 36 days	1	$244,167.86	$244,167.86
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	Purchase Order Total			$244,167.86

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0
Docusign Envelope ID: 59ADC38C-18DE-4F28-848B-4F030DE526DA

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL313951-7	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/17/2024 13:25:05		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 10:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 2861

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$244,167.86

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/17/2024
Logistics Support ($0.00 - $25,000.00)		12/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/17/2024
SERT Leader ($75,000.01 - $125,000.00)		12/17/2024
DPS Sec/Delegate ($125,000.01 +)		12/17/2024

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Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0
Docusign Envelope ID: 59ADC38C-18DE-4F28-848B-4F030DE526DA

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	FINAL EXTENSION * Yurt, food Transport, Dining Tent (11/5/24-12/10/24) $55,275/wee		$55,275.00	$0.00
2	Mob and Demob already included on previous PO			$0.00
3	Weekly rate ($55,275) + Daily rate($7,896.42) 36 days	1	$244,167.86	$244,167.86
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	Purchase Order Total			$244,167.86

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34861

PO Number (if applicable) HEL313951-8 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
313951-8-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$28,000.00

Total $28,000.00

	Name	Signature	Date	Contact Info
Requester	Khalilah Carter		2/5/2025	
Approver	Jazel Mayes		2/6/2025	[redacted]

Comments 313951-8-01 HEL313951-8 MISC CONTRACTUAL SERVICES GE MDH Operations in Conover

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313951-8-01**
Invoice Date: 1/24/2025

Project: Hurricane Helene
1223 Fairgrove Church Rd. SE, Conover, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313951-8 (Extension of HEL313951-4)							
GE MDH Operations	11/12/2024	11/15/2024	1	0.57	$ 49,000.00	Weekly	$ 28,000.00

Total Invoiced	$	**28,000.00**
Less Previously Invoiced:	$	-
Current Due:	**$**	**28,000.00**

Total PO Value:	$	28,000.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

Docusign Envelope ID: 59ADC38C-18DE-4F28-848B-4F030DE526DA

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL313951-8	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/17/2024 14:43:19		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 10:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 2861

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey		

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$28,000.00

Position Authorization	Signature	Date
Agency Specific Authorization		12/17/2024
Logistics Support ($0.00 - $25,000.00)		12/17/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/17/2024
SERT Leader ($75,000.01 - $125,000.00)		12/17/2024
DPS Sec/Delegate ($125,000.01 +)		12/17/2024

Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 59ADC38C-18DE-4F28-848B-4F030DE526DA

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 FINAL EXTENSION * Operations weekly rate = $49,000 (4days) 11/12/24-11/15/24	1	$28,000.00	$28,000.00
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Purchase Order Total			$28,000.00

Docusign Envelope ID: 59ADC38C-18DE-4F28-848B-4F030DE526DA

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL313951-8	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/17/2024 14:43:19		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 10:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 2861

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]		

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$28,000.00

Position Authorization	Signature	Date
Agency Specific Authorization		12/17/2024
Logistics Support ($0.00 - $25,000.00)		12/17/2024
Logistics Chief ($25,000.01 - $75,000.00)	[redacted]	12/17/2024
SERT Leader ($75,000.01 - $125,000.00)		12/17/2024
DPS Sec/Delegate ($125,000.01 +)		12/17/2024

Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 59ADC38C-18DE-4F28-848B-4F030DE526DA

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 FINAL EXTENSION * Operations weekly rate = $49,000 (4days) 11/12/24-11/15/24	1	$28,000.00	$28,000.00
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Purchase Order Total			$28,000.00

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34910

PO Number (if applicable) HEL313951-5 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
313951-5-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	N/A	$1,500.00
313951-5-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	7	N/A	$1,500.00
313951-5-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	12	N/A	$32,982.14

Total $35,982.14

	Name	Signature	Date	Contact Info
Requester	Khalilah Carter	[redacted]	2/6/2025	
Approver	Jazel Mayes	[redacted]	2/10/2025	[redacted]

Comments

313951-5-02 HEL313951-5 MISC CONTRACTUAL SERVICES Dining Tent in Conover

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313951-5-02**
Invoice Date: 1/24/2025

Project: Hurricane Helene
1223 Fairgrove Church Rd. SE, Conover, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313951-5							
Mobilization/Demobilization			2		$ 750.00	Each	$ 1,500.00
Add (1) 19'x19" Admin Office	10/7/2024	11/8/2024	1	4.71	$ 10,400.00	Weekly	$ 49,028.57
Mobilization/Demobilization			2		$ 750.00	Each	$ 1,500.00
Add (1) Food Transport Sprinter Van	10/7/2024	11/4/2024	1	4.14	$ 6,125.00	Weekly	$ 25,375.00
Mobilization/Demobilization			2		$ 22,500.00	Each	$ 45,000.00
Add (1) Dining Tent for 250 People	10/7/2024	11/8/2024	1	4.71	$ 38,750.00	Weekly	$ 182,678.57

Total Invoiced	$	**305,082.14**
Less Previously Invoiced:	$	**269,100.00**
Current Due:	$	**35,982.14**

Total PO Value:	$	317,100.00
PO Value Remaining:	$	12,017.86

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL313951-5	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 11:30:54		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 2861

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$317,100.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/03/2024
Logistics Support ($0.00 - $25,000.00)		10/03/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/03/2024
SERT Leader ($75,000.01 - $125,000.00)		10/03/2024
DPS Sec/Delegate ($125,000.01 +)		10/03/2024

Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	(1) 19'x19' Admin Office (Requested by Mark Jessner [redacted] with Task Force 5			$0.00
2	$10,400/Week (4 weeks)	4	$10,400.00	$41,600.00
3	$1,500 | Mobilization/ Demobilization	2	$1,500.00	$3,000.00
4	Includes tables/ chairs, power & HVAC			
5	(1) Food Transport Sprinter Van (Transport meals from Newton to GE Hickory)			
6	$6,125/ Week (4 weeks)	4	$6,125.00	$24,500.00
7	$1,500 | Mobilization/ Demobilization	2	$1,500.00	$3,000.00
8	Includes driver and fueling			
9	(1) Dining Tent for 250 People at GE Hickory (Requested by Sanjuan Timmons, Medic			
10	$38,750/ Week (4 weeks)	4	$38,750.00	$155,000.00
11	Includes HVAC, power, lights, tables & chairs			
12	Dinning Tent Demo	2	$45,000.00	$90,000.00
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	Purchase Order Total			$317,100.00

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL313951-5	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/17/2024 11:30:54		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 2861

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$317,100.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/03/2024
Logistics Support ($0.00 - $25,000.00)		10/03/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/03/2024
SERT Leader ($75,000.01 - $125,000.00)		10/03/2024
DPS Sec/Delegate ($125,000.01 +)		10/03/2024

Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	(1) 19'x19' Admin Office (Requested by Mark Jessner [redacted] with Task Force 5			$0.00
2	$10,400/Week (4 weeks)	4	$10,400.00	$41,600.00
3	$1,500 | Mobilization/ Demobilization	2	$1,500.00	$3,000.00
4	Includes tables/ chairs, power & HVAC			
5	(1) Food Transport Sprinter Van (Transport meals from Newton to GE Hickory)			
6	$6,125/ Week (4 weeks)	4	$6,125.00	$24,500.00
7	$1,500 | Mobilization/ Demobilization	2	$1,500.00	$3,000.00
8	Includes driver and fueling			
9	(1) Dining Tent for 250 People at GE Hickory (Requested by Sanjuan Timmons, Medic			
10	$38,750/ Week (4 weeks)	4	$38,750.00	$155,000.00
11	Includes HVAC, power, lights, tables & chairs			
12	Dinning Tent Demo	2	$45,000.00	$90,000.00
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
	Purchase Order Total			$317,100.00

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34919

PO Number (if applicable) HEL320507 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
320507-2	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$196,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	2/10/2025	[redacted]

Comments 320507-02 HEL320507 Contractual Services Laundry Trailer

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **320507-02**
Invoice Date: 11/4/2024

Project: Hurricane Helene
PO: HEL320507
2760 Highway 70 SW, Hickory, NC 28602

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
8-Stall Laundry Trailer	10/14/2024	10/27/2024	4	2	$ 49,000.00	Weekly	$ 392,000.00

Total Invoiced	$	**392,000.00**
Less Previously Invoiced:	$	**196,000.00**
Current Due:	**$**	**196,000.00**

Total PO Value:	$	392,000.00
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL320507	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - High	
Date	10/12/2024 18:26:12		
End-User Information		**Delivery Information**	
POC	Kenneth A. Teague	Date/Time	10/13/2024 17:29:03
Contact Info	[redacted]	Location	2760 Highway 70 Southeast Hickory, NC 28602

Requested Resource - Laundry Trailer

Laundry Trailer(s) 6 each with staffing to do washing and drying. NCNG needing these as soon as possible. Once these are enroute call RCC-WEST [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno	$392,000.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Laundry Service per attached quote	1	$392,000.00	$392,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$392,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/12/2024
Logistics Support ($0.00 - $25,000.00)		10/12/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/12/2024
SERT Leader ($75,000.01 - $125,000.00)		10/12/2024
DPS Sec/Delegate ($125,000.01 +)		10/12/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL320507	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - High	
Date	10/12/2024 18:26:12		
End-User Information		**Delivery Information**	
POC	Kenneth A. Teague	Date/Time	10/13/2024 17:29:03
Contact Info	[redacted]	Location	2760 Highway 70 Southeast Hickory, NC 28602

Requested Resource - Laundry Trailer

Laundry Trailer(s) 6 each with staffing to do washing and drying. NCNG needing these as soon as possible. Once these are enroute call RCC-WEST [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno	$392,000.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Laundry Service per attached quote	1	$392,000.00	$392,000.00
2			
3			
4			
5			
6			
Purchase Order Total			$392,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/12/2024
Logistics Support ($0.00 - $25,000.00)		10/12/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/12/2024
SERT Leader ($75,000.01 - $125,000.00)		10/12/2024
DPS Sec/Delegate ($125,000.01 +)		10/12/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Yoneoka, James

From: Higginbotham, Scott (NCEM)
Sent: Saturday, October 12, 2024 6:13 PM
To: Yoneoka, James
Subject: FW: [External] HEL313951 | Laundry Add On for Field Personnel

FYI

V/r
A

A. Scott Higginbotham
Assistant Director Logistics

North Carolina Department of Public Safety
Division of Emergency Management
(C) [redacted]

E-mail correspondence sent to and from this address may be subject to the provisions of G. S. 132-1, the North Carolina Public Records Law, and may be subject to monitoring and disclosed to third parties, including law enforcement personnel, by an authorized state official

From: Janna Contorno <[redacted]
Sent: Saturday, October 12, 2024 6:11 PM
To: Higginbotham, Scott (NCEM) <[redacted]
Cc: SLS - NC <[redacted] Matt Mignerey <[redacted] Matt Weisberger <[redacted]
Stan Ledbetter <[redacted]
Subject: [External] HEL313951 | Laundry Add On for Field Personnel

CAUTION: External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Hi Scott,

Thank you for your time. Per your request, please see the quote below to add on full-service laundry for up to 850 field personnel at GE Hickory:

GE Hickory
1223 Fairgrove Church Rd, Conover, NC 28613
Fully Staffed 8-Stall* Laundry Trailer $49,000/each * four (4) units = $196,000 * 2 weeks = $392,0000
Regular Servicing
**Alternate size trailers may be used to reach the total desired 32 stalls*

Best regards,
Janna

Janna Contorno
Vice President Response & Health | **SLSCO**
A: Post Office Box 17017 | Galveston, TX 77552
P: [redacted] M: [redacted]
E: [redacted] W: www.slsco.com

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34920

PO Number (if applicable) HEL322505 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
322505-03	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$36,503.00
322505-03	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	N/A	$12,422.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	2/10/2025	[redacted]

Comments 322505-03 HEL322505 Contractual Service Donation Tent

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **322505-03**
Invoice Date: 11/18/2024

Project: Hurricane Helene
PO: HEL322505
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization			1		$ 23,500.00	Each	$ 23,500.00
Donation Tent	10/26/2024	11/13/2024	1	2.71	$ 35,595.00	Weekly	$ 96,615.00
Credit for Tent Mating			1				$ (2,034.00)
Demobilization			1		$ 23,500.00	Each	$ 23,500.00

Total Invoiced	$	**141,581.00**
Less Previously Invoiced:	$	**92,656.00**
Current Due:	$	**48,925.00**

Total PO Value:	$	331,760.00
PO Value Remaining:	$	190,179.00

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322505	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/22/2024 16:04:53		
End-User Information		**Delivery Information**	
POC	Steve Lowder	Date/Time	10/22/2024 10:46:03
Contact Info	[redacted]	Location	105 Lionheart Drive Mocksville, NC 27028

Requested Resource - Tent

60 x100 with sidewalls installed at Mocksville #2 (Includes : Two light towers, Two A-frame signs, Interior lights, Tent with mat, Generator, Dumpster)

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] [redacted]	$331,760.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Donation Tent for Mocksville	2	$142,380.00	$284,760.00
2 Mob/DeMob	2	$23,500.00	$47,000.00
3			
4			
5			
6			
Purchase Order Total			$331,760.00

Position Authorization	Signature	Date
Agency Specific Authorization		10/22/2024
Logistics Support ($0.00 - $25,000.00)	[redacted]	10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30. By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state.

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322505	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/22/2024 16:04:53		
End-User Information		**Delivery Information**	
POC	Steve Lowder	Date/Time	10/22/2024 10:46:03
Contact Info	[redacted]	Location	105 Lionheart Drive Mocksville, NC 27028

Requested Resource - Tent

60 x100 with sidewalls installed at Mocksville #2 (Includes : Two light towers, Two A-frame signs, Interior lights, Tent with mat, Generator, Dumpster)

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] [redacted]	$331,760.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Donation Tent for Mocksville	2	$142,380.00	$284,760.00
2 Mob/DeMob	2	$23,500.00	$47,000.00
3			
4			
5			
6			
Purchase Order Total			$331,760.00

Position Authorization	Signature	Date
Agency Specific Authorization		10/22/2024
Logistics Support ($0.00 - $25,000.00)	[redacted]	10/22/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/22/2024
SERT Leader ($75,000.01 - $125,000.00)		10/22/2024
DPS Sec/Delegate ($125,000.01 +)		10/22/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30. By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state.

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34921

PO Number (if applicable) HEL315077-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
315077-2-01	1900	206657	52590000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$5,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	2/10/2025	[redacted]

Comments

ox 17017
ston, TX 77552

To:
th Carolina Emergency Management
Logistics Contracts & Purchasing
Mail Service Center
gh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **315077-2-01**
Invoice Date: 11/25/2024

ect: Hurricane Helene
Medical Campus Drive, Burnsville, NC 28714

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Invoiced to Date
315077-2							
er Trailer	10/31/2024	11/4/2024	1	5	$ 1,000.00	Daily	$ 5,000.

Total Invoiced	$	5,000.0
Less Previously Paid:	$	
Current Due:	**$**	**5,000.0**

Total PO Value:	$	5,000.
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315077-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	11/19/2024 18:05:06		
End-User Information		**Delivery Information**	
POC	Jeff Bright	Date/Time	10/02/2024 17:14:07
Contact Info	[redacted]	Location	503 Medical Campus Drive Burnsville, NC 28714

Requested Resource - Ice

Need a 53' Refer truck for bags of ice for Responders ***update*** need the truck to be full of bags of ice.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$5,000.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - Reefer Trailer Daily 1,000	5	$1,000.00	$5,000.00
2 10/31/24-11/4/24			
3			
4			
5			
6			
Purchase Order Total			$5,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	11/19/2024
Logistics Support ($0.00 - $25,000.00)		11/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		11/19/2024
SERT Leader ($75,000.01 - $125,000.00)		11/19/2024
DPS Sec/Delegate ($125,000.01 +)		11/19/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL315077-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	11/19/2024 18:05:06		
End-User Information		**Delivery Information**	
POC	Jeff Bright	Date/Time	10/02/2024 17:14:07
Contact Info	[redacted]	Location	503 Medical Campus Drive Burnsville, NC 28714

Requested Resource - Ice

Need a 53' Refer truck for bags of ice for Responders ***update*** need the truck to be full of bags of ice.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$5,000.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - Reefer Trailer Daily 1,000	5	$1,000.00	$5,000.00
2 10/31/24-11/4/24			
3			
4			
5			
6			
Purchase Order Total			$5,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	11/19/2024
Logistics Support ($0.00 - $25,000.00)		11/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		11/19/2024
SERT Leader ($75,000.01 - $125,000.00)		11/19/2024
DPS Sec/Delegate ($125,000.01 +)		11/19/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34922

PO Number (if applicable) HEL322057-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
322057-2-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$36,950.24

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	2/10/2025	[redacted]

Comments 322057-2-02 HEL322057-2 Contractual Command Trailer

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **322057-2-02**
Invoice Date: 1/3/2025

Project: Hurricane Helene
PO: HEL322057-2
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Total Invoiced to Date
Mobile Command Trailer	11/12/2024	1/6/2025	1	56.00	$ 2,639.29	Daily	$ 147,800.24

Total Invoiced	$	147,800.24
Less Previously Invoiced:	$	110,850.00
Current Due:	**$**	**36,950.24**

Total PO Value:	$	147,800.24
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322057-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/19/2024 14:33:30		
End-User Information		**Delivery Information**	
POC	Kile Davis	Date/Time	10/19/2024 12:15:57
Contact Info		Location	2251 Riceville Road Asheville, NC 28805

Requested Resource - Mobile Event Response Trailer

Temporary Office Trailer this building will serve as fire station office and command center. The temporary office will need to be powered by a temporary power pole. Temporary power pole will be requested separately.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] Janna - [redacted]	

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 32' Mobile Command Center Daily $2,639.29 (11/12/24-1/6/24)	56	$2,639.29	$147,800.24
2 Original PO 10/22-10/28/2024			
3 (10/29 - 11/11/2024) 2 WEEKS			
4			
5			
6			
		Purchase Order Total	$147,800.24

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/19/2024
Logistics Support ($0.00 - $25,000.00)		12/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/19/2024
SERT Leader ($75,000.01 - $125,000.00)		12/19/2024
DPS Sec/Delegate ($125,000.01 +)		12/19/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322057-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/19/2024 14:33:30		
End-User Information		**Delivery Information**	
POC	Kile Davis	Date/Time	10/19/2024 12:15:57
Contact Info		Location	2251 Riceville Road Asheville, NC 28805

Requested Resource - Mobile Event Response Trailer

Temporary Office Trailer this building will serve as fire station office and command center. The temporary office will need to be powered by a temporary power pole. Temporary power pole will be requested separately.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] Janna - [redacted]	

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 32' Mobile Command Center Daily $2,639.29 (11/12/24-1/6/24)	56	$2,639.29	$147,800.24
2 Original PO 10/22-10/28/2024			
3 (10/29 - 11/11/2024) 2 WEEKS			
4			
5			
6			
Purchase Order Total			$147,800.24

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/19/2024
Logistics Support ($0.00 - $25,000.00)		12/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/19/2024
SERT Leader ($75,000.01 - $125,000.00)		12/19/2024
DPS Sec/Delegate ($125,000.01 +)		12/19/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34923

PO Number (if applicable) HEL323300-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
323300-1-02	1900	206657	52185000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$1,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	2/10/2025	[redacted]

Comments 323300-1-02 HEL323300-1 Waste 10 Yard Dumpster

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **323300-1-02**
Invoice Date: 1/3/2025

Project: Hurricane Helene
PO: HEL323300-1
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
10 Yard Dumpster	11/28/2024	12/25/2024	2.00	4.00	$ 750.00	Weekly	$ 6,000.00

Total Invoiced	$	6,000.00
Less Previously Invoiced:	$	(4,500.00)
Current Due:	**$**	**1,500.00**

Total PO Value:	$	6,000.00
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323300-1	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - Medium	
Date	12/19/2024 14:25:57		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/27/2024 08:53:46
Contact Info	[redacted]	Location	117 Stone Drive Swannanoa, NC 28778

Requested Resource - Dumpster

Assign to Lead, Logistics Coordinator: Requesting 2 - (10) yard dumpster to support CCS site at Owen Pool location: 117 Stone Drive Swannanoa. County has been unable to secure dumpster via local services due to demand POC: Keli Buckner [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Dumpster Service (1 dump per week) (11/21/24-1/6/24)	4	$1,500.00	$6,000.00
2 Mob and Demob			
3			
4			
5			
6			
Purchase Order Total			$6,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/19/2024
Logistics Support ($0.00 - $25,000.00)		12/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/19/2024
SERT Leader ($75,000.01 - $125,000.00)		12/19/2024
DPS Sec/Delegate ($125,000.01 +)		12/19/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323300-1	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - Medium	
Date	12/19/2024 14:25:57		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/27/2024 08:53:46
Contact Info	[redacted]	Location	117 Stone Drive Swannanoa, NC 28778

Requested Resource - Dumpster

Assign to Lead, Logistics Coordinator: Requesting 2 - (10) yard dumpster to support CCS site at Owen Pool location: 117 Stone Drive Swannanoa. County has been unable to secure dumpster via local services due to demand POC: Keli Buckner [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Dumpster Service (1 dump per week) (11/21/24-1/6/24)	4	$1,500.00	$6,000.00
2 Mob and Demob			
3			
4			
5			
6			
Purchase Order Total			$6,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/19/2024
Logistics Support ($0.00 - $25,000.00)		12/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/19/2024
SERT Leader ($75,000.01 - $125,000.00)		12/19/2024
DPS Sec/Delegate ($125,000.01 +)		12/19/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34924

PO Number (if applicable) HEL314335-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
314335-1-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	N/A	$30,100.00

Total $30,100.00

	Name	Signature	Date	Contact Info
Requester	Kelly Clark		2/7/2025	[redacted]
Approver	Jazel Mayes		2/10/2025	[redacted]

Comments 314335-1-01 HEL314335-1 Contractual - Canton NC Firehouse temporary housing.

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **314335-1-01**
Invoice Date: 1/6/2025

Project: Hurricane Helene
PO: HEL314335-1
Maple Street Canton, NC 28716

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
12-Bed 5th Wheel Trailer	11/5/2025	11/18/2025	1	2	$ 15,050.00	Weekly	$ 30,100.00

Total Invoiced	$	**30,100.00**
Less Previously Paid:	$	-
Current Due:	**$**	**30,100.00**

Total PO Value:	$	30,100.00
PO Value Remaining:	$	-

PO Status:	Complete

1/14/25

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314335 - 1	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	10/06/2024 18:19:32		
End-User Information		**Delivery Information**	
POC	Lisa Stinnet	Date/Time	10/03/2024 19:11:23
Contact Info	[redacted]	Location	Maple Street Canton, NC 28716

Requested Resource - Other

Town of Canton manager has requested temporary housing for its fire department. Needs to be capable of housing 6 staff 24/7 with 2 offices and space for operations. Need to source vendor for this request and provide to Town Manager. 35°31'52"N 82°50'15"W is the coordinates for the placement site

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 12 - Bed 5th wheel Travel Trailer, Full Kitchen, Full Bathroom			$0.00
2			$0.00
3 Weekly Rate $15,050.00 EXTENSION 11/6-11/19	2	$15,050.00	$30,100.00
4 This does not include daily servicing not provided.			$0.00
5			
6			
Purchase Order Total			$30,100.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/05/2024
Logistics Support ($0.00 - $25,000.00)		10/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/05/2024
SERT Leader ($75,000.01 - $125,000.00)		10/05/2024
DPS Sec/Delegate ($125,000.01 +)		10/05/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL314335 - 1	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	10/06/2024 18:19:32		
End-User Information		**Delivery Information**	
POC	Lisa Stinnet	Date/Time	10/03/2024 19:11:23
Contact Info	[redacted]	Location	Maple Street Canton, NC 28716

Requested Resource - Other

Town of Canton manager has requested temporary housing for its fire department. Needs to be capable of housing 6 staff 24/7 with 2 offices and space for operations. Need to source vendor for this request and provide to Town Manager. 35°31'52"N 82°50'15"W is the coordinates for the placement site

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 12 - Bed 5th wheel Travel Trailer, Full Kitchen, Full Bathroom			$0.00
2			$0.00
3 Weekly Rate $15,050.00 EXTENSION 11/6-11/19	2	$15,050.00	$30,100.00
4 This does not include daily servicing not provided.			$0.00
5			
6			
Purchase Order Total			$30,100.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/05/2024
Logistics Support ($0.00 - $25,000.00)		10/05/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/05/2024
SERT Leader ($75,000.01 - $125,000.00)		10/05/2024
DPS Sec/Delegate ($125,000.01 +)		10/05/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34951

PO Number (if applicable) HEL323300-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
323300-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$5,142.96

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	2/11/2025	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **323300-2-01**
Invoice Date: 2/3/2025

Project: Hurricane Helene
PO: HEL323300-2
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Total Invoiced to Date
10 Yard Dumpster	1/7/2025	1/30/2025	2.00	24.00	$ 107.145	Weekly	$ 5,142.96

Total Invoiced	$	**5,142.96**
Less Previously Invoiced:	$	-
Current Due:	**$**	**5,142.96**

Total PO Value:	$	5,142.96
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

Docusign Envelope ID: 7B55CC69-D5D0-4732-9FFF-268640588A4E

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323300-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - Medium	
Date	01/24/2025 13:09:51		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/27/2024 08:53:46
Contact Info	[redacted]	Location	117 Stone Drive Swannanoa, NC 28778

Requested Resource - Dumpster

Assign to Lead, Logistics Coordinator: Requesting 2 - (10) yard dumpster to support CCS site at Owen Pool location: 117 Stone Drive Swannanoa. County has been unable to secure dumpster via local services due to demand POC: Keli Buckner [redacted]

If Vendor Is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno [redacted]	

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Dumpster Service (1 dump per week) (1/7/25-1/31/25) Daily $214.29	24	$214.29	$5,142.96
2			
3			
4			
5			
6			
Purchase Order Total			$5,142.96

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	01/24/2025
Logistics Support ($0.00 - $25,000.00)		01/24/2025
Logistics Chief ($25,000.01 - $75,000.00)		01/24/2025
SERT Leader ($75,000.01 - $125,000.00)		01/24/2025
DPS Sec/Delegate ($125,000.01 +)		01/24/2025

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To:	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

SLS Note: 1/7/25 - 1/31/25 should be 25 days rather than 24. We have invoiced the 24 days to 1/30/25 here and have requested a PO for the extra day and ongoing efforts.

Docusign Envelope ID: 7B55CC69-D5D0-4732-9FFF-268640588A4E

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323300-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - Medium	
Date	01/24/2025 13:09:51		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/27/2024 08:53:46
Contact Info	[redacted]	Location	117 Stone Drive Swannanoa, NC 28778

Requested Resource - Dumpster

Assign to Lead, Logistics Coordinator: Requesting 2 - (10) yard dumpster to support CCS site at Owen Pool location: 117 Stone Drive Swannanoa. County has been unable to secure dumpster via local services due to demand POC: Keli Buckner [redacted]

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Janna Contorno [redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Dumpster Service (1 dump per week) (1/7/25-1/31/25) Daily $214.29	24	$214.29	$5,142.96
2			
3			
4			
5			
6			
Purchase Order Total			$5,142.96

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	01/24/2025
Logistics Support ($0.00 - $25,000.00)		01/24/2025
Logistics Chief ($25,000.01 - $75,000.00)		01/24/2025
SERT Leader ($75,000.01 - $125,000.00)		01/24/2025
DPS Sec/Delegate ($125,000.01 +)		01/24/2025

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To:	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 34952

PO Number (if applicable) HEL323450-5 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
323450-5-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	N/A	$248,142.86

Total $248,142.86

	Name	Signature	Date	Contact Info
Requester	Kelly Clark		2/10/2025	[redacted]
Approver	Jazel Mayes		2/11/2025	[redacted]

Comments 323450-5-01 HEL323450-5 Contractual Service

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **323450-5-01**
Invoice Date: 2/3/2025

Project: Hurricane Helene
PO: HEL323450-5
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Total Invoiced to Date
1 ADA Restroom-GPS	11/20/2024	12/4/2024	1	15	$ 4,714.29	Weekly	$ 70,714.29
10 Stall Restroom-GPS	11/20/2024	12/4/2024	1	15	$ 5,914.29	Weekly	$ 88,714.29
8 Stall Restroom GPS	11/20/2024	12/4/2024	1	15	$ 5,914.29	Weekly	$ 88,714.29

Total Invoiced	**$ 248,142.86**
Less Previously Invoiced:	**$ -**
Current Due:	**$ 248,142.86**

Total PO Value:	$ 248,142.90
PO Value Remaining:	$ 0.04

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323450-5	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - Medium	
Date	12/20/2024 06:38:56		
End-User Information		**Delivery Information**	
POC	kolby silver	Date/Time	11/01/2024 11:22:30
Contact Info	[redacted]	Location	416 Ledger school rd Bakersville, North Carolina 28705

Requested Resource - Toilet Trailers

Mitchell County School system is requesting Toilet trailers for the school system, 3 schools are on on spruce pine town water and waste water, it is not expected to be fixed untill the week on november 18th. the needs are as follows Greenlee primary school at least 11 stall toilet trailer with at leaset 3

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions *** Additional Equipment being added to the schools per the Inspector and Superintendent ***	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Mitchell Co High School - 416 Ledger School Road (11/21/24 - 12/4/24)			
2 FINAL EXTENSION Demob 12/4/24 1 ADA Restroom + 9 stall Restroom Daily rate $	15	$16,542.86	$248,142.90
3 2(10) stall Restroom			
4			
5			
6			
Purchase Order Total			$248,142.90

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/20/2024
Logistics Support ($0.00 - $25,000.00)		12/20/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/20/2024
SERT Leader ($75,000.01 - $125,000.00)		12/20/2024
DPS Sec/Delegate ($125,000.01 +)		12/20/2024
Bill To	ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted] C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state	

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL323450-5	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - Medium	
Date	12/20/2024 06:38:56		
End-User Information		**Delivery Information**	
POC	kolby silver	Date/Time	11/01/2024 11:22:30
Contact Info	[redacted]	Location	416 Ledger school rd Bakersville, North Carolina 28705

Requested Resource - Toilet Trailers

Mitchell County School system is requesting Toilet trailers for the school system, 3 schools are on on spruce pine town water and waste water, it is not expected to be fixed untill the week on november 18th. the needs are as follows Greenlee primary school at least 11 stall toilet trailer with at leaset 3

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions *** Additional Equipment being added to the schools per the Inspector and Superintendent ***	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Mitchell Co High School - 416 Ledger School Road (11/21/24 - 12/4/24)			
2 FINAL EXTENSION Demob 12/4/24 1 ADA Restroom + 9 stall Restroom Daily rate $	15	$16,542.86	$248,142.90
3 2(10) stall Restroom			
4			
5			
6			
Purchase Order Total			$248,142.90

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/20/2024
Logistics Support ($0.00 - $25,000.00)		12/20/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/20/2024
SERT Leader ($75,000.01 - $125,000.00)		12/20/2024
DPS Sec/Delegate ($125,000.01 +)		12/20/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34953

PO Number (if applicable) HEL322057-3 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
322057-3-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$63,342.96

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	2/11/2025	[redacted]

Comments 322057-3-01 HEL322057-3 Contractual Services Command Trailer

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **322057-3-01**
Invoice Date: 2/3/2025

Project: Hurricane Helene
PO: HEL322057-3
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Total Invoiced to Date
Mobile Command Trailer	1/7/2025	1/30/2025	1	24.00	$ 2,639.29	Daily	$ 63,342.96

Total Invoiced	$	63,342.96
Less Previously Invoiced:	$	-
Current Due:	$	63,342.96

Total PO Value:	$	63,342.96
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

Docusign Envelope ID: 7B55CC69-D5D0-4732-9FFF-268640588A4E

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322057-3	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	01/24/2025 13:07:52		
End-User Information		**Delivery Information**	
POC	Kile Davis	Date/Time	10/19/2024 12:15:57
Contact Info		Location	2251 Riceville Road Asheville, NC 28805

Requested Resource - Mobile Event Response Trailer

Temporary Office Trailer this building will serve as fire station office and command center. The temporary office will need to be powered by a temporary power pole. Temporary power pole will be requested separately.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] Janna - [redacted]	

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	EXTENSION - 32' Mobile Command Center Daily $2,639.29 (1/7/25-1/31/25)	24	$2,639.29	$63,342.96
2				
3				
4				
5				
6				
	Purchase Order Total			$63,342.96

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	01/24/2025
Logistics Support ($0.00 - $25,000.00)		01/24/2025
Logistics Chief ($25,000.01 - $75,000.00)		01/24/2025
SERT Leader ($75,000.01 - $125,000.00)		01/24/2025
DPS Sec/Delegate ($125,000.01 +)		01/24/2025

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: em.purchas[redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 7B55CC69-D5D0-4732-9FFF-268640588A4E

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322057-3	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	01/24/2025 13:07:52		
End-User Information		**Delivery Information**	
POC	Kile Davis	Date/Time	10/19/2024 12:15:57
Contact Info		Location	2251 Riceville Road Asheville, NC 28805

Requested Resource - Mobile Event Response Trailer

Temporary Office Trailer this building will serve as fire station office and command center. The temporary office will need to be powered by a temporary power pole. Temporary power pole will be requested separately.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] Janna - [redacted]	

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 32' Mobile Command Center Daily $2,639.29 (1/7/25-1/31/25)	24	$2,639.29	$63,342.96
2			
3			
4			
5			
6			
Purchase Order Total			$63,342.96

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	01/24/2025
Logistics Support ($0.00 - $25,000.00)		01/24/2025
Logistics Chief ($25,000.01 - $75,000.00)		01/24/2025
SERT Leader ($75,000.01 - $125,000.00)		01/24/2025
DPS Sec/Delegate ($125,000.01 +)		01/24/2025

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: em.purchas[redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34954

PO Number (if applicable) HEL316503-3 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
316503-3-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$6,542.86
316503-3-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	N/A	$5,914.29

Total $12,457.15

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]	2/10/2025	[redacted]
Approver	Jazel Mayes	[redacted]	2/12/2025	[redacted]

Comments 316503-3-01 HEL316503-3 Contractual Services Shower/ Restroom Burnsville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316503-3-01**
Invoice Date: 1/6/2025

Project: Hurricane Helene
PO: HEL316503-3
910 Cane River School Rd., Burnsville, NC 28714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
8-Stall Shower Trailer	11/9/2024	11/9/2024	1	0.1428571	$ 45,800.00	Weekly	$ 6,542.86
8-Stall Restroom Trailer	11/9/2024	11/9/2024	1	0.1428571	$ 41,400.00	Weekly	$ 5,914.29

Total Invoiced	$	**12,457.15**
Less Previously Invoiced:	$	-
Current Due:	**$**	**12,457.15**

Total PO Value:	$	12,457.83
PO Value Remaining:	$	0.68

Docusign Envelope ID: 43760703-CE7C-47EC-B303-752B5EA1D1F4

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316503-3	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/31/2024 12:47:08		
End-User Information		**Delivery Information**	
POC	Melanie Bennett	Date/Time	10/04/2024 12:30:40
Contact Info	[redacted]	Location	910 Cane River School Rd Burnsville, NC 28714

Requested Resource - Toilet Trailers

1 Fully enclosed 4-stall shower wrap-around 1 Fully enclosed functional 4-stall bath wrap around For Yancey county shelters.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	

Rapid Quote Information		
Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 FINAL EXTENSION - 8 - Stall Shower Trailer $45,800 * 1 day 11/9/24	1	$6,543.53	$6,543.53
2 FINAL EXTENSION - 8 - Stall Restroom Trailer $41,400 1 day 11/9/24	1	$5,914.30	$5,914.30
3 Includes daily servicing			
4			
5			
6			
Purchase Order Total			$12,457.83

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/31/2024
Logistics Support ($0.00 - $25,000.00)	[redacted]	12/31/2024
Logistics Chief ($25,000.01 - $75,000.00)	D78BFD0285C04BF...	12/31/2024
SERT Leader ($75,000.01 - $125,000.00)		12/31/2024
DPS Sec/Delegate ($125,000.01 +)		12/31/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 43760703-CE7C-47EC-B303-752B5EA1D1F4

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316503-3	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/31/2024 12:47:08		
End-User Information		**Delivery Information**	
POC	Melanie Bennett	Date/Time	10/04/2024 12:30:40
Contact Info	[redacted]	Location	910 Cane River School Rd Burnsville, NC 28714

Requested Resource - Toilet Trailers

1 Fully enclosed 4-stall shower wrap-around 1 Fully enclosed functional 4-stall bath wrap around For Yancey county shelters.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 FINAL EXTENSION - 8 - Stall Shower Trailer $45,800 * 1 day 11/9/24	1	$6,543.53	$6,543.53
2 FINAL EXTENSION - 8 - Stall Restroom Trailer $41,400 1 day 11/9/24	1	$5,914.30	$5,914.30
3 Includes daily servicing			
4			
5			
6			
Purchase Order Total			$12,457.83

Position Authorization	Signature	Date
Agency Specific Authorization	DocuSigned by: [redacted]	12/31/2024
Logistics Support ($0.00 - $25,000.00)		12/31/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/31/2024
SERT Leader ($75,000.01 - $125,000.00)		12/31/2024
DPS Sec/Delegate ($125,000.01 +)		12/31/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34955

PO Number (if applicable) HEL316503-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
316503-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$85,057.14
316503-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	N/A	$76,885.71

Total $161,942.85

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]	2/10/2025	[redacted]
Approver	Jazel Mayes	[redacted]	2/12/2025	[redacted]

Comments 316503-2-01 HEL316503-2 Contractual Services Shower/ Restrooms Burnsville

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **316503-2-01**
Invoice Date: 12/19/2024

Project: Hurricane Helene
PO: HEL316503-2
910 Cane River School Rd., Burnsville, NC 28714

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
8-Stall Shower Trailer	10/27/2024	11/8/2024	1	1.8571429	$ 45,800.00	Weekly	$ 85,057.14
8-Stall Restroom Trailer	10/27/2024	11/8/2024	1	1.8571429	$ 41,400.00	Weekly	$ 76,885.71

Total Invoiced	$	**161,942.85**
Less Previously Invoiced:	$	-
Current Due:	**$**	**161,942.85**

Total PO Value:	$	161,942.86
PO Value Remaining:	$	0.01

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316503-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	11/20/2024 10:07:25		
End-User Information		**Delivery Information**	
POC	Melanie Bennett	Date/Time	10/04/2024 12:30:40
Contact Info	[redacted]	Location	910 Cane River School Rd Burnsville, NC 28714

Requested Resource - Toilet Trailers

1 Fully enclosed 4-stall shower wrap-around 1 Fully enclosed functional 4-stall bath wrap around For Yancey county shelters.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price
		$161,942.86

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 FINAL EXTENSION - 8 - Stall Shower Trailer $45,800 *2 weeks - 13 day extension	1	$85,057.14	$85,057.15
2 FINAL EXTENSION - 8 - Stall Restroom Trailer $41,400 *2 weeks- 13 day extension	1	$76,885.71	$76,885.71
3 Includes daily servicing			
4 (October 27-November 9th) 13 days			
5			
6			
Purchase Order Total			$161,942.86

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	11/20/2024
Logistics Support ($0.00 - $25,000.00)		11/20/2024
Logistics Chief ($25,000.01 - $75,000.00)		11/20/2024
SERT Leader ($75,000.01 - $125,000.00)		11/20/2024
DPS Sec/Delegate ($125,000.01 +)		11/20/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL316503-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	11/20/2024 10:07:25		
End-User Information		**Delivery Information**	
POC	Melanie Bennett	Date/Time	10/04/2024 12:30:40
Contact Info	[redacted]	Location	910 Cane River School Rd Burnsville, NC 28714

Requested Resource - Toilet Trailers

1 Fully enclosed 4-stall shower wrap-around 1 Fully enclosed functional 4-stall bath wrap around For Yancey county shelters.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price
		$161,942.86

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 FINAL EXTENSION - 8 - Stall Shower Trailer $45,800 *2 weeks - 13 day extension	1	$85,057.14	$85,057.15
2 FINAL EXTENSION - 8 - Stall Restroom Trailer $41,400 *2 weeks- 13 day extension	1	$76,885.71	$76,885.71
3 Includes daily servicing			
4 (October 27-November 9th) 13 days			
5			
6			
Purchase Order Total			$161,942.86

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	11/20/2024
Logistics Support ($0.00 - $25,000.00)		11/20/2024
Logistics Chief ($25,000.01 - $75,000.00)		11/20/2024
SERT Leader ($75,000.01 - $125,000.00)		11/20/2024
DPS Sec/Delegate ($125,000.01 +)		11/20/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 34956

PO Number (if applicable) HEL311432 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
HEL311432-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$10,900.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	2/12/2025	[redacted]

Comments HEL311432-01 EPO HEL311432 Contractual Porta Potties Morganton

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **HEL311432-01**
Invoice Date: 10/4/2024
Due Date: 11/3/2024

Project: Hurricane Helene
PO: HEL311432
5155 Western Avenue, Morganton, NC 28655

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Porta Potties (w/ daily servicing)	9/28/2024	10/4/2024	10	1	$ 1,090.00	Weekly	$ 10,900.00

Total Invoiced	$	**10,900.00**
Less Previously Paid:	$	-
Current Due:	**$**	**10,900.00**

Total PO Value:	$	10,900.00
PO Value Remaining:	$	-

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311432	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	09/28/2024 17:32:28		
End-User Information		**Delivery Information**	
POC	SFC Bobby Parish	Date/Time	09/28/2024 11:50:45
Contact Info	[redacted]	Location	5155 Western Avenue Morganton, NC 28655

Requested Resource - Portable Toilet

Morganton Readiness Center is without water and requires 10 Porta Johns for 70 people

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO		

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$10,900.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 10 Standard Porta Potties Weekly	1	$10,900.00	$10,900.00
2			
3			
4			
5			
6			
Purchase Order Total			$10,900.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/28/2024
Logistics Support ($0.00 - $25,000.00)		09/28/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/28/2024
SERT Leader ($75,000.01 - $125,000.00)		09/28/2024
DPS Sec/Delegate ($125,000.01 +)		09/28/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL311432	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	09/28/2024 17:32:28		
End-User Information		**Delivery Information**	
POC	SFC Bobby Parish	Date/Time	09/28/2024 11:50:45
Contact Info	[redacted]	Location	5155 Western Avenue Morganton, NC 28655

Requested Resource - Portable Toilet

Morganton Readiness Center is without water and requires 10 Porta Johns for 70 people

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO		

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted]	$10,900.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	10 Standard Porta Potties Weekly	1	$10,900.00	$10,900.00
2				
3				
4				
5				
6				
	Purchase Order Total			$10,900.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/28/2024
Logistics Support ($0.00 - $25,000.00)		09/28/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/28/2024
SERT Leader ($75,000.01 - $125,000.00)		09/28/2024
DPS Sec/Delegate ($125,000.01 +)		09/28/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 35290

PO Number (if applicable) HEL321717-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
321717-1-01R	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$4,649,714.34
321717-1-01R	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	N/A	$906,500.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	2/21/2025	[redacted]

Comments 321717-1-01R HEL321717-1 Contractual Restroom, Showers, Laundry Comfort Stations Swannanoa

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **321717-1-01R**
Invoice Date: 2/18/2025

Project: Hurricane Helene
PO: HEL321717-1
117 Stone Dr, Swannanoa, NC 28778

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Shower & Restroom	12/1/2024	1/6/2025	1	5.29	$ 299,000.00	Weekly	$ 1,580,428.57
Laundry	11/27/2024	1/6/2025	1	5.86	$ 320,524.40	Weekly	$ 1,877,357.20
Tent for Comfort Stations	12/1/2024	1/6/2025	1	5.29	$ 171,500.00	Weekly	$ 906,500.00
Medical Footprint, Unarmed Security	12/1/2024	1/6/2025	1	5.29	$ 97,500.00	Weekly	$ 515,357.14
Hygiene Kits, Towels, Shower Shoes	12/1/2024	1/6/2025	1	5.29	$ 112,000.00	Weekly	$ 592,000.00
Site Coordinator, Traffic Control	12/1/2024	1/6/2025	1	5.29	$ 12,100.00	Weekly	$ 63,957.14
Light Towers	12/1/2024	1/6/2025	1	5.29	$ 3,900.00	Weekly	$ 20,614.29

Total Invoiced	**$ 5,556,214.34**
Less Previously Invoiced:	**$ -**
Current Due:	**$ 5,556,214.34**

Total PO Value:	$ 7,115,670.73
PO Value Remaining:	$ 1,559,456.39

PO Status:	**Complete**

[redacted]

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL321717-1	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/19/2024 14:39:47		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/19/2024 08:35:13
Contact Info	[redacted]	Location	117 Stone dr Swannanoa, NC 28778

Requested Resource - Other

Requesting resources to stand up Community Care Station. See attached word document. Assigned to SEOC Logistics. Michelle Tuck & Scott Higginbotham.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO - Matt Mignerey		

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$7,115,670.73

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/19/2024
Logistics Support ($0.00 - $25,000.00)		12/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/19/2024
SERT Leader ($75,000.01 - $125,000.00)		12/19/2024
DPS Sec/Delegate ($125,000.01 +)		12/19/2024

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Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	Laundry , Showers, Restrooms 1000-PAX (11/19/24-1/6/24) Weekly $869,524.40 Daily	49	$124,217.77	$6,086,670.73
2	Tent for comfort station (11/19/24-1/6/24) $147,000 weekly $21,000 Daily	49	$21,000.00	$1,029,000.00
3	Medical footprint 12-hours & unarmed security 24/7 (11/19/24-1/6/24)			
4	Hygiene kits, towels, shower shoes			
5	Site coordinator & traffic control 12 hours			
6	Light towers 6506 units			
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34				
35				
	Purchase Order Total			$7,115,670.73

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL321717-1	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/19/2024 14:39:47		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/19/2024 08:35:13
Contact Info	[redacted]	Location	117 Stone dr Swannanoa, NC 28778

Requested Resource - Other

Requesting resources to stand up Community Care Station. See attached word document. Assigned to SEOC Logistics. Michelle Tuck & Scott Higginbotham.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO - Matt Mignerey		

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$7,115,670.73

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/19/2024
Logistics Support ($0.00 - $25,000.00)		12/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/19/2024
SERT Leader ($75,000.01 - $125,000.00)		12/19/2024
DPS Sec/Delegate ($125,000.01 +)		12/19/2024

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Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	Laundry , Showers, Restrooms 1000-PAX (11/19/24-1/6/24) Weekly $869,524.40 Daily	49	$124,217.77	$6,086,670.73
2	Tent for comfort station (11/19/24-1/6/24) $147,000 weekly $21,000 Daily	49	$21,000.00	$1,029,000.00
3	Medical footprint 12-hours & unarmed security 24/7 (11/19/24-1/6/24)			
4	Hygiene kits, towels, shower shoes			
5	Site coordinator & traffic control 12 hours			
6	Light towers 6506 units			
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35				
	Purchase Order Total			$7,115,670.73

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 35618

PO Number (if applicable) HEL324367 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
324367-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$371,142.42
324367-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	N/A	$187,671.72

Total $558,814.14

	Name	Signature	Date	Contact Info
Requester	Danette Ingram		3/5/2025	
Approver	Jazel Mayes		3/6/2025	[redacted]

Comments Inv# 324367-01 Contractual services for POD staffing

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **324367-01**
Invoice Date: 2/25/2025

Project: Hurricane Helene
PO# 324367

Position	ST Hours	OT Hours	ST Rate	OT Rate	Total Invoiced
POD Manager	1,073.45	144.26	$145.50	$218.25	$187,671.72
General Worker	3,785.31	310.69	$87.30	$130.95	$371,142.42
	4,858.76	**454.95**			

Total Due: $ 558,814.14

Total PO Value:	$	946,972.20
PO Value Remaining:	$	388,158.06

PO Status:	Complete

3/3/25
[redacted]

P.O. Box 17107
Galveston, TX 77552

Office: [redacted]
Fax:

www.slsco.com

Date Worked	Emp #	Employee Name	Worksite	Position	Rate	Type	Hours	Amount Invoiced	Pay Period End
11/17/2024	1147065		Bethel Church	General Worker	$ 87.30	ST	9.18	$ 801.41	11/22/2024
11/17/2024	1675924		Bethel Church	POD Manager	$ 145.50	ST	11.25	$ 1,636.88	11/22/2024
11/17/2024	1762681		Bethel Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1067419		Bethel Church	POD Manager	$ 145.50	ST	8.17	$ 1,188.74	11/22/2024
11/18/2024	1147065		Bethel Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1675924		Bethel Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/18/2024	1762681		Bethel Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1147065		Bethel Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1675924		Bethel Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/19/2024	1762681		Bethel Church	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/19/2024	1762681		Bethel Church	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/20/2024	1147065		Bethel Church	General Worker	$ 87.30	ST	7.82	$ 682.69	11/22/2024
11/20/2024	1147065		Bethel Church	General Worker	$ 130.95	OT	3.68	$ 481.90	11/22/2024
11/20/2024	1675924		Bethel Church	POD Manager	$ 145.50	ST	5.75	$ 836.63	11/22/2024
11/20/2024	1675924		Bethel Church	POD Manager	$ 218.25	OT	5.75	$ 1,254.94	11/22/2024
11/21/2024	1147065		Bethel Church	General Worker	$ 130.95	OT	11.50	$ 1,505.93	11/22/2024
11/21/2024	1772029		Bethel Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/22/2024	1762681		Bethel Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/22/2024	1768406		Bethel Church	General Worker	$ 87.30	ST	11.25	$ 982.13	11/22/2024
11/22/2024	1772029		Bethel Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/23/2024	1147065		Bethel Church	General Worker	$ 87.30	ST	10.00	$ 873.00	11/29/2024
11/23/2024	1675924		Bethel Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/29/2024
11/23/2024	1762681		Bethel Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/17/2024	659653		Big Lots	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/17/2024	723322		Big Lots	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/17/2024	1074205		Big Lots	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1763204		Big Lots	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1914718		Big Lots	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	659653		Big Lots	General Worker	$ 87.30	ST	9.50	$ 829.35	11/22/2024
11/18/2024	723322		Big Lots	POD Manager	$ 145.50	ST	9.50	$ 1,382.25	11/22/2024
11/18/2024	1074205		Big Lots	General Worker	$ 87.30	ST	9.50	$ 829.35	11/22/2024
11/18/2024	1763204		Big Lots	General Worker	$ 87.30	ST	9.50	$ 829.35	11/22/2024
11/18/2024	1763220		Big Lots	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1914718		Big Lots	General Worker	$ 87.30	ST	9.50	$ 829.35	11/22/2024
11/19/2024	659653		Big Lots	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/19/2024	723322		Big Lots	POD Manager	$ 145.50	ST	10.00	$ 1,455.00	11/22/2024
11/19/2024	1500591		Big Lots	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/19/2024	1763204		Big Lots	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/19/2024	1763220		Big Lots	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/19/2024	1914718		Big Lots	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/20/2024	723322		Big Lots	POD Manager	$ 145.50	ST	9.00	$ 1,309.50	11/22/2024
11/20/2024	723322		Big Lots	POD Manager	$ 218.25	OT	1.50	$ 327.38	11/22/2024
11/20/2024	1500591		Big Lots	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/20/2024	1763204		Big Lots	General Worker	$ 87.30	ST	9.00	$ 785.70	11/22/2024
11/20/2024	1763204		Big Lots	General Worker	$ 130.95	OT	1.00	$ 130.95	11/22/2024
11/20/2024	1763220		Big Lots	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/20/2024	1914718		Big Lots	General Worker	$ 87.30	ST	9.00	$ 785.70	11/22/2024
11/20/2024	1914718		Big Lots	General Worker	$ 130.95	OT	1.00	$ 130.95	11/22/2024
11/21/2024	723322		Big Lots	POD Manager	$ 218.25	OT	5.50	$ 1,200.38	11/22/2024
11/21/2024	1018558		Big Lots	POD Manager	$ 145.50	ST	10.00	$ 1,455.00	11/22/2024
11/21/2024	1074205		Big Lots	General Worker	$ 87.30	ST	10.50	$ 916.65	11/22/2024
11/21/2024	1500591		Big Lots	General Worker	$ 87.30	ST	10.50	$ 916.65	11/22/2024
11/21/2024	1661198		Big Lots	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/21/2024	1763220		Big Lots	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/21/2024	1763220		Big Lots	General Worker	$ 130.95	OT	2.00	$ 261.90	11/22/2024
11/22/2024	1018558		Big Lots	POD Manager	$ 145.50	ST	10.00	$ 1,455.00	11/22/2024
11/22/2024	1074205		Big Lots	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/22/2024	1074205		Big Lots	General Worker	$ 130.95	OT	1.50	$ 196.43	11/22/2024
11/22/2024	1500591		Big Lots	General Worker	$ 87.30	ST	9.50	$ 829.35	11/22/2024
11/22/2024	1500591		Big Lots	General Worker	$ 130.95	OT	0.50	$ 65.48	11/22/2024
11/22/2024	1661198		Big Lots	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/22/2024	1763220		Big Lots	General Worker	$ 130.95	OT	5.50	$ 720.23	11/22/2024
11/23/2024	1018558		Big Lots	POD Manager	$ 145.50	ST	10.00	$ 1,455.00	11/29/2024
11/23/2024	1661198		Big Lots	General Worker	$ 87.30	ST	10.00	$ 873.00	11/29/2024
11/23/2024	1763204		Big Lots	General Worker	$ 87.30	ST	10.00	$ 873.00	11/29/2024
11/23/2024	1763220		Big Lots	General Worker	$ 87.30	ST	10.00	$ 873.00	11/29/2024
11/17/2024	1219273		Black Mountain Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/17/2024	1233287		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1558433		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1763146		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1763235		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1783483		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1922013		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1219273		Black Mountain Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/18/2024	1233287		Black Mountain Ingles	General Worker	$ 87.30	ST	11.48	$ 1,002.20	11/22/2024
11/18/2024	1558433		Black Mountain Ingles	General Worker	$ 87.30	ST	11.42	$ 996.97	11/22/2024
11/18/2024	1763146		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1763235		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1763356		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1783483		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1922013		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1219273		Black Mountain Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/20/2024	1219273		Black Mountain Ingles	POD Manager	$ 145.50	ST	5.50	$ 800.25	11/22/2024
11/20/2024	1219273		Black Mountain Ingles	POD Manager	$ 218.25	OT	6.00	$ 1,309.50	11/22/2024
11/19/2024	1233287		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/20/2024	1233287		Black Mountain Ingles	General Worker	$ 87.30	ST	5.52	$ 481.90	11/22/2024
11/20/2024	1233287		Black Mountain Ingles	General Worker	$ 130.95	OT	5.98	$ 783.08	11/22/2024
11/19/2024	1558433		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/20/2024	1558433		Black Mountain Ingles	General Worker	$ 87.30	ST	5.58	$ 487.13	11/22/2024
11/20/2024	1558433		Black Mountain Ingles	General Worker	$ 130.95	OT	0.92	$ 120.47	11/22/2024
11/19/2024	1763146		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/20/2024	1763146		Black Mountain Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/20/2024	1763146		Black Mountain Ingles	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/19/2024	1763235		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/20/2024	1763235		Black Mountain Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/20/2024	1763235		Black Mountain Ingles	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/19/2024	1763356		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/20/2024	1763356		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1783483		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/20/2024	1783483		Black Mountain Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/20/2024	1783483		Black Mountain Ingles	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/19/2024	1922013		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/20/2024	1922013		Black Mountain Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/20/2024	1922013		Black Mountain Ingles	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024

Date Worked	Emp #	Employee Name	Worksite	Position	Rate	Type	Hours	Amount Invoiced	Pay Period End
11/20/2024	1922175		Black Mountain Ingles	General Worker	$ 87.30	ST	7.23	$ 631.18	11/22/2024
11/19/2024	1922427		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/20/2024	1922427		Black Mountain Ingles	General Worker	$ 87.30	ST	7.00	$ 611.10	11/22/2024
11/19/2024	1922432		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/21/2024	1224615		Black Mountain Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/21/2024	1762426		Black Mountain Ingles	General Worker	$ 87.30	ST	11.00	$ 960.30	11/22/2024
11/21/2024	1768406		Black Mountain Ingles	General Worker	$ 87.30	ST	11.33	$ 989.11	11/22/2024
11/21/2024	1922053		Black Mountain Ingles	General Worker	$ 87.30	ST	7.67	$ 669.59	11/22/2024
11/21/2024	1922175		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/22/2024	1224615		Black Mountain Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/22/2024	1762426		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/22/2024	1922175		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/22/2024	1922427		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/23/2024	1178181		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/23/2024	1762426		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/23/2024	879355		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/23/2024	938869		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/23/2024	1768406		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/23/2024	1922175		Black Mountain Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/17/2024	1137639		Sports Complex	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/17/2024	1767282		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1767944		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1769687		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1778853		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1921943		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1921945		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1137639		Sports Complex	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/18/2024	1778853		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1793498		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1921943		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1921945		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1922138		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	447698		Sports Complex	POD Manager	$ 145.50	ST	10.00	$ 1,455.00	11/22/2024
11/19/2024	1137639		Sports Complex	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/19/2024	1778853		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1793498		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1921943		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1921945		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1922138		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1922172		Buncombe County Warehouse	General Worker	$ 87.30	ST	2.33	$ 203.41	11/22/2024
11/20/2024	447698		Sports Complex	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/20/2024	1137639		Sports Complex	POD Manager	$ 145.50	ST	5.50	$ 800.25	11/22/2024
11/20/2024	1137639		Sports Complex	POD Manager	$ 218.25	OT	6.00	$ 1,309.50	11/22/2024
11/20/2024	1778853		Sports Complex	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/20/2024	1778853		Sports Complex	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/20/2024	1793498		Sports Complex	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/20/2024	1793498		Sports Complex	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/20/2024	1921943		Sports Complex	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/20/2024	1921943		Sports Complex	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/20/2024	1921945		Sports Complex	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/20/2024	1921945		Sports Complex	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/20/2024	1922138		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/21/2024	447698		Sports Complex	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/21/2024	1763204		Sports Complex	General Worker	$ 130.95	OT	11.50	$ 1,505.93	11/22/2024
11/21/2024	1763259		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.33	$ 727.21	11/22/2024
11/21/2024	1763547		Sports Complex	General Worker	$ 130.95	OT	9.00	$ 1,178.55	11/22/2024
11/23/2024	447698		Sports Complex	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/29/2024
11/23/2024	879344		Sports Complex	General Worker	$ 87.30	ST	9.50	$ 829.35	11/29/2024
11/23/2024	1715535		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/23/2024	1767525		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/23/2024	1807360		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/23/2024	1922498		Sports Complex	General Worker	$ 87.30	ST	10.50	$ 916.65	11/29/2024
11/23/2024	1922172		Sports Complex	General Worker	$ 87.30	ST	9.33	$ 814.51	11/29/2024
11/17/2024	1602079		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1766831		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1771177		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	887550		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/18/2024	1602079		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1766831		Fairview Ingles	General Worker	$ 87.30	ST	10.50	$ 916.65	11/22/2024
11/18/2024	1771177		Fairview Ingles	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/19/2024	887550		Fairview Ingles	POD Manager	$ 145.50	ST	2.00	$ 291.00	11/22/2024
11/19/2024	1543367		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/19/2024	1652790		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1653594		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1701278		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1701279		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/20/2024	1543367		Fairview Ingles	POD Manager	$ 145.50	ST	5.50	$ 800.25	11/22/2024
11/20/2024	1543367		Fairview Ingles	POD Manager	$ 218.25	OT	6.00	$ 1,309.50	11/22/2024
11/20/2024	1652790		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/20/2024	1653594		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/20/2024	1701279		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	887550		Fairview Ingles	POD Manager	$ 145.50	ST	12.00	$ 1,746.00	11/22/2024
11/21/2024	1543367		Fairview Ingles	POD Manager	$ 218.25	OT	9.50	$ 2,073.38	11/22/2024
11/21/2024	1652790		Fairview Ingles	General Worker	$ 87.30	ST	2.50	$ 218.25	11/22/2024
11/21/2024	1653594		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/21/2024	1701278		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/21/2024	1701279		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/21/2024	1769594		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/22/2024	1543314		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/22/2024	1602079		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/22/2024	1652790		Fairview Ingles	General Worker	$ 87.30	ST	1.18	$ 103.01	11/22/2024
11/22/2024	1653594		Fairview Ingles	General Worker	$ 130.95	OT	1.18	$ 154.52	11/22/2024
11/22/2024	1701278		Fairview Ingles	General Worker	$ 87.30	ST	1.42	$ 123.97	11/22/2024
11/22/2024	1701278		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	4.08	$ 356.18	11/22/2024
11/22/2024	1701278		Morgan Hill Baptist Church	General Worker	$ 130.95	OT	4.84	$ 633.80	11/22/2024
11/22/2024	1701279		Fairview Ingles	General Worker	$ 87.30	ST	1.42	$ 123.97	11/22/2024
11/22/2024	1701279		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	4.08	$ 356.18	11/22/2024
11/22/2024	1701279		Morgan Hill Baptist Church	General Worker	$ 130.95	OT	4.84	$ 633.80	11/22/2024
11/22/2024	1766831		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/22/2024	1769594		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/22/2024	1771177		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/22/2024	1810437		Fairview Ingles	POD Manager	$ 218.25	OT	11.50	$ 2,509.88	11/22/2024
11/23/2024	1543314		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/29/2024
11/20/2024	1701278		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024

Date Worked	Emp #	Employee Name	Worksite	Position	Rate	Type	Hours	Amount Invoiced	Pay Period End
11/23/2024	1602079		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/23/2024	1766831		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/23/2024	1769594		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/23/2024	1771177		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/23/2024	1652790		Fairview Ingles	General Worker	$ 87.30	ST	9.42	$ 822.37	11/29/2024
11/23/2024	1653594		Fairview Ingles	General Worker	$ 87.30	ST	9.42	$ 822.37	11/29/2024
11/17/2024	605033		At Home-Brevard	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/17/2024	1767600		At Home-Brevard	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	605033		At Home-Brevard	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/18/2024	1763242		At Home-Brevard	General Worker	$ 87.30	ST	7.70	$ 672.21	11/22/2024
11/18/2024	1767600		At Home-Brevard	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	605033		At Home-Brevard	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/19/2024	1470518		At Home-Brevard	General Worker	$ 87.30	ST	9.83	$ 858.16	11/22/2024
11/19/2024	1767600		At Home-Brevard	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/21/2024	605033		At Home-Brevard	POD Manager	$ 145.50	ST	5.50	$ 800.25	11/22/2024
11/21/2024	605033		At Home-Brevard	POD Manager	$ 218.25	OT	6.00	$ 1,309.50	11/22/2024
11/21/2024	1761071		At Home-Brevard	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/21/2024	1914718		At Home-Brevard	General Worker	$ 130.95	OT	10.50	$ 1,374.98	11/22/2024
11/22/2024	1592776		At Home-Brevard	POD Manager	$ 145.50	ST	6.08	$ 884.64	11/22/2024
11/22/2024	1592776		At Home-Brevard	POD Manager	$ 218.25	OT	5.42	$ 1,182.92	11/22/2024
11/22/2024	1761071		At Home-Brevard	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/23/2024	1761071		At Home-Brevard	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/23/2024	532620		At Home-Brevard	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/29/2024
11/17/2024	1543367		Linwood Crump Shiloh Community Center	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/17/2024	1763547		Linwood Crump Shiloh Community Center	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1766620		Linwood Crump Shiloh Community Center	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1810437		Linwood Crump Shiloh Community Center	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/18/2024	1543367		Linwood Crump Shiloh Community Center	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/18/2024	1763547		Linwood Crump Shiloh Community Center	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1766620		Linwood Crump Shiloh Community Center	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1810437		Linwood Crump Shiloh Community Center	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/19/2024	1763547		Linwood Crump Shiloh Community Center	General Worker	$ 87.30	ST	6.50	$ 567.45	11/22/2024
11/19/2024	1766620		Linwood Crump Shiloh Community Center	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1810437		Linwood Crump Shiloh Community Center	POD Manager	$ 145.50	ST	6.50	$ 945.75	11/22/2024
11/19/2024	1810437		Linwood Crump Shiloh Community Center	POD Manager	$ 218.25	OT	5.00	$ 1,091.25	11/22/2024
11/20/2024	1763547		Linwood Crump Shiloh Community Center	General Worker	$ 87.30	ST	10.50	$ 916.65	11/22/2024
11/20/2024	1763547		Linwood Crump Shiloh Community Center	General Worker	$ 130.95	OT	1.00	$ 130.95	11/22/2024
11/20/2024	1766620		Linwood Crump Shiloh Community Center	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/20/2024	1766620		Linwood Crump Shiloh Community Center	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/20/2024	1810437		Linwood Crump Shiloh Community Center	POD Manager	$ 145.50	ST	10.50	$ 1,527.75	11/22/2024
11/20/2024	1810437		Linwood Crump Shiloh Community Center	POD Manager	$ 218.25	OT	1.00	$ 218.25	11/22/2024
11/21/2024	1760948		Linwood Crump Shiloh Community Center	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/21/2024	1766514		Linwood Crump Shiloh Community Center	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/21/2024	1810437		Linwood Crump Shiloh Community Center	POD Manager	$ 218.25	OT	11.50	$ 2,509.88	11/22/2024
11/22/2024	1543367		Linwood Crump Shiloh Community Center	POD Manager	$ 218.25	OT	11.50	$ 2,509.88	11/22/2024
11/22/2024	1760948		Linwood Crump Shiloh Community Center	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/22/2024	1766514		Linwood Crump Shiloh Community Center	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/23/2024	1543367		Linwood Crump Shiloh Community Center	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/29/2024
11/23/2024	1766514		Linwood Crump Shiloh Community Center	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/23/2024	1810437		Linwood Crump Shiloh Community Center	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	11/29/2024
11/17/2024	907245		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1068895		Buncombe County Warehouse	POD Manager	$ 145.50	ST	8.50	$ 1,236.75	11/22/2024
11/17/2024	1080011		Buncombe County Warehouse	General Worker	$ 87.30	ST	2.50	$ 218.25	11/22/2024
11/17/2024	1080011		Buncombe County Warehouse	General Worker	$ 130.95	OT	4.00	$ 523.80	11/22/2024
11/17/2024	1150413		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1470518		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1592058		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1596671		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1654341		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1660081		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1667077		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1692975		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1710276		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1747345		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1760111		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1760351		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1763074		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1763259		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1767083		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1768496		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1796192		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1797377		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1847334		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1912133		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1921832		Buncombe County Warehouse	POD Manager	$ 145.50	ST	8.50	$ 1,236.75	11/22/2024
11/17/2024	1921971		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/17/2024	1922053		Buncombe County Warehouse	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/18/2024	907245		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.75	$ 676.58	11/22/2024
11/18/2024	1068132		Buncombe County Warehouse	POD Manager	$ 145.50	ST	6.50	$ 945.75	11/22/2024
11/18/2024	1068834		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1068895		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.75	$ 1,127.63	11/22/2024
11/18/2024	1080011		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1081594		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1150413		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1470518		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1592058		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1596671		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1654341		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1660081		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1667077		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1692975		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1710276		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1747345		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1760111		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1760351		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1763074		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1763259		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1767083		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1768496		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1794566		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	11/22/2024
11/18/2024	1796192		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1797377		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1847334		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1912133		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024

Date Worked	Emp #	Employee Name	Worksite	Position	Rate	Type	Hours	Amount Invoiced	Pay Period End
11/18/2024	1921832		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.75	$ 1,127.63	11/22/2024
11/18/2024	1921971		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/18/2024	1922053		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/19/2024	1068132		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	11/22/2024
11/19/2024	1068834		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/19/2024	1068895		Buncombe County Warehouse	POD Manager	$ 145.50	ST	5.92	$ 861.36	11/22/2024
11/19/2024	1068895		Buncombe County Warehouse	POD Manager	$ 218.25	OT	2.00	$ 436.50	11/22/2024
11/19/2024	1080011		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/19/2024	1081594		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/19/2024	1150413		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/19/2024	1592058		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/19/2024	1596671		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/19/2024	1667077		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/19/2024	1692975		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/19/2024	1747345		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.75	$ 676.58	11/22/2024
11/19/2024	1760111		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/19/2024	1763074		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/19/2024	1763259		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/19/2024	1767083		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.90	$ 689.67	11/22/2024
11/19/2024	1794566		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	11/22/2024
11/19/2024	1797377		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/19/2024	1912133		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/19/2024	1921832		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.92	$ 1,152.36	11/22/2024
11/19/2024	1921971		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/19/2024	1922053		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/19/2024	1922145		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.75	$ 676.58	11/22/2024
11/20/2024	907245		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.53	$ 657.37	11/22/2024
11/20/2024	1068132		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	11/22/2024
11/20/2024	1068834		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/20/2024	1068895		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.75	$ 1,127.63	11/22/2024
11/20/2024	1080011		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/20/2024	1081594		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/20/2024	1150413		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/20/2024	1592058		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/20/2024	1596671		Buncombe County Warehouse	General Worker	$ 87.30	ST	4.58	$ 399.83	11/22/2024
11/20/2024	1660081		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/20/2024	1667077		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/20/2024	1692975		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/20/2024	1763074		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/20/2024	1763259		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/20/2024	1768496		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/20/2024	1796192		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/20/2024	1797377		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/20/2024	1847334		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.75	$ 676.58	11/22/2024
11/20/2024	1921832		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.75	$ 1,127.63	11/22/2024
11/20/2024	1921971		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/20/2024	1922053		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/20/2024	1922145		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/21/2024	907245		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.75	$ 676.58	11/22/2024
11/21/2024	1068834		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/21/2024	1068895		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.75	$ 1,127.63	11/22/2024
11/21/2024	1080011		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/21/2024	1081594		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/21/2024	1095712		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.75	$ 1,127.63	11/22/2024
11/21/2024	1150413		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/21/2024	1470518		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/21/2024	1543314		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	11/22/2024
11/21/2024	1592058		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/21/2024	1692975		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/21/2024	1710276		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/21/2024	1760351		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/21/2024	1763177		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/21/2024	1766697		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/21/2024	1768496		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/21/2024	1794566		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	11/22/2024
11/21/2024	1796192		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/21/2024	1797377		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/21/2024	1847334		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/21/2024	1921832		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.75	$ 1,127.63	11/22/2024
11/21/2024	1921971		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/21/2024	1922145		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/22/2024	907245		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/22/2024	1068834		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/22/2024	1068895		Buncombe County Warehouse	POD Manager	$ 145.50	ST	2.33	$ 339.02	11/22/2024
11/22/2024	1068895		Buncombe County Warehouse	POD Manager	$ 218.25	OT	4.92	$ 1,073.79	11/22/2024
11/22/2024	1072821		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.47	$ 652.13	11/22/2024
11/22/2024	1080011		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/22/2024	1081594		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.47	$ 652.13	11/22/2024
11/22/2024	1095712		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	11/22/2024
11/22/2024	1150413		Buncombe County Warehouse	General Worker	$ 87.30	ST	1.50	$ 130.95	11/22/2024
11/22/2024	1150413		Buncombe County Warehouse	General Worker	$ 130.95	OT	5.88	$ 769.99	11/22/2024
11/22/2024	1470518		Buncombe County Warehouse	General Worker	$ 87.30	ST	6.67	$ 582.29	11/22/2024
11/22/2024	1470518		Buncombe County Warehouse	General Worker	$ 130.95	OT	0.83	$ 108.69	11/22/2024
11/22/2024	1710276		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/22/2024	1747345		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/22/2024	1760111		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/22/2024	1760351		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.43	$ 648.64	11/22/2024
11/22/2024	1763074		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.47	$ 652.13	11/22/2024
11/22/2024	1763177		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/22/2024	1766697		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/22/2024	1766756		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/22/2024	1767083		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/22/2024	1768496		Buncombe County Warehouse	General Worker	$ 87.30	ST	1.00	$ 87.30	11/22/2024
11/22/2024	1768496		Buncombe County Warehouse	General Worker	$ 130.95	OT	6.50	$ 851.18	11/22/2024
11/22/2024	1769969		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/22/2024	1794566		Buncombe County Warehouse	POD Manager	$ 145.50	ST	6.00	$ 873.00	11/22/2024
11/22/2024	1794566		Buncombe County Warehouse	POD Manager	$ 218.25	OT	1.50	$ 327.38	11/22/2024
11/22/2024	1796192		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/22/2024	1847334		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/22/2024	1921832		Buncombe County Warehouse	POD Manager	$ 145.50	ST	0.33	$ 48.02	11/22/2024
11/22/2024	1921832		Buncombe County Warehouse	POD Manager	$ 218.25	OT	5.17	$ 1,128.35	11/22/2024
11/22/2024	1922145		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/22/2024
11/23/2024	446489		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	872227		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024

Date Worked	Emp #	Emplovee Name	Worksite	Position	Rate	Type	Hours	Amount Invoiced	Pay Period End
11/23/2024	1068895		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.75	$ 1,127.63	11/29/2024
11/23/2024	1072821		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1082763		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1184228		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1241367		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1470518		Buncombe County Warehouse	General Worker	$ 87.30	ST	2.00	$ 174.60	11/29/2024
11/23/2024	1499602		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1667077		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1710276		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1723750		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1747345		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1763074		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1763177		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1763259		Buncombe County Warehouse	General Worker	$ 87.30	ST	2.10	$ 183.33	11/29/2024
11/23/2024	1764517		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1764570		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1765123		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1766697		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1766756		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1767083		Buncombe County Warehouse	General Worker	$ 87.30	ST	2.00	$ 174.60	11/29/2024
11/23/2024	1769969		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1794566		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	11/29/2024
11/23/2024	1921971		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1922053		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1068834		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1081594		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1095712		Buncombe County Warehouse	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	11/29/2024
11/23/2024	1767970		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/23/2024	1922145		Buncombe County Warehouse	General Worker	$ 87.30	ST	7.50	$ 654.75	11/29/2024
11/17/2024	1147086		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1793498		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1147086		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1767282		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	10.83	$ 945.46	11/22/2024
11/18/2024	1767944		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1147086		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1592776		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/19/2024	1767282		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.37	$ 992.60	11/22/2024
11/19/2024	1767944		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/20/2024	1147086		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/20/2024	1147086		Morgan Hill Baptist Church	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/20/2024	1592776		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.42	$ 1,661.61	11/22/2024
11/20/2024	1767282		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	6.30	$ 549.99	11/22/2024
11/20/2024	1767282		Morgan Hill Baptist Church	General Worker	$ 130.95	OT	5.20	$ 680.94	11/22/2024
11/20/2024	1767944		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/20/2024	1767944		Morgan Hill Baptist Church	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/21/2024	532620		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/21/2024	1592776		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.00	$ 1,600.50	11/22/2024
11/22/2024	532620		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/23/2024	1592776		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/29/2024
11/23/2024	1767944		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	8.50	$ 742.05	11/29/2024
11/17/2024	1031719		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/18/2024	1031719		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/19/2024	1031719		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/19/2024	1768496		Owen Pool	General Worker	$ 87.30	ST	8.00	$ 698.40	11/22/2024
11/20/2024	1031719		Owen Pool	POD Manager	$ 145.50	ST	5.50	$ 800.25	11/22/2024
11/20/2024	1031719		Owen Pool	POD Manager	$ 218.25	OT	6.00	$ 1,309.50	11/22/2024
11/20/2024	1922172		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/21/2024	1922172		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/21/2024	1922313		Owen Pool	POD Manager	$ 145.50	ST	11.28	$ 1,641.24	11/22/2024
11/22/2024	1592058		Owen Pool	General Worker	$ 87.30	ST	1.50	$ 130.95	11/22/2024
11/22/2024	1592058		Owen Pool	General Worker	$ 130.95	OT	7.93	$ 1,038.43	11/22/2024
11/22/2024	1922172		Owen Pool	General Worker	$ 87.30	ST	6.34	$ 553.48	11/22/2024
11/22/2024	1922172		Owen Pool	General Worker	$ 130.95	OT	5.16	$ 675.70	11/22/2024
11/22/2024	1922313		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/23/2024	1922313		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/29/2024
11/17/2024	1045327		Packs Square Park	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1066679		Packs Square Park	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1121403		Packs Square Park	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1189879		Packs Square Park	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/17/2024	1545126		Packs Square Park	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1745551		Packs Square Park	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1794566		Packs Square Park	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/17/2024	1811708		Packs Square Park	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1045327		Packs Square Park	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/18/2024	1066679		Packs Square Park	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/18/2024	1121403		Packs Square Park	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/18/2024	1189879		Packs Square Park	POD Manager	$ 145.50	ST	10.00	$ 1,455.00	11/22/2024
11/18/2024	1545126		Packs Square Park	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/18/2024	1745551		Packs Square Park	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/18/2024	1811708		Packs Square Park	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/19/2024	1045327		Packs Square Park	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/19/2024	1066679		Packs Square Park	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/19/2024	1189879		Packs Square Park	POD Manager	$ 145.50	ST	10.00	$ 1,455.00	11/22/2024
11/19/2024	1745551		Packs Square Park	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/20/2024	1045327		Packs Square Park	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/20/2024	1045327		Packs Square Park	General Worker	$ 130.95	OT	1.50	$ 196.43	11/22/2024
11/20/2024	1066679		Packs Square Park	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/20/2024	1066679		Packs Square Park	General Worker	$ 130.95	OT	1.50	$ 196.43	11/22/2024
11/20/2024	1189879		Packs Square Park	POD Manager	$ 145.50	ST	8.50	$ 1,236.75	11/22/2024
11/20/2024	1189879		Packs Square Park	POD Manager	$ 218.25	OT	1.50	$ 327.38	11/22/2024
11/20/2024	1745551		Packs Square Park	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/20/2024	1745551		Packs Square Park	General Worker	$ 130.95	OT	1.50	$ 196.43	11/22/2024
11/20/2024	1803743		Packs Square Park	General Worker	$ 87.30	ST	8.50	$ 742.05	11/22/2024
11/20/2024	1803743		Packs Square Park	General Worker	$ 130.95	OT	1.50	$ 196.43	11/22/2024
11/21/2024	1045327		Packs Square Park	General Worker	$ 130.95	OT	10.00	$ 1,309.50	11/22/2024
11/21/2024	1066679		Packs Square Park	General Worker	$ 130.95	OT	10.00	$ 1,309.50	11/22/2024
11/21/2024	1189879		Packs Square Park	POD Manager	$ 218.25	OT	3.00	$ 654.75	11/22/2024
11/21/2024	1745551		Packs Square Park	General Worker	$ 130.95	OT	10.00	$ 1,309.50	11/22/2024
11/21/2024	1749345		Packs Square Park	POD Manager	$ 145.50	ST	10.00	$ 1,455.00	11/22/2024
11/22/2024	1045327		Packs Square Park	General Worker	$ 130.95	OT	10.00	$ 1,309.50	11/22/2024
11/22/2024	1078893		Packs Square Park	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/22/2024	1121403		Packs Square Park	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/22/2024	1749345		Packs Square Park	POD Manager	$ 145.50	ST	10.00	$ 1,455.00	11/22/2024
11/22/2024	1811708		Packs Square Park	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024

Date Worked	Emp #	Employee Name	Worksite	Position	Rate	Type	Hours	Amount Invoiced	Pay Period End
11/23/2024	1121403		Packs Square Park	General Worker	$ 87.30	ST	10.00	$ 873.00	11/29/2024
11/23/2024	1811708		Packs Square Park	General Worker	$ 87.30	ST	10.00	$ 873.00	11/29/2024
11/17/2024	1803743		Packs Square Park	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1803743		Packs Square Park	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/19/2024	1803743		Packs Square Park	General Worker	$ 87.30	ST	10.00	$ 873.00	11/22/2024
11/23/2024	1078893		Packs Square Park	General Worker	$ 87.30	ST	10.00	$ 873.00	11/29/2024
11/23/2024	1749345		Packs Square Park	POD Manager	$ 145.50	ST	10.00	$ 1,455.00	11/29/2024
11/17/2024	872700		Sky Lanes Bowling Alley	POD Manager	$ 145.50	ST	12.00	$ 1,746.00	11/22/2024
11/17/2024	1069480		Sky Lanes Bowling Alley	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1595324		Sky Lanes Bowling Alley	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/17/2024	1922119		Sky Lanes Bowling Alley	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	872700		Sky Lanes Bowling Alley	POD Manager	$ 145.50	ST	12.00	$ 1,746.00	11/22/2024
11/18/2024	1069480		Sky Lanes Bowling Alley	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1595324		Sky Lanes Bowling Alley	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/18/2024	1922119		Sky Lanes Bowling Alley	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	872700		Sky Lanes Bowling Alley	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/19/2024	1922119		Sky Lanes Bowling Alley	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/20/2024	1595324		Sky Lanes Bowling Alley	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/20/2024	1922119		Sky Lanes Bowling Alley	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/20/2024	1922119		Sky Lanes Bowling Alley	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/21/2024	1595324		Sky Lanes Bowling Alley	POD Manager	$ 145.50	ST	5.50	$ 800.25	11/22/2024
11/21/2024	1595324		Sky Lanes Bowling Alley	POD Manager	$ 218.25	OT	6.00	$ 1,309.50	11/22/2024
11/21/2024	1922119		Sky Lanes Bowling Alley	General Worker	$ 130.95	OT	11.50	$ 1,505.93	11/22/2024
11/22/2024	1069480		Sky Lanes Bowling Alley	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/22/2024	1595324		Sky Lanes Bowling Alley	POD Manager	$ 218.25	OT	11.50	$ 2,509.88	11/22/2024
11/23/2024	872700		Sky Lanes Bowling Alley	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/29/2024
11/23/2024	1069480		Sky Lanes Bowling Alley	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/17/2024	1090743		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1558441		Swannanoa Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/17/2024	1613560		Swannanoa Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/17/2024	1766789		Swannanoa Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/17/2024	1766789		Swannanoa Ingles	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/17/2024	1785013		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1805334		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1812842		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1834323		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/17/2024	1922138		Swannanoa Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/17/2024	1922138		Swannanoa Ingles	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/18/2024	1090743		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1558441		Swannanoa Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/18/2024	1613560		Swannanoa Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/18/2024	1766789		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1769687		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1785013		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1805334		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1812842		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1834323		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/18/2024	1766161		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1766161		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1766789		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1769687		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1785013		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1834323		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1613560		Swannanoa Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/21/2024	1506502		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/21/2024	1766161		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/21/2024	1766789		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/21/2024	1769687		Swannanoa Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/21/2024	1769687		Swannanoa Ingles	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/22/2024	687135		Swannanoa Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	11/22/2024
11/22/2024	1090743		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/22/2024	1506502		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/22/2024	1805334		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/22/2024	1812842		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/23/2024	1090743		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/23/2024	1506502		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/20/2024	1766161		Swannanoa Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/20/2024	1766161		Swannanoa Ingles	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/23/2024	1805334		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/23/2024	1812842		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/20/2024	1834323		Swannanoa Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/20/2024	1834323		Swannanoa Ingles	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/20/2024	1613560		Swannanoa Ingles	POD Manager	$ 145.50	ST	5.50	$ 800.25	11/22/2024
11/20/2024	1613560		Swannanoa Ingles	POD Manager	$ 218.25	OT	6.00	$ 1,309.50	11/22/2024
11/20/2024	1766789		Swannanoa Ingles	General Worker	$ 130.95	OT	11.50	$ 1,505.93	11/22/2024
11/20/2024	1769687		Swannanoa Ingles	General Worker	$ 130.95	OT	11.50	$ 1,505.93	11/22/2024
11/20/2024	1785013		Swannanoa Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/20/2024	1785013		Swannanoa Ingles	General Worker	$ 130.95	OT	6.00	$ 785.70	11/22/2024
11/23/2024	1922130		Swannanoa Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/29/2024
11/22/2024	447698		Sports Complex	POD Manager	$ 145.50	ST	7.00	$ 1,018.50	11/22/2024
11/22/2024	447698		Sports Complex	POD Manager	$ 218.25	OT	4.50	$ 982.13	11/22/2024
11/22/2024	1767525		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/22/2024	1807360		Sports Complex	General Worker	$ 87.30	ST	11.50	$ 1,003.95	11/22/2024
11/19/2024	1922172		Owen Pool	General Worker	$ 87.30	ST	8.33	$ 727.21	11/22/2024
11/22/2024	1653594		Sports Complex	General Worker	$ 87.30	ST	5.50	$ 480.15	11/22/2024
11/22/2024	1653594		Sports Complex	General Worker	$ 130.95	OT	4.25	$ 556.54	11/22/2024
11/22/2024	1652790		Sports Complex	General Worker	$ 87.30	ST	9.75	$ 851.18	11/22/2024
							5,313.71	**$ 558,814.14**	

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL324367	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - High	
Date	11/14/2024 09:33:10		
End-User Information		**Delivery Information**	
POC	Ryan Cole	Date/Time	11/15/2024 17:12:27
Contact Info	[redacted]	Location	111 Old Bee Tree Road Swannanoa, NC 28778

Requested Resource - Other

Staffing for warehouse operations in Old Bee Tree Rd. Also staffing for POD locations throughout the city of Asheville. Total of 88 personnel.

If Vendor is on Agency Specific or State Term - Enter Contract Number	Vendor Name	POC	Contact Number
	SLSCO	Janna Contorno	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 75 General Warehouse Workers, Weekly Rate	1	$731,050.20	$731,050.20
2 13 POD Managers, Weekly Rate	1	$215,922.00	$215,922.00
3			
4			
5			
6			
Purchase Order Total			$946,972.20

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	11/14/2024
Logistics Support ($0.00 - $25,000.00)		11/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		11/14/2024
SERT Leader ($75,000.01 - $125,000.00)		11/14/2024
DPS Sec/Delegate ($125,000.01 +)		11/14/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL324367	DPS Tax Exempt No. 400057	
Purchaser	James Yoneoka	Request Priority - High	
Date	11/14/2024 09:33:10		
End-User Information		**Delivery Information**	
POC	Ryan Cole	Date/Time	11/15/2024 17:12:27
Contact Info	[redacted]	Location	111 Old Bee Tree Road Swannanoa, NC 28778

Requested Resource - Other

Staffing for warehouse operations in Old Bee Tree Rd. Also staffing for POD locations throughout the city of Asheville. Total of 88 personnel.

If Vendor is on Agency Specific or State Term - Enter Contract Number	- Vendor Name	- POC	- Contact Number
	SLSCO	Janna Contorno	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 75 General Warehouse Workers, Weekly Rate	1	$731,050.20	$731,050.20
2 13 POD Managers, Weekly Rate	1	$215,922.00	$215,922.00
3			
4			
5			
6			
Purchase Order Total			$946,972.20

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	11/14/2024
Logistics Support ($0.00 - $25,000.00)		11/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		11/14/2024
SERT Leader ($75,000.01 - $125,000.00)		11/14/2024
DPS Sec/Delegate ($125,000.01 +)		11/14/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 35689

PO Number (if applicable) HEL321717-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
321717-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$3,630,444.25

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	3/7/2025	[redacted]

Comments 321717-2-01 HEL321717-2 Contractual Laundry, Showers, Restrooms 1/7/25 - 1/31/25 Swannanoa

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **321717-2-01**
Invoice Date: 2/26/2025

Project: Hurricane Helene
PO: HEL321717-2
117 Stone Dr, Swannanoa, NC 28778

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Total Invoiced to Date
Laundry, Showers, Restrooms	1/7/2025	1/31/2025	1	25.00	$ 145,217.77	Daily	$ 3,630,444.25

Total Invoiced	$	**3,630,444.25**
Less Previously Invoiced:	$	-
Current Due:	$	**3,630,444.25**

Total PO Value:	$	3,630,444.25
PO Value Remaining:	$	-

PO Status:	Complete

Docusign Envelope ID: 9D63150C-09FC-4D60-825E-C2C403F23B4D

Docusign Envelope ID: 7B55CC69-D5D0-4732-9FFF-268640588A4E

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL321717-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	01/24/2025 13:12:40		
End-User Information		**Delivery Information**	
POC	Kell Buckner	Date/Time	10/19/2024 08:35:13
Contact Info	[redacted]	Location	117 Stone dr Swannanoa, NC 28778

Requested Resource - Other

Requesting resources to stand up Community Care Station. See attached word document. Assigned to SEOC Logistics. Michelle Tuck & Scott Higginbotham.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO - Matt Mignerey		

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$13,630,444.75

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	01/24/2025
Logistics Support ($0.00 - $25,000.00)		01/24/2025
Logistics Chief ($25,000.01 - $75,000.00)		01/24/2025
SERT Leader ($75,000.01 - $125,000.00)		01/24/2025
DPS Sec/Delegate ($125,000.01 +)		01/24/2025

Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 9D63150C-09FC-4D60-825E-C2C403F23B4D

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	EXT Laundry , Showers, Restrooms 1000-PAX (1/7/25-1/31/25)	25	$145,217.77	$3,630,444.25
2	EXT Tent for comfort station (1/7/25-1/31/25)			
3	EXT Medical footprint 12-hours & unarmed security 24/7 (1/7/25-1/31/25)			
4	EXT Hygiene kits, towels, shower shoes			
5	EXT Site coordinator & traffic control 12 hours			
6	EXT Light towers 6506 units			
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8				
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	Purchase Order Total			$3,630,444.25

Docusign Envelope ID: 9D63150C-09FC-4D60-825E-C2C403F23B4D

Docusign Envelope ID: 7B55CC69-D5D0-4732-9FFF-268640588A4E

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL321717-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	01/24/2025 13:12:40		
End-User Information		**Delivery Information**	
POC	Kell Buckner	Date/Time	10/19/2024 08:35:13
Contact Info	[redacted]	Location	117 Stone dr Swannanoa, NC 28778

Requested Resource - Other

Requesting resources to stand up Community Care Station. See attached word document. Assigned to SEOC Logistics. Michelle Tuck & Scott Higginbotham.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO - Matt Mignerey		

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$13,630,444.75

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	01/24/2025
Logistics Support ($0.00 - $25,000.00)		01/24/2025
Logistics Chief ($25,000.01 - $75,000.00)		01/24/2025
SERT Leader ($75,000.01 - $125,000.00)		01/24/2025
DPS Sec/Delegate ($125,000.01 +)		01/24/2025

Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 9D63150C-09FC-4D60-825E-C2C403F23B4D

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	EXT Laundry , Showers, Restrooms 1000-PAX (1/7/25-1/31/25)	25	$145,217.77	$3,630,444.25
2	EXT Tent for comfort station (1/7/25-1/31/25)			
3	EXT Medical footprint 12-hours & unarmed security 24/7 (1/7/25-1/31/25)			
4	EXT Hygiene kits, towels, shower shoes			
5	EXT Site coordinator & traffic control 12 hours			
6	EXT Light towers 6506 units			
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	Purchase Order Total			$3,630,444.25

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 35691

PO Number (if applicable) HEL322057-4 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
322057-4-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$76,539.41

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	3/7/2025	[redacted]

Comments 322057-4-01 HEL322057-4 Contractual Services Command Trailer Asheville 1/31/25 - 2/28/25

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **322057-4-01**
Invoice Date: 3/3/2025

Project: Hurricane Helene
PO: HEL322057-4
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Total Invoiced to Date
Mobile Command Trailer	1/31/2025	2/28/2025	1	29.00	$ 2,639.29	Daily	$ 76,539.41

Total Invoiced	$	76,539.41
Less Previously Invoiced:	$	-
Current Due:	$	76,539.41

Total PO Value:	$	76,539.41
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

Docusign Envelope ID: 9D63150C-09FC-4D60-825E-C2C403F23B4D

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322057-4	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	01/24/2025 13:07:52		
End-User Information		**Delivery Information**	
POC	Kile Davis	Date/Time	10/19/2024 12:15:57
Contact Info		Location	2251 Riceville Road Asheville, NC 28805

Requested Resource - Mobile Event Response Trailer

Temporary Office Trailer this building will serve as fire station office and command center. The temporary office will need to be powered by a temporary power pole. Temporary power pole will be requested separately.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] Janna - [redacted]	

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	EXTENSION - 32' Mobile Command Center Daily $2,639.29 (1/31/25-2/28/25)	29	$2,639.29	$76,539.41
2				
3				
4				
5				
6				
	Purchase Order Total			$76,539.41

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	01/24/2025
Logistics Support ($0.00 - $25,000.00)		01/24/2025
Logistics Chief ($25,000.01 - $75,000.00)		01/24/2025
SERT Leader ($75,000.01 - $125,000.00)		01/24/2025
DPS Sec/Delegate ($125,000.01 +)		01/24/2025
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 9D63150C-09FC-4D60-825E-C2C403F23B4D

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322057-4	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	01/24/2025 13:07:52		
End-User Information		**Delivery Information**	
POC	Kile Davis	Date/Time	10/19/2024 12:15:57
Contact Info		Location	2251 Riceville Road Asheville, NC 28805

Requested Resource - Mobile Event Response Trailer

Temporary Office Trailer this building will serve as fire station office and command center. The temporary office will need to be powered by a temporary power pole. Temporary power pole will be requested separately.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] Janna - [redacted]	

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 32' Mobile Command Center Daily $2,639.29 (1/31/25-2/28/25)	29	$2,639.29	$76,539.41
2			
3			
4			
5			
6			
Purchase Order Total			$76,539.41

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	01/24/2025
Logistics Support ($0.00 - $25,000.00)		01/24/2025
Logistics Chief ($25,000.01 - $75,000.00)		01/24/2025
SERT Leader ($75,000.01 - $125,000.00)		01/24/2025
DPS Sec/Delegate ($125,000.01 +)		01/24/2025

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 35692

PO Number (if applicable) HEL321717-3 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
321717-3-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$4,066,097.56

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	3/7/2025	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **321717-3-01**
Invoice Date: 3/3/2025

Project: Hurricane Helene
PO: HEL321717-3
117 Stone Dr, Swannanoa, NC 28778

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Total Invoiced to Date
Laundry, Showers, Restrooms	2/1/2025	2/28/2025	1	28.00	$ 145,217.77	Daily	$ 4,066,097.56

Total Invoiced	$	**4,066,097.56**
Less Previously Invoiced:	$	-
Current Due:	$	**4,066,097.56**

Total PO Value:	$	4,066,097.56
PO Value Remaining:	$	-

PO Status:	**Complete**

[redacted]

Docusign Envelope ID: 9D63150C-09FC-4D60-825E-C2C403F23B4D

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL321717-3	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	02/07/2025 16:12:48		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/19/2024 08:35:13
Contact Info	[redacted]	Location	117 Stone dr Swannanoa, NC 28778

Requested Resource - Other

Requesting resources to stand up Community Care Station. See attached word document. Assigned to SEOC Logistics. Michelle Tuck & Scott Higginbotham.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO - Matt Mignerey		

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$4,660,047.56

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	02/07/2025
Logistics Support ($0.00 - $25,000.00)		02/07/2025
Logistics Chief ($25,000.01 - $75,000.00)		02/07/2025
SERT Leader ($75,000.01 - $125,000.00)		02/07/2025
DPS Sec/Delegate ($125,000.01 +)		02/07/2025

Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 9D63150C-09FC-4D60-825E-C2C403F23B4D

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	EXT Laundry , Showers, Restrooms 1000-PAX (2/1/25-2/28/25)	28	$ 145,217.77	$ 4,660,097.56
2	EXT Tent for comfort station (2/1/25-2/28/25)			
3	EXT Medical footprint 12-hours & unarmed security 24/7 (2/1/25-2/28/25)			
4	EXT Hygiene kits, towels, shower shoes			
5	EXT Site coordinator & traffic control 12 hours			
6	EXT Light towers 6506 units			
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	Purchase Order Total			$ 4,660,097.56

Docusign Envelope ID: 9D63150C-09FC-4D60-825E-C2C403F23B4D

Docusign Envelope ID: 9D63150C-09FC-4D60-825E-C2C403F23B4D

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL321717-3	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	02/07/2025 16:12:48		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/19/2024 08:35:13
Contact Info	[redacted]	Location	117 Slone dr Swannanoa, NC 28778

Requested Resource - Other

Requesting resources to stand up Community Care Station. See attached word document. Assigned to SEOC Logistics. Michelle Tuck & Scott Higginbotham.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO - Matt Mignerey		

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$4,660,047.56

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	02/07/2025
Logistics Support ($0.00 - $25,000.00)		02/07/2025
Logistics Chief ($25,000.01 - $75,000.00)		02/07/2025
SERT Leader ($75,000.01 - $125,000.00)		02/07/2025
DPS Sec/Delegate ($125,000.01 +)		02/07/2025

Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: 9D63150C-09FC-4D60-825E-C2C403F23B4D

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	EXT Laundry , Showers, Restrooms 1000-PAX (2/1/25-2/28/25)	28	$ 145,217.77	$ 4,660,097.56
2	EXT Tent for comfort station (2/1/25-2/28/25)			
3	EXT Medical footprint 12-hours & unarmed security 24/7 (2/1/25-2/28/25)			
4	EXT Hygiene kits, towels, shower shoes			
5	EXT Site coordinator & traffic control 12 hours			
6	EXT Light towers 6506 units			
7				
8				
9				
10				
11				
12				
13				
14				
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30				
31				
32				
33				
34				
35				
	Purchase Order Total			$ 4,660,097.56

Docusign Envelope ID: 9D63150C-09FC-4D60-825E-C2C403F23B4D

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 35868

PO Number (if applicable) HEL322057 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
322057-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	N/A	$2,000.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Karla Bailey	[redacted]	3/13/2025	[redacted]

Comments 322057-02 HEL322057 Asheville 10/22/24 - 10/28/24

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **322057-02**
Invoice Date: 3/11/2025

Project: Hurricane Helene
PO: HEL322057
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization & Demobilization			1.0		$ 4,000.00	Each	$ 4,000.00
Mobile Command Trailer	10/22/2024	10/28/2024	1	1	$ 18,475.00	Weekly	$ 18,475.00

Total Invoiced	$	**22,475.00**
Less Previously Invoiced:	$	**(20,475.00)**
Current Due:	$	**2,000.00**

Total PO Value:	$	22,475.00
PO Value Remaining:	$	-

PO Status:	Complete

3/11/25

[redacted]

Validated

P.O. Box 17107
Galveston, TX 77552

Office: 713.880.9888
Fax: [redacted]

www.slsco.com

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322057	DPS Tax Exempt No. 400057	
Purchaser	Melissa Teen	Request Priority - High	
Date	10/21/2024 19:02:44		
End-User Information		**Delivery Information**	
POC	Kile Davis	Date/Time	10/19/2024 13:15:57
Contact Info		Location	2251 Riceville Road Asheville, NC 28805

Requested Resource - Mobile Event Response Trailer

Temporary Office Trailer this building will serve as fire station office and command center. The temporary office will need to be powered by a temporary power pole. Temporary power pole will be requested separately.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] Janna - [redacted]	$22,475.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 32' Mobile Command Center (Weekly)	1	$18,475.00	$18,475.00
2 20KW Generator			$0.00
3 Mob/Demob	1	$4,000.00	$4,000.00
4			
5			
6			
Purchase Order Total			$22,475.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/21/2024
Logistics Support ($0.00 - $25,000.00)		10/21/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/21/2024
SERT Leader ($75,000.01 - $125,000.00)		10/21/2024
DPS Sec/Delegate ($125,000.01 +)		10/21/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 35869

PO Number (if applicable) HEL322057-5 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
322057-5-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$18,475.03

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Karla Bailey	[redacted]	3/13/2025	[redacted]

Comments 322057-5-01 HEL322057-5 Contractual Mobile command Trailer in Asheville 3/1/25-3/7/25

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **322057-5-01**
Invoice Date: 3/11/2025

Project: Hurricane Helene
PO: HEL322057-5
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Total Invoiced to Date
Mobile Command Trailer	3/1/2025	3/7/2025	1	7.00	$ 2,639.29	Daily	$ 18,475.03

Total Invoiced	$	18,475.03
Less Previously Invoiced:	$	-
Current Due:	**$**	**18,475.03**

Total PO Value:	$	81,817.99
PO Value Remaining:	$	63,342.96

PO Status:	Complete

3/11/25
[redacted]

Validated

P.O. Box 17107
Galveston, TX 77552

Office: 713.880.9888
Fax: [redacted]

www.slsco.com

Docusign Envelope ID: DA3BA089-139D-4658-B6E2-C860B1139885

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322057-5	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	03/06/2025 12:16:38		
End-User Information		**Delivery Information**	
POC	Kile Davis	Date/Time	10/19/2024 12:15:57
Contact Info		Location	2251 Riceville Road Asheville, NC 28805

Requested Resource - Mobile Event Response Trailer

Temporary Office Trailer this building will serve as fire station office and command center. The temporary office will need to be powered by a temporary power pole. Temporary power pole will be requested separately.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] Janna - [redacted]	

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 32' Mobile Command Center Daily $2,639.29 (3/1/25-3/31/25)	31	$2,639.29	$81,817.99
2			
3			
4			
5			
6			
Purchase Order Total			$81,817.99

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	03/06/2025
Logistics Support ($0.00 - $25,000.00)		03/06/2025
Logistics Chief ($25,000.01 - $75,000.00)		03/06/2025
SERT Leader ($75,000.01 - $125,000.00)		03/06/2025
DPS Sec/Delegate ($125,000.01 +)		03/06/2025

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 36046

PO Number (if applicable) _____ 1981 ☐

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
SLS15063	1900	206657	52199000	0000000	0000000	3024	19H0000022	N/A	N/A	N/A	$51,893.75

Total $51,893.75

	Name	Signature	Date	Contact Info
Requester	Karla Bailey	[redacted]	3/18/2025	[redacted]
Approver	Jazel Mayes	[redacted]	3/19/2025	[redacted]

Comments NCEM - SLS-NC-0008 INVOICE SLSS 15063

Outlook

RE: SLS Invoices for Remit

From Campbell, Don (NCEM) <[redacted]
Date Thu 3/13/2025 3:14 PM
To Kemnitz, Matthew G <[redacted]

Matt,

For documentation, when we received the invoices from SLS, we completed the following:

1. Validated with the NCS Team at the Joint Field Office that the invoices were for valid services performed and validated by the team. Specifically Jerritt Gideon and Joe Stanton concurred with the invoice approval.
2. Validated with the Governor's Recovery Advisor Jonathan Krebs that the invoices aligned with the agreements negotiated by the Governor's office.

After both our NCS Team and the Governor's office concurred with the invoices, I am approving the payment for these services.

Thank you.

Don

Donald "Don" Campbell, CEM
Chief of Staff
NC Department of Public Safety
Division of Emergency Management
(C)[redacted]
[redacted]

From: Campbell, Don (NCEM)
Sent: Thursday, March 13, 2025 1:57 PM
To: Kemnitz, Matthew G <[redacted]
Subject: SLS Invoices for Remit

Matt,

Can you please submit the 7 attached invoices, along with the Direct Pay Approval that can be found in the OneDrive link below? These should come out of the same account the NCS program costs are being charged to.

Thank you,

Don Campbell

SLS Invoice Package 1

Donald "Don" Campbell, CEM
Chief of Staff
NC Department of Public Safety

Division of Emergency Management
(C) [redacted]
[redacted]

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

NC Department of Public Safety
EMERGENCY MANAGEMENT

Josh Stein, Governor

Eddie M. Buffaloe Jr., Secretary
William C. Ray, Director

MEMORANDUM

TO: Tymica Dunn, Director
Purchasing and Logistics [redacted]

FROM: Don Campbell, Chief of Staff
North Carolina Emergency Manageme[redacted]

DATE: 11 March 2025

SUBJECT: Direct Pay Request for Invoices related to Executive Order NO. 1

On 2 January 2025, Governor Stein issued Executive Order Number 1 titled *Increasing the Supply of Temporary Housing in Western North Carolina* which tasked the Department of Public Safety to implement a temporary housing program utilizing transportable temporary housing units.

The Department of Public Safety was notified by the Governor's Office of two vendors that had been secured through coordination by the Governor's Office who would fulfill the needed requests while DPS facilitated a traditionally procured contract for a long-term program vendor(s).

The companies of SLSCO LTS and Forté GS were selected by the Governor's Office who coordinated initial pricing, terms, and agreements.

The Department of Public Safety is beginning to receive invoices from SLS and Forté GS for services rendered through the implementation of this program under the agreement with the Governor's Office. When invoices are received, we are validating that the addresses and tasks listed in the invoices match with the taskings provided by the NCEM team at the Joint Field Office. Second, we are ensuring the Governor's Office validates that prices are in line with the negotiated prices for the two vendors.

NCEM is requesting the ability to Direct Pay invoices from SLS and Forté GS for the initial phases for this program.

1636 Gold Star Drive Raleigh, NC 27607 | 4236 Mail Service Center Raleigh, NC 27699-4236
Phone: 919-825-2500 Fax: 919-825-2685 | www.ncdps.gov www.readync.gov
An Equal Opportunity Employer

INVOICE

SLSCO LTD.
PO Box 17017
Galveston, TX 77552
Office: [redacted]
Fax: [redacted]

INVOICE / APP #	DATE
SLS 15063	2/17/2025
Work Order #	**TERMS**
SLS-NC-0008	Net 30

Applicant Name / Address

Williams, Michael Demitrius
1015 MUNDY FIELD RD.
Canton, NC 28716

BILL TO

North Carolina Emergency Management
1636 Gold Star Dr.
Raleigh, NC 27607

LINE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
2	3-4 Person Travel Trailer	1.00	Each	$ 40,900.00	$ 40,900.00
17	Installation of Unit at Site - Leveling/Blocking 1 to 3 feet	1.00	Each	$ 2,250.00	$ 2,250.00
N/A	Winterization	1.00	Each	$ 2,850.00	$ 2,850.00
7	Price per foot for sewer line connection to service, if >50 feet	0.00	LF>50	$ 55.20	$ -
8	Price per foot for water line connection to service, if >50 feet	5.00	LF>50	$ 8.75	$ 43.75
9	Price per foot for electrical line connection to service, if >50 feet	0.00	LF>50	$ 48.40	$ -
12	Liquid Propane Installation and Initial Fill	1.00	Each	$ 2,100.00	$ 2,100.00
9.01	County Final Inspection	1.00	Each	$ 200.00	$ 200.00
9.02	Homeowner Affadavit	1.00	Each	$ 250.00	$ 250.00
9.03	County Permitting	1.00	Each	$ 100.00	$ 100.00
9.04	Initial Site Inspection	1.00	Each	$ 1,200.00	$ 1,200.00
N/A	Platform Step	1.00	Each	$ 2,000.00	$ 2,000.00

Thank you for your business!

SUBTOTAL	$ 51,893.75
TOTAL	**$ 51,893.75**

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUEST FOR THE SITE INSPECTION

OMB Control Number : 1660-0030
Expiration : 08/31/2018

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 10 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing, reviewing, and submitting the form. This collection of information is mandatory. You are not required to respond to this collection of information unless a valid OMB control number appears in the upper right corner of this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC, 20472, Paperwork Reduction Project (1660-0030). **Please do not send your completed survey to the above address.**

PRIVACY ACT STATEMENT

AUTHORITY: The Robert T. Stafford Disaster Relief and Emergency Assistance Act as amended, 42 U.S.C. § 5174 and Title 44 C.F.R. Part 206.117.

PRINCIPAL PURPOSE(S): This information is being collected for the primary purpose of obtaining necessary landowner consent to inspect site, place maintain, deactivate and/or remove temporary housing units provided by FEMA to eligible registered disaster survivors as part of its direct housing program under a Presidentially-declared disaster.

ROUTINE USE(S): The information on this form may be disclosed as generally permitted under 5 U.S.C. § 552a(b) of the Privacy Act of 1974, as amended. This includes using this information as necessary and authorized by the routine uses published in DHS/FEMA - 008 Disaster Recovery Assistance Files System of Records, 78 Fed. Reg. 25282 (Apr. 30, 2013), and upon written request, by agreement, or as required by law.

DISCLOSURE: The disclosure of information on this form is voluntary, however, failure to provide the information requested may delay or prevent the individual from receiving disaster-related temporary housing assistance.

SITE CONTROL No. (As Assigned)

REGISTRATION No.

SITE INFORMATION		APPLICANT INFORMATION	
SITE ADDRESS (House No. and Street Name) 1015 MUNDY FIELD RD, Canton, NC 28716		NAME (Last, First, Middle Initial) Williams, Michael	
CITY AND STATE Canton, NC	COUNTY Haywood	CURRENT ADDRESS (House No. and Street Name)	
NAME OF LANDOWNER		CITY AND STATE (Include Zip Code)	
ADDRESS OF LANDOWNER		APPLICANT PHONE NO. Primary: 828-507-3725	Alternate:
LANDOWNER'S PHONE NO. Primary: Alternate:	SITE TYPE ☐ EGSS ☐ Group ☑ Private ☐ Commercial	TEMPORARY HOUSING UNITS REQUIRED(Check One) ☐ 1 ☐ 2 ☐ 3	TYPE OF UNIT ☐ MH ☑ TT ☐ PM ☐ UFAS

SITE UTILITY INFORMATION ***(Completed by THP contact through inquiry to applicant)***

UTILITY AND TYPE	COMPANY NAME	DISABILITY/ACCOMMODATIONS	FAMILY COMPOSITION
Electric ☑		☐ RAMP ☐ ADA/UFAS Compliant Unit	ADULT 1 MALE FEMALE
GAS ☐ Natural ☐ LP ☐ None			
WATER ☑ Public ☐ Well ☐ None		OXYGEN/POWER DEPENDENT ☐ YES ☐ NO	CHILD MALE FEMALE
SEWER ☐ Public ☑ Septic ☐ None			

SITE NOTES:

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUEST FOR THE SITE INSPECTION

LANDOWNER AVAILABLE TO ACCOMPANY INSPECTOR TO SITE ☐ YES ☐ NO	APPLICANT SIGNATURE	DATE

SITE DESCRIPTION AND DIRECTIONS *(From DFO to Site - attach map if necessary)*

NAME OF SITE INSPECTOR (Assigned by DHOP'S Chief)	DATE ASSIGNED	INSPECTION APPOINTMENT		
			DATE	TIME
FLOODPLAIN - VELOCITY ZONE DETERMINATION Longitude: _____ Latitude: _____		1st Choice		
☐ Within ☐ Outside Restricted Zone 35.460675172103684, -82.86215406060869 Flood Zone Map No. _____		2nd Choice		

APPLICANT ACTIONS TO MAKE SITE ACCEPTABLE

☐ Site Feasible ☐ Site Infeasible (State Reason) ☐ FF 010-0-10 Landowner's Authorization/Ingress-Egress Agreement ☐ FF 90-96, Mobile Lease

SIGNATURE OF SITE INSPECTOR	DATE	APPLICANT NOTIFIED OF SITE DETERMINATION
		Date: By:

Description	UOM	Quantity	Unit Cost	Total Cost

tional;

functional; no

functional; no

[✓] G

ree.

d functional.
rs present,

[✓] P

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 36047

PO Number (if applicable) _____ 1981 ☐

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
SLS 15064	1900	206657	52199000	0000000	0000000	3024	19H0000022	N/A	N/A	N/A	$60,785.30

Total $60,785.30

	Name	Signature	Date	Contact Info
Requester	Karla Bailey	[redacted]	3/18/2025	[redacted]
Approver	Jazel Mayes	[redacted]	3/19/2025	[redacted]

Comments NCEM - SLS-NC-0006 INVOICE SLSS 15064- Direct Payment Approved by Director Dunn, Memo 031125

INVOICE

SLSCO LTD.
PO Box 17017
Galveston, TX 77552
Office: [redacted]
Fax: [redacted]

INVOICE / APP #	DATE
SLS 15064	2/17/2025
Work Order #	**TERMS**
SLS-NC-0006	Net 30

Applicant Name / Address

Hughes, David
116 MIDNIGHT LN
Elk Park, NC 28622

BILL TO

North Carolina Emergency Management
1636 Gold Star Dr.
Raleigh, NC 27607

LINE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1	5+ Person Travel Trailer	1.00	Each	$ 45,750.00	$ 45,750.00
17	Installation of Unit at Site - Leveling/Blocking 1 to 3 feet	1.00	Each	$ 2,250.00	$ 2,250.00
N/A	Winterization	1.00	Each	$ 2,850.00	$ 2,850.00
7	Price per foot for sewer line connection to service, if >50 feet	0.00	LF>50	$ 55.20	$ -
8	Price per foot for water line connection to service, if >50 feet	50.00	LF>50	$ 8.75	$ 437.50
9	Price per foot for electrical line connection to service, if >50 feet	17.00	LF>50	$ 48.40	$ 822.80
10	Furnish & Install Electrical Pedestal	1.00	Each	$ 2,025.00	$ 2,025.00
12	Liquid Propane Installation and Initial Fill	1.00	Each	$ 2,100.00	$ 2,100.00
9.01	County Final Inspection	1.00	Each	$ 200.00	$ 200.00
9.02	Homeowner Affadavit	1.00	Each	$ 250.00	$ 250.00
9.03	County Permitting	1.00	Each	$ 100.00	$ 100.00
9.04	Initial Site Inspection	1.00	Each	$ 1,200.00	$ 1,200.00
19	Specialized Equipment Hourly Rate	8.00	Hour	$ 350.00	$ 2,800.00

Thank you for your business!

SUBTOTAL	$ 60,785.30
TOTAL	**$ 60,785.30**

NC Department of Public Safety
EMERGENCY MANAGEMENT

Josh Stein, Governor

Eddie M. Buffaloe Jr., Secretary
William C. Ray, Director

MEMORANDUM

TO: Tymica Dunn, Director
Purchasing and Logistic [redacted]

FROM: Don Campbell, Chief of Staff
North Carolina Emergency Manageme[redacted]

DATE: 11 March 2025

SUBJECT: Direct Pay Request for Invoices related to Executive Order NO. 1

On 2 January 2025, Governor Stein issued Executive Order Number 1 titled *Increasing the Supply of Temporary Housing in Western North Carolina* which tasked the Department of Public Safety to implement a temporary housing program utilizing transportable temporary housing units.

The Department of Public Safety was notified by the Governor's Office of two vendors that had been secured through coordination by the Governor's Office who would fulfill the needed requests while DPS facilitated a traditionally procured contract for a long-term program vendor(s).

The companies of SLSCO LTS and Forté GS were selected by the Governor's Office who coordinated initial pricing, terms, and agreements.

The Department of Public Safety is beginning to receive invoices from SLS and Forté GS for services rendered through the implementation of this program under the agreement with the Governor's Office. When invoices are received, we are validating that the addresses and tasks listed in the invoices match with the taskings provided by the NCEM team at the Joint Field Office. Second, we are ensuring the Governor's Office validates that prices are in line with the negotiated prices for the two vendors.

NCEM is requesting the ability to Direct Pay invoices from SLS and Forté GS for the initial phases for this program.

Outlook

RE: SLS Invoices for Remit

From Campbell, Don (NCEM) <[redacted]
Date Thu 3/13/2025 3:14 PM
To Kemnitz, Matthew G <[redacted]

Matt,

For documentation, when we received the invoices from SLS, we completed the following:

1. Validated with the NCS Team at the Joint Field Office that the invoices were for valid services performed and validated by the team. Specifically Jerritt Gideon and Joe Stanton concurred with the invoice approval.
2. Validated with the Governor's Recovery Advisor Jonathan Krebs that the invoices aligned with the agreements negotiated by the Governor's office.

After both our NCS Team and the Governor's office concurred with the invoices, I am approving the payment for these services.

Thank you.

Don

Donald "Don" Campbell, CEM
Chief of Staff
NC Department of Public Safety
Division of Emergency Management
(C) [redacted]
[redacted]

From: Campbell, Don (NCEM)
Sent: Thursday, March 13, 2025 1:57 PM
To: Kemnitz, Matthew G <[redacted]
Subject: SLS Invoices for Remit

Matt,

Can you please submit the 7 attached invoices, along with the Direct Pay Approval that can be found in the OneDrive link below? These should come out of the same account the NCS program costs are being charged to.

Thank you,

Don Campbell

SLS Invoice Package 1

Donald "Don" Campbell, CEM
Chief of Staff
NC Department of Public Safety

Division of Emergency Management
(C) [redacted]
[redacted]

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUEST FOR THE SITE INSPECTION

OMB Control Number : 1660-0030
Expiration : 08/31/2018

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 10 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing, reviewing, and submitting the form. This collection of information is mandatory. You are not required to respond to this collection of information unless a valid OMB control number appears in the upper right corner of this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC, 20472, Paperwork Reduction Project (1660-0030). **Please do not send your completed survey to the above address.**

PRIVACY ACT STATEMENT

AUTHORITY: The Robert T. Stafford Disaster Relief and Emergency Assistance Act as amended, 42 U.S.C. § 5174 and Title 44 C.F.R. Part 206.117.

PRINCIPAL PURPOSE(S): This information is being collected for the primary purpose of obtaining necessary landowner consent to inspect site, place maintain, deactivate and/or remove temporary housing units provided by FEMA to eligible registered disaster survivors as part of its direct housing program under a Presidentially-declared disaster.

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DISCLOSURE: The disclosure of information on this form is voluntary, however, failure to provide the information requested may delay or prevent the individual from receiving disaster-related temporary housing assistance.

SITE CONTROL No. (As Assigned)

REGISTRATION No.

SITE INFORMATION		APPLICANT INFORMATION	
SITE ADDRESS (House No. and Street Name) 116 MIDNIGHT LN, Elk Park, NC 28622		NAME (Last, First, Middle Initial) Hughes, David	
CITY AND STATE Elk Park, NC	COUNTY Avery	CURRENT ADDRESS (House No. and Street Name)	
NAME OF LANDOWNER		CITY AND STATE (Include Zip Code)	
ADDRESS OF LANDOWNER		APPLICANT PHONE NO. Primary: 828-387-7488	Alternate:
LANDOWNER'S PHONE NO. Primary: Alternate:	SITE TYPE ☐ EGSS ☐ Group ☑ Private ☐ Commercial	TEMPORARY HOUSING UNITS REQUIRED(Check One) ☐ 1 ☐ 2 ☐ 3	TYPE OF UNIT ☐ MH ☑ TT ☐ PM ☐ UFAS

SITE UTILITY INFORMATION ***(Completed by THP contact through inquiry to applicant)***

UTILITY AND TYPE	COMPANY NAME	DISABILITY/ACCOMMODATIONS	FAMILY COMPOSITION
Electric ☑		☐ RAMP ☐ ADA/UFAS Compliant Unit	ADULT 1 1 MALE FEMALE
GAS ☐ Natural ☐ LP ☐ None			
WATER ☑ Public ☐ Well ☐ None		OXYGEN/POWER DEPENDENT ☐ YES ☐ NO	CHILD 4 MALE FEMALE
SEWER ☐ Public ☑ Septic ☐ None			

SITE NOTES:

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUEST FOR THE SITE INSPECTION

LANDOWNER AVAILABLE TO ACCOMPANY INSPECTOR TO SITE ☐ YES ☐ NO	APPLICANT SIGNATURE	DATE

SITE DESCRIPTION AND DIRECTIONS *(From DFO to Site - attach map if necessary)*

NAME OF SITE INSPECTOR (Assigned by DHOP'S Chief)	DATE ASSIGNED	INSPECTION APPOINTMENT		
			DATE	TIME
FLOODPLAIN - VELOCITY ZONE DETERMINATION Longitude: _____ Latitude: _____		1st Choice		
☐ Within ☐ Outside Restricted Zone 36.141020, -81.935980	Flood Zone Map No. _____	2nd Choice		

APPLICANT ACTIONS TO MAKE SITE ACCEPTABLE

☐ Site Feasible ☐ Site Infeasible (State Reason) ☐ FF 010-0-10 Landowner's Authorization/Ingress-Egress Agreement ☐ FF 90-96, Mobile Lease

SIGNATURE OF SITE INSPECTOR [redacted]	DATE	APPLICANT NOTIFIED OF SITE DETERMINATION Date: By:

Description	UOM	Quantity	Unit Cost	Total Cost

ctional;

er functional; no

functional; no

free.

nd functional.
ers present,

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 36048

PO Number (if applicable)

1981 ☐

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
SLS 15066	1900	206657	52199000	0000000	0000000	3024	19H0000022	N/A	N/A	N/A	$54,828.90

Total $54,828.90

	Name	Signature	Date	Contact Info
Requester	Karla Bailey	[redacted]	3/18/2025	[redacted]
Approver	Jazel Mayes	[redacted]	3/19/2025	[redacted]

Comments NCEM - SLS-NC-0003 INVOICE SLS 15066 - Direct Payment Approved by Director Dunn, Memo 031125

INVOICE

SLSCO LTD.
PO Box 17017
Galveston, TX 77552
Office: [redacted]
Fax: [redacted]

INVOICE / APP #	DATE
SLS 15066	2/17/2025
Work Order #	**TERMS**
SLS-NC-0003	Net 30

Applicant Name / Address

Kincaid, Cindy
1225 US HWY 321 N.
Sugar Grove, NC 28679

BILL TO

North Carolina Emergency Management
1636 Gold Star Dr.
Raleigh, NC 27607

LINE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
2	3-4 Person Travel Trailer	1.00	Each	$ 40,900.00	$ 40,900.00
17	Installation of Unit at Site - Leveling/Blocking 1 to 3 feet	1.00	Each	$ 2,250.00	$ 2,250.00
N/A	Winterization	1.00	Each	$ 2,850.00	$ 2,850.00
7	Price per foot for sewer line connection to service, if >50 feet	0.00	LF>50	$ 55.20	$ -
8	Price per foot for water line connection to service, if >50 feet	50.00	LF>50	$ 8.75	$ 437.50
9	Price per foot for electrical line connection to service, if >50 feet	21.00	LF>50	$ 48.40	$ 1,016.40
10	Furnish & Install Electrical Pedestal	1.00	Each	$ 2,025.00	$ 2,025.00
12	Liquid Propane Installation and Initial Fill	1.00	Each	$ 2,100.00	$ 2,100.00
9.01	County Final Inspection	1.00	Each	$ 200.00	$ 200.00
9.02	Homeowner Affadavit	1.00	Each	$ 250.00	$ 250.00
9.03	County Permitting	1.00	Each	$ 100.00	$ 100.00
9.04	Initial Site Inspection	1.00	Each	$ 1,200.00	$ 1,200.00
4.00	Major Repairs, Per Hour	6.00	Hour	$ 250.00	$ 1,500.00

Thank you for your business!

SUBTOTAL	$ 54,828.90
TOTAL	**$ 54,828.90**

NC Department of Public Safety
EMERGENCY MANAGEMENT

Josh Stein, Governor

Eddie M. Buffaloe Jr., Secretary
William C. Ray, Director

MEMORANDUM

TO: Tymica Dunn, Director
Purchasing and Logistics [redacted] Initial

FROM: Don Campbell, Chief of Staff
North Carolina Emergency Management [redacted] DS

DATE: 11 March 2025

SUBJECT: Direct Pay Request for Invoices related to Executive Order NO. 1

On 2 January 2025, Governor Stein issued Executive Order Number 1 titled *Increasing the Supply of Temporary Housing in Western North Carolina* which tasked the Department of Public Safety to implement a temporary housing program utilizing transportable temporary housing units.

The Department of Public Safety was notified by the Governor's Office of two vendors that had been secured through coordination by the Governor's Office who would fulfill the needed requests while DPS facilitated a traditionally procured contract for a long-term program vendor(s).

The companies of SLSCO LTS and Forté GS were selected by the Governor's Office who coordinated initial pricing, terms, and agreements.

The Department of Public Safety is beginning to receive invoices from SLS and Forté GS for services rendered through the implementation of this program under the agreement with the Governor's Office. When invoices are received, we are validating that the addresses and tasks listed in the invoices match with the taskings provided by the NCEM team at the Joint Field Office. Second, we are ensuring the Governor's Office validates that prices are in line with the negotiated prices for the two vendors.

NCEM is requesting the ability to Direct Pay invoices from SLS and Forté GS for the initial phases for this program.

1636 Gold Star Drive Raleigh, NC 27607 | 4236 Mail Service Center Raleigh, NC 27699-4236
Phone: 919-825-2500 Fax: 919-825-2685 | www.ncdps.gov www.readync.gov
An Equal Opportunity Employer

Outlook

RE: SLS Invoices for Remit

From Campbell, Don (NCEM) <[redacted]
Date Thu 3/13/2025 3:14 PM
To Kemnitz, Matthew G <[redacted]

Matt,

For documentation, when we received the invoices from SLS, we completed the following:

1. Validated with the NCS Team at the Joint Field Office that the invoices were for valid services performed and validated by the team. Specifically Jerritt Gideon and Joe Stanton concurred with the invoice approval.
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Don

Donald "Don" Campbell, CEM
Chief of Staff
NC Department of Public Safety
Division of Emergency Management
(C) [redacted]
[redacted]

From: Campbell, Don (NCEM)
Sent: Thursday, March 13, 2025 1:57 PM
To: Kemnitz, Matthew G <[redacted]
Subject: SLS Invoices for Remit

Matt,

Can you please submit the 7 attached invoices, along with the Direct Pay Approval that can be found in the OneDrive link below? These should come out of the same account the NCS program costs are being charged to.

Thank you,

Don Campbell

SLS Invoice Package 1

Donald "Don" Campbell, CEM
Chief of Staff
NC Department of Public Safety

Division of Emergency Management
(C) [redacted]
[redacted]

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DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUEST FOR THE SITE INSPECTION

OMB Control Number : 1660-0030
Expiration : 08/31/2018

PAPERWORK BURDEN DISCLOSURE NOTICE

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PRIVACY ACT STATEMENT

AUTHORITY: The Robert T. Stafford Disaster Relief and Emergency Assistance Act as amended, 42 U.S.C. § 5174 and Title 44 C.F.R. Part 206.117.

PRINCIPAL PURPOSE(S): This information is being collected for the primary purpose of obtaining necessary landowner consent to inspect site, place maintain, deactivate and/or remove temporary housing units provided by FEMA to eligible registered disaster survivors as part of its direct housing program under a Presidentially-declared disaster.

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DISCLOSURE: The disclosure of information on this form is voluntary, however, failure to provide the information requested may delay or prevent the individual from receiving disaster-related temporary housing assistance.

SITE CONTROL No. (As Assigned)

REGISTRATION No.

SITE INFORMATION		APPLICANT INFORMATION	
SITE ADDRESS (House No. and Street Name) 1225 US HWY 321 N, Sugar Grove, NC 28679		NAME (Last, First, Middle Initial) Kincaid, Cindy	
CITY AND STATE Sugar Grove, NC	COUNTY Watauga	CURRENT ADDRESS (House No. and Street Name)	
NAME OF LANDOWNER		CITY AND STATE (Include Zip Code)	
ADDRESS OF LANDOWNER		APPLICANT PHONE NO. Primary: 828-457-5477	Alternate:
LANDOWNER'S PHONE NO. Primary: Alternate:	SITE TYPE ☐ EGSS ☐ Group ☑ Private ☐ Commercial	TEMPORARY HOUSING UNITS REQUIRED(Check One) ☐ 1 ☐ 2 ☐ 3	TYPE OF UNIT ☐ MH ☑ TT ☐ PM ☐ UFAS

SITE UTILITY INFORMATION ***(Completed by THP contact through inquiry to applicant)***

UTILITY AND TYPE	COMPANY NAME	DISABILITY/ACCOMMODATIONS	FAMILY COMPOSITION
Electric ☑		☐ RAMP ☐ ADA/UFAS Compliant Unit	ADULT 1 1 MALE FEMALE
GAS ☐ Natural ☐ LP ☐ None			
WATER ☑ Public ☐ Well ☐ None		OXYGEN/POWER DEPENDENT ☐ YES ☐ NO	CHILD MALE FEMALE
SEWER ☐ Public ☑ Septic ☐ None			

SITE NOTES:

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUEST FOR THE SITE INSPECTION

LANDOWNER AVAILABLE TO ACCOMPANY INSPECTOR TO SITE ☐ YES ☐ NO	APPLICANT SIGNATURE	DATE

SITE DESCRIPTION AND DIRECTIONS *(From DFO to Site - attach map if necessary)*

NAME OF SITE INSPECTOR (Assigned by DHOP'S Chief)	DATE ASSIGNED	INSPECTION APPOINTMENT		
			DATE	TIME
FLOODPLAIN - VELOCITY ZONE DETERMINATION Longitude: _____ Latitude: _____		1st Choice		
☐ Within ☐ Outside Restricted Zone 36.251901, -81.788424	Flood Zone Map No. _____	2nd Choice		

APPLICANT ACTIONS TO MAKE SITE ACCEPTABLE

☐ Site Feasible ☐ Site Infeasible (State Reason) ☐ FF 010-0-10 Landowner's Authorization/Ingress-Egress Agreement ☐ FF 90-96, Mobile Lease

SIGNATURE OF SITE INSPECTOR [redacted]	DATE	APPLICANT NOTIFIED OF SITE DETERMINATION Date: By:

Description	UOM	Quantity	Unit Cost	Total Cost

NC Haul & Install - Final Site Visit Inspection Form

Inspection Date: 1/9/2025

Applicant Name: Cindy Kincaid

Applicant ID: SLS-NC-0003

Contractor Name: SLSO

Applicant Address: 1225 US-321, Sugar Grove NC 28679

Travel Trailer Barcode Number: 002001
VIN: 1NL1G3020S1174790

Project: Transportable Temporary Housing Units (Haul & Install)

Checklist of Final Inspection Items:

[-] **Electrical Systems:**
- [-] Circuit breakers present and appropriately labeled.
- [-] Main circuit breaker and temporary power pole energized safely.
- [-] All individual circuit breakers tested.

[-] **Water Heater:**
- [-] Confirmed operational and leak-free.
- [-] Water heater filled before energizing.
- [-] Hot water line tested and air removed.

[-] **Plumbing Fixtures:**
- [-] Kitchen sink hot and cold water functional; no leaks.
- [-] Bathroom sink(s) hot and cold water functional; no leaks.
- [-] Bathtub/shower hot and cold water functional; no leaks.
- [-] Toilet flushed, functional, and leak-free.

[-] **Furniture and Interior Features:**
- [-] All furniture present, assembled, and functional.
- [-] Cabinets, curtains/blinds and drawers present, assembled, and functional.

[-] **Electrical Fixtures and Appliances:**
- [-] Electrical sockets functional with appropriate voltage.
- [-] Interior and exterior light fixtures functional.
- [-] Oven, range, and hood operational.
- [-] Refrigerator/freezer cool and properly set.
- [ ] Microwave operational (if applicable).

[-] **HVAC System:**
- [-] Heat and Cool cycling tested and operational.
- [-] Safety Equipment:
- [-] Smoke alarm(s) functional.
- [-] Fire extinguisher installed with appropriate pressure.

[-] **General Condition:**
- [-] Floor level verified.
- [-] Debris and packaging removed.
- [-] Interior and exterior walls undamaged.
- [-] Exterior windows properly installed.

[-] **Propane:**
- [-] Propane tank filled.

Applicant Acknowledgment:

We certify that the above-listed items have been inspected, tested, and confirmed to meet the initial Project requirements. Any identified deficiencies have been corrected, and the travel trailer is ready for occupancy. FOR AVOIDANCE OF DOUBT, THE INITIAL INSPECTION HAS BEEN PERFORMED TO CONFIRM THAT THE TRAVEL TRAILER UNIT MEETS THE PROJECT SPECIFICATIONS AND REQUIREMENTS. HOWEVER, THIS INSPECTION SHALL NOT CONSTITUTE NOR BE INTERPRETED AS A WARRANTY OR GUARANTY OF CONTINUING PERFORMANCE OR FUNCTIONALITY BY CONTRACTOR, AND CONTRACTOR EXPRESSLY WAIVES AND DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF HABITABILITY, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE TRAVEL TRAILER UNIT PROVIDED TO APPLICANT HEREUNDER.

The undersigned Applicant acknowledges that the Contractor has completed all inspection and setup requirements as outlined above and certifies the travel trailer as ready for occupancy. The Applicant agrees to hold the Contractor harmless from any claims, damages, or issues arising after the final inspection and acceptance, including, but not limited to, appliance malfunctions, plumbing or electrical failures, structural issues, or general wear and tear.

Applicant Name: Cindy Kincaid

Applicant Signature: [redacted]

Date: 1-9-25

Contractor Name: SLSO Sean Paget

Contractor Signature: [redacted]

Date: 1/9/2025

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 36049

PO Number (if applicable) _____ 1981 ☐

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
SLS 15067	1900	206657	52199000	0000000	0000000	3024	19H0000022	N/A	N/A	N/A	$1,200.00

Total

	Name	Signature	Date	Contact Info
Requester	Karla Bailey	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	3/19/2025	[redacted]

Comments NCEM - SLS-NC-0011 INVOICE SLS 15067- Direct Payment Approved by Director Dunn, Memo 031125

INVOICE

SLSCO LTD.
PO Box 17017
Galveston, TX 77552
Office: [redacted]
Fax: [redacted]

INVOICE / APP #	DATE
SLS 15067	2/17/2025
Work Order #	**TERMS**
SLS-NC-0011	Net 30

Applicant Name / Address

Mountcastle, Lisa
2596 BEAVERDAM RD.
Canton, NC 28716

BILL TO

North Carolina Emergency Management
1636 Gold Star Dr.
Raleigh, NC 27607

LINE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
9.04	Initial Site Inspection	1.00	Each	$ 1,200.00	$ 1,200.00

Thank you for your business!

SUBTOTAL	$ 1,200.00
TOTAL	**$ 1,200.00**

NC Department of Public Safety
EMERGENCY MANAGEMENT

Josh Stein, Governor

Eddie M. Buffaloe Jr., Secretary
William C. Ray, Director

MEMORANDUM

TO: Tymica Dunn, Director
Purchasing and Logistics [redacted]

FROM: Don Campbell, Chief of Staff
North Carolina Emergency Management [redacted]

DATE: 11 March 2025

SUBJECT: Direct Pay Request for Invoices related to Executive Order NO. 1

On 2 January 2025, Governor Stein issued Executive Order Number 1 titled *Increasing the Supply of Temporary Housing in Western North Carolina* which tasked the Department of Public Safety to implement a temporary housing program utilizing transportable temporary housing units.

The Department of Public Safety was notified by the Governor's Office of two vendors that had been secured through coordination by the Governor's Office who would fulfill the needed requests while DPS facilitated a traditionally procured contract for a long-term program vendor(s).

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NCEM is requesting the ability to Direct Pay invoices from SLS and Forté GS for the initial phases for this program.

1636 Gold Star Drive Raleigh, NC 27607 | 4236 Mail Service Center Raleigh, NC 27699-4236
Phone: 919-825-2500 Fax: 919-825-2685 | www.ncdps.gov www.readync.gov
An Equal Opportunity Employer

Outlook

RE: SLS Invoices for Remit

From Campbell, Don (NCEM) <[redacted]
Date Thu 3/13/2025 3:14 PM
To Kemnitz, Matthew G <[redacted]

Matt,

For documentation, when we received the invoices from SLS, we completed the following:

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Thank you.

Don

Donald "Don" Campbell, CEM
Chief of Staff
NC Department of Public Safety
Division of Emergency Management
(C) [redacted]
[redacted]

From: Campbell, Don (NCEM)
Sent: Thursday, March 13, 2025 1:57 PM
To: Kemnitz, Matthew G <[redacted]
Subject: SLS Invoices for Remit

Matt,

Can you please submit the 7 attached invoices, along with the Direct Pay Approval that can be found in the OneDrive link below? These should come out of the same account the NCS program costs are being charged to.

Thank you,

Don Campbell

SLS Invoice Package 1

Donald "Don" Campbell, CEM
Chief of Staff
NC Department of Public Safety

Division of Emergency Management
(C) [redacted]
[redacted]

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUEST FOR THE SITE INSPECTION

OMB Control Number : 1660-0030
Expiration : 08/31/2018

PAPERWORK BURDEN DISCLOSURE NOTICE

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PRIVACY ACT STATEMENT

AUTHORITY: The Robert T. Stafford Disaster Relief and Emergency Assistance Act as amended, 42 U.S.C. § 5174 and Title 44 C.F.R. Part 206.117.

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DISCLOSURE: The disclosure of information on this form is voluntary, however, failure to provide the information requested may delay or prevent the individual from receiving disaster-related temporary housing assistance.

SITE CONTROL No. (As Assigned)	REGISTRATION No.
LM8818	616246811

SITE INFORMATION		APPLICANT INFORMATION	
SITE ADDRESS (House No. and Street Name) 2596 BeaverDam Rd, Canton, NC 28716		NAME (Last, First, Middle Initial) Lisa Mountcastle	
CITY AND STATE	COUNTY Haywood	CURRENT ADDRESS (House No. and Street Name) 2596 BeaverDam Rd, Canton, NC 28716	
NAME OF LANDOWNER		CITY AND STATE (Include Zip Code)	
ADDRESS OF LANDOWNER		APPLICANT PHONE NO. Primary: +1 (828) 226-8818	Alternate:
LANDOWNER'S PHONE NO. Primary: Alternate:	SITE TYPE ☐ EGSS ☐ Group ☑ Private ☐ Commercial	TEMPORARY HOUSING UNITS REQUIRED(Check One) ☐ 1 ☐ 2 ☐ 3	TYPE OF UNIT ☐ MH ☑ TT ☐ PM ☐ UFAS

SITE UTILITY INFORMATION ***(Completed by THP contact through inquiry to applicant)***

UTILITY AND TYPE	COMPANY NAME	DISABILITY/ACCOMMODATIONS	FAMILY COMPOSITION
Electric ☑		☐ RAMP ☐ ADA/UFAS Compliant Unit	ADULT 1 MALE FEMALE
GAS ☐ Natural ☐ LP ☐ None			
WATER ☑ Public ☐ Well ☐ None		OXYGEN/POWER DEPENDENT ☐ YES ☐ NO	CHILD 1 MALE FEMALE
SEWER ☐ Public ☑ Septic ☐ None			

SITE NOTES:

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 36050

PO Number (if applicable) _____ 1981 ☐

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
SLS 15068	1900	206657	52199000	0000000	0000000	3024	19H0000022	N/A	N/A	N/A	$1,200.00

Total

	Name	Signature	Date	Contact Info
Requester	Karla Bailey	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	3/19/2025	[redacted]

Comments NCEM - SLS-NC-0012 INVOICE SLS 15068- Direct Payment Approved by Director Dunn, Memo 031125

INVOICE

SLSCO LTD.
PO Box 17017
Galveston, TX 77552
Office: [redacted]
Fax: [redacted]

INVOICE / APP #	DATE
SLS 15068	2/17/2025
Work Order #	**TERMS**
SLS-NC-0012	Net 30

Applicant Name / Address

Bentley, Clarence
1051 PICKENS HIGHWAY
Rosman, NC 28772

BILL TO

North Carolina Emergency Management
1636 Gold Star Dr.
Raleigh, NC 27607

LINE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
9.04	Initial Site Inspection	1.00	Each	$ 1,200.00	$ 1,200.00

Thank you for your business!

SUBTOTAL	$ 1,200.00
TOTAL	**$ 1,200.00**

NC Department of Public Safety
EMERGENCY MANAGEMENT

Josh Stein, Governor

Eddie M. Buffaloe Jr., Secretary
William C. Ray, Director

MEMORANDUM

TO: Tymica Dunn, Director
Purchasing and Logistics

Initial [redacted]

FROM: Don Campbell, Chief of Staff
North Carolina Emergency Management

DS [redacted]

DATE: 11 March 2025

SUBJECT: Direct Pay Request for Invoices related to Executive Order NO. 1

On 2 January 2025, Governor Stein issued Executive Order Number 1 titled *Increasing the Supply of Temporary Housing in Western North Carolina* which tasked the Department of Public Safety to implement a temporary housing program utilizing transportable temporary housing units.

The Department of Public Safety was notified by the Governor's Office of two vendors that had been secured through coordination by the Governor's Office who would fulfill the needed requests while DPS facilitated a traditionally procured contract for a long-term program vendor(s).

The companies of SLSCO LTS and Forté GS were selected by the Governor's Office who coordinated initial pricing, terms, and agreements.

The Department of Public Safety is beginning to receive invoices from SLS and Forté GS for services rendered through the implementation of this program under the agreement with the Governor's Office. When invoices are received, we are validating that the addresses and tasks listed in the invoices match with the taskings provided by the NCEM team at the Joint Field Office. Second, we are ensuring the Governor's Office validates that prices are in line with the negotiated prices for the two vendors.

NCEM is requesting the ability to Direct Pay invoices from SLS and Forté GS for the initial phases for this program.

Outlook

RE: SLS Invoices for Remit

From Campbell, Don (NCEM) <[redacted]
Date Thu 3/13/2025 3:14 PM
To Kemnitz, Matthew G <[redacted]

Matt,

For documentation, when we received the invoices from SLS, we completed the following:

1. Validated with the NCS Team at the Joint Field Office that the invoices were for valid services performed and validated by the team. Specifically Jerritt Gideon and Joe Stanton concurred with the invoice approval.
2. Validated with the Governor's Recovery Advisor Jonathan Krebs that the invoices aligned with the agreements negotiated by the Governor's office.

After both our NCS Team and the Governor's office concurred with the invoices, I am approving the payment for these services.

Thank you.

Don

Donald "Don" Campbell, CEM
Chief of Staff
NC Department of Public Safety
Division of Emergency Management
(C) [redacted]
[redacted]

From: Campbell, Don (NCEM)
Sent: Thursday, March 13, 2025 1:57 PM
To: Kemnitz, Matthew G <[redacted]
Subject: SLS Invoices for Remit

Matt,

Can you please submit the 7 attached invoices, along with the Direct Pay Approval that can be found in the OneDrive link below? These should come out of the same account the NCS program costs are being charged to.

Thank you,

Don Campbell

SLS Invoice Package 1

Donald "Don" Campbell, CEM
Chief of Staff
NC Department of Public Safety

Division of Emergency Management
(C) [redacted]
[redacted]

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties by an authorized state official.

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUEST FOR THE SITE INSPECTION

OMB Control Number : 1660-0030
Expiration : 08/31/2018

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 10 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing, reviewing, and submitting the form. This collection of information is mandatory. You are not required to respond to this collection of information unless a valid OMB control number appears in the upper right corner of this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC, 20472, Paperwork Reduction Project (1660-0030). **Please do not send your completed survey to the above address.**

PRIVACY ACT STATEMENT

AUTHORITY: The Robert T. Stafford Disaster Relief and Emergency Assistance Act as amended, 42 U.S.C. § 5174 and Title 44 C.F.R. Part 206.117.

PRINCIPAL PURPOSE(S): This information is being collected for the primary purpose of obtaining necessary landowner consent to inspect site, place maintain, deactivate and/or remove temporary housing units provided by FEMA to eligible registered disaster survivors as part of its direct housing program under a Presidentially-declared disaster.

ROUTINE USE(S): The information on this form may be disclosed as generally permitted under 5 U.S.C. § 552a(b) of the Privacy Act of 1974, as amended. This includes using this information as necessary and authorized by the routine uses published in DHS/FEMA - 008 Disaster Recovery Assistance Files System of Records, 78 Fed. Reg. 25282 (Apr. 30, 2013), and upon written request, by agreement, or as required by law.

DISCLOSURE: The disclosure of information on this form is voluntary, however, failure to provide the information requested may delay or prevent the individual from receiving disaster-related temporary housing assistance.

SITE CONTROL No. (As Assigned)	REGISTRATION No.
CB5915	620463780

SITE INFORMATION		APPLICANT INFORMATION	
SITE ADDRESS (House No. and Street Name) 1051 Pickens Highway, Rosman, NC 28772		NAME (Last, First, Middle Initial) Clarence Bentley	
CITY AND STATE	COUNTY Transylvania	CURRENT ADDRESS (House No. and Street Name) 1051 Pickens Highway, Rosman, NC 28772	
NAME OF LANDOWNER		CITY AND STATE (Include Zip Code)	
ADDRESS OF LANDOWNER		APPLICANT PHONE NO. Primary: +1 (828) 556-5915	Alternate:
LANDOWNER'S PHONE NO. Primary: Alternate:	SITE TYPE ☐ EGSS ☐ Group ☑ Private ☐ Commercial	TEMPORARY HOUSING UNITS REQUIRED(Check One) ☐ 1 ☐ 2 ☐ 3	TYPE OF UNIT ☐ MH ☑ TT ☐ PM ☐ UFAS

SITE UTILITY INFORMATION ***(Completed by THP contact through inquiry to applicant)***

UTILITY AND TYPE	COMPANY NAME	DISABILITY/ACCOMMODATIONS	FAMILY COMPOSITION
Electric ☑	Duke Energy	☐ RAMP ☐ ADA/UFAS Compliant Unit	ADULT 1 MALE FEMALE
GAS ☐ Natural ☐ LP ☐ None			
WATER ☑ Public ☐ Well ☐ None		OXYGEN/POWER DEPENDENT ☐ YES ☐ NO	CHILD MALE FEMALE
SEWER ☐ Public ☑ Septic ☐ None			

SITE NOTES:

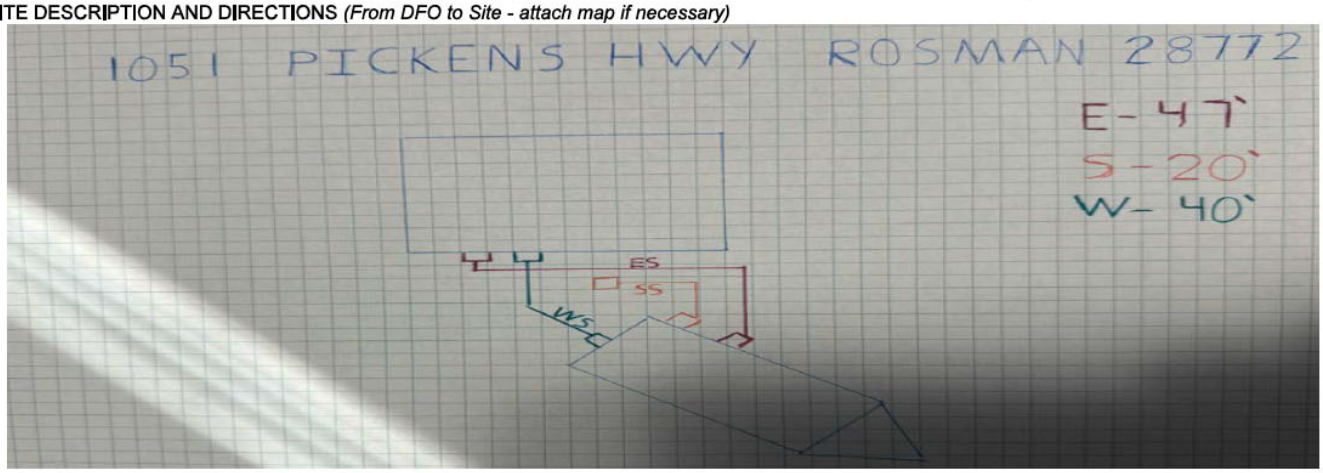
Male is 82 years old. May need platform and rails TBD

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUEST FOR THE SITE INSPECTION

LANDOWNER AVAILABLE TO ACCOMPANY INSPECTOR TO SITE ☐ YES ☐ NO	APPLICANT SIGNATURE	DATE

SITE DESCRIPTION AND DIRECTIONS *(From DFO to Site - attach map if necessary)*



NAME OF SITE INSPECTOR (Assigned by DHOP'S Chief)	DATE ASSIGNED	INSPECTION APPOINTMENT		
			DATE	TIME
FLOODPLAIN - VELOCITY ZONE DETERMINATION Longitude: _____ Latitude: _____		1st Choice		
☐ Within ☐ Outside Restricted Zone	35°08'28.2"N 82°49'27.5"W Flood Zone Map No. _____	2nd Choice		

APPLICANT ACTIONS TO MAKE SITE ACCEPTABLE

☐ Site Feasible ☐ Site Infeasible (State Reason) ☐ FF 010-0-10 Landowner's Authorization/Ingress-Egress Agreement ☐ FF 90-96, Mobile Lease

SIGNATURE OF SITE INSPECTOR [redacted]	DATE 1/28/2025	APPLICANT NOTIFIED OF SITE DETERMINATION Date: By:

Description	UOM	Quantity	Unit Cost	Total Cost

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 36051

PO Number (if applicable) _____ 1981 ☐

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
SLS 15069	1900	206657	52199000	0000000	0000000	3024	19H0000022	N/A	N/A	N/A	$1,200.00

Total

	Name	Signature	Date	Contact Info
Requester	Karla Bailey	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	3/19/2025	[redacted]

Comments NCEM - SLS-NC-0013 INVOICE SLS 15069 - Direct Payment Approved by Director Dunn, Memo 031125

INVOICE

SLSCO LTD.
PO Box 17017
Galveston, TX 77552
Office: [redacted]
Fax: [redacted]

INVOICE / APP #	DATE
SLS 15069	2/17/2025
Work Order #	**TERMS**
SLS-NC-0013	Net 30

Applicant Name / Address

Charlene, Aswamethi
4635 BETHLEHEM RD.
Old Fort, NC 28762

BILL TO

North Carolina Emergency Management
1636 Gold Star Dr.
Raleigh, NC 27607

LINE	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
9.04	Initial Site Inspection	1.00	Each	$ 1,200.00	$ 1,200.00

Thank you for your business!

SUBTOTAL	$ 1,200.00
TOTAL	**$ 1,200.00**

NC Department of Public Safety
EMERGENCY MANAGEMENT

Josh Stein, Governor

Eddie M. Buffaloe Jr., Secretary
William C. Ray, Director

MEMORANDUM

TO: Tymica Dunn, Director
Purchasing and Logistics

FROM: Don Campbell, Chief of Staff
North Carolina Emergency Management

DATE: 11 March 2025

SUBJECT: Direct Pay Request for Invoices related to Executive Order NO. 1

On 2 January 2025, Governor Stein issued Executive Order Number 1 titled *Increasing the Supply of Temporary Housing in Western North Carolina* which tasked the Department of Public Safety to implement a temporary housing program utilizing transportable temporary housing units.

The Department of Public Safety was notified by the Governor's Office of two vendors that had been secured through coordination by the Governor's Office who would fulfill the needed requests while DPS facilitated a traditionally procured contract for a long-term program vendor(s).

The companies of SLSCO LTS and Forté GS were selected by the Governor's Office who coordinated initial pricing, terms, and agreements.

The Department of Public Safety is beginning to receive invoices from SLS and Forté GS for services rendered through the implementation of this program under the agreement with the Governor's Office. When invoices are received, we are validating that the addresses and tasks listed in the invoices match with the taskings provided by the NCEM team at the Joint Field Office. Second, we are ensuring the Governor's Office validates that prices are in line with the negotiated prices for the two vendors.

NCEM is requesting the ability to Direct Pay invoices from SLS and Forté GS for the initial phases for this program.

1636 Gold Star Drive Raleigh, NC 27607 | 4236 Mail Service Center Raleigh, NC 27699-4236
Phone: 919-825-2500 Fax: 919-825-2685 | www.ncdps.gov www.readync.gov
An Equal Opportunity Employer

Outlook

RE: SLS Invoices for Remit

From Campbell, Don (NCEM) <[redacted]
Date Thu 3/13/2025 3:14 PM
To Kemnitz, Matthew G <[redacted]

Matt,

For documentation, when we received the invoices from SLS, we completed the following:

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Thank you.

Don

Donald "Don" Campbell, CEM
Chief of Staff
NC Department of Public Safety
Division of Emergency Management
(C) [redacted]
[redacted]

From: Campbell, Don (NCEM)
Sent: Thursday, March 13, 2025 1:57 PM
To: Kemnitz, Matthew G <[redacted]
Subject: SLS Invoices for Remit

Matt,

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Thank you,

Don Campbell

SLS Invoice Package 1

Donald "Don" Campbell, CEM
Chief of Staff
NC Department of Public Safety

Division of Emergency Management
(C) [redacted]
[redacted]

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DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUEST FOR THE SITE INSPECTION

OMB Control Number : 1660-0030
Expiration : 08/31/2018

PAPERWORK BURDEN DISCLOSURE NOTICE

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DISCLOSURE: The disclosure of information on this form is voluntary, however, failure to provide the information requested may delay or prevent the individual from receiving disaster-related temporary housing assistance.

SITE CONTROL No. (As Assigned)	REGISTRATION No.
CA2020	616280319

SITE INFORMATION		APPLICANT INFORMATION	
SITE ADDRESS (House No. and Street Name) 4635 Bethlehem Rd Old Fort, NC 28762		NAME (Last, First, Middle Initial) Charlene Aswamethi	
CITY AND STATE Old Fort	COUNTY McDowell	CURRENT ADDRESS (House No. and Street Name) 47 Simpson St apartment 202, Asheville, NC 28803	
NAME OF LANDOWNER		CITY AND STATE (Include Zip Code)	
ADDRESS OF LANDOWNER		APPLICANT PHONE NO. Primary: +1 (828) 767-2020	Alternate:
LANDOWNER'S PHONE NO. Primary: Alternate:	SITE TYPE ☐ EGSS ☐ Group ☑ Private ☐ Commercial	TEMPORARY HOUSING UNITS REQUIRED(Check One) ☐ 1 ☐ 2 ☐ 3	TYPE OF UNIT ☐ MH ☑ TT ☐ PM ☐ UFAS

SITE UTILITY INFORMATION ***(Completed by THP contact through inquiry to applicant)***

UTILITY AND TYPE	COMPANY NAME	DISABILITY/ACCOMMODATIONS	FAMILY COMPOSITION
Electric ☑		☐ RAMP ☐ ADA/UFAS Compliant Unit	ADULT 1 MALE FEMALE
GAS ☐ Natural ☐ LP ☐ None			
WATER ☑ Public ☐ Well ☐ None		OXYGEN/POWER DEPENDENT ☐ YES ☐ NO	CHILD MALE FEMALE
SEWER ☐ Public ☑ Septic ☐ None			

SITE NOTES:

Water, Sewer w/ Lift Station and Electrical with pedestal all 110'

Land owner may have additional trailers installed on property at a later date.

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 36162

PO Number (if applicable) HEL312574 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
312574-1-02	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$137,400.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	3/25/2025	[redacted]

Comments 312574-1-02 HEL312574 Showers Charlotte St Asheville 10/22/24 - 11/04/24

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312574-1-02**
Invoice Date: 11/11/2024
Due Date: 12/11/2024

Project: Hurricane Helene
PO: HEL312574
161 S. Charlotte St., Asheville, NC 28801

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Shower Trailers	10/22/2024	11/4/2024	3	2	$ 45,800.00	Weekly	$ 274,800.00

Total Invoiced	$	274,800.00
Less Previously Invoiced:	$	137,400.00
Current Due:	**$**	**137,400.00**

Total PO Value:	$	274,800.00
PO Value Remaining:	$	-

PO Status:	**Complete**

Validated

[redacted]

11/18/24

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312574	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/06/2024 11:58:37		
End-User Information		**Delivery Information**	
POC	Michael Coggins	Date/Time	09/29/2024 16:50:46
Contact Info	[redacted]	Location	161 S Charlotte ST Asheville, NC 28801

Requested Resource - Potable Water Truck

Asheville FD station needs a potable water tanker and generators.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information		
Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	(3) Shower Trailers @ $137,400 week for 2 weeks	2	$137,400.00	$274,800.00
2	Includes daily servicing of water - Hook into sewer is available according to POC Co			
3				
4				
5				
6				
	Purchase Order Total			$274,800.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/06/2024
Logistics Support ($0.00 - $25,000.00)		10/06/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/06/2024
SERT Leader ($75,000.01 - $125,000.00)		10/06/2024
DPS Sec/Delegate ($125,000.01 +)		10/06/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

From: Janna Contorno <[redacted]
Sent: Thursday, October 3, 2024 6:29 PM
To: Cutts, Paula <[redacted]
Cc: Matt Weisberger <[redacted] Matt Mignerey <[redacted] Stan Ledbetter <[redacted] Bailey Desormeaux <[redacted]
Subject: Consolidated Email for 10/3 Pending POs

312574 NEW SITE – IN SUPPORT OF Asheville FD

Asheville FD | Public Works Site
(3) Shower Trailer | $137,400/ Week
Includes daily servicing of water
Hook into sewer is available according to POC Coggins

SLS
Janna Contorno
Vice President Response & Health | **SLSCO**
A: Post Office Box 17017 | Galveston, TX 77552
P: [redacted] M: [redacted]
E: [redacted] W: www.slsco.com

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 36169

PO Number (if applicable) HEL322057-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
322057-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$110,850.00

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	3/25/2025	[redacted]

Comments 322057-2-01 HEL322057-2 Contractual Command Trailer 11/12/24-12/23/24 Asheville

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **322057-2-01**
Invoice Date: 12/23/2024

Project: Hurricane Helene
PO: HEL322057-2
2251 Riceville Road, Asheville, NC 28805

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobile Command Trailer	11/12/2024	12/23/2024	1	6.00	$ 18,475.00	Weekly	$ 110,850.00

Total Invoiced	$	**110,850.00**
Less Previously Invoiced:	$	-
Current Due:	$	**110,850.00**

Total PO Value:	$	147,800.24
PO Value Remaining:	$	36,950.24

PO Status:	**Ongoing**

Validated

[redacted]

Docusign Envelope ID: 93A6B21F-B344-41C0-9D77-06BA33A6E4F0

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL322057-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/19/2024 14:33:30		
End-User Information		**Delivery Information**	
POC	Kile Davis	Date/Time	10/19/2024 12:15:57
Contact Info		Location	2251 Riceville Road Asheville, NC 28805

Requested Resource - Mobile Event Response Trailer

Temporary Office Trailer this building will serve as fire station office and command center. The temporary office will need to be powered by a temporary power pole. Temporary power pole will be requested separately.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey [redacted] Janna - [redacted]	

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 EXTENSION - 32' Mobile Command Center Daily $2,639.29 (11/12/24-1/6/24)	56	$2,639.29	$147,800.24
2 Original PO 10/22-10/28/2024			
3 (10/29 - 11/11/2024) 2 WEEKS			
4			
5			
6			
Purchase Order Total			$147,800.24

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/19/2024
Logistics Support ($0.00 - $25,000.00)		12/19/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/19/2024
SERT Leader ($75,000.01 - $125,000.00)		12/19/2024
DPS Sec/Delegate ($125,000.01 +)		12/19/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 36268

PO Number (if applicable) HEL313503-2 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
313503-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$105,106.95
313503-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	N/A	$111,492.86
313503-2-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	N/A	$40,174.29

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	3/25/2025	[redacted]

Comments

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
NC Division of Emergency Management
Attn: Logisitics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313503-2-01**
Invoice Date: 3/21/2025

Project: Hurricane Helene
436 Hospital Dr., Linville, NC 28646

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL313503-2							
Porta Potties	11/4/2024	12/18/2024	15	6.4285714	$ 1,090.00	Weekly	$ 105,106.95
ADA Porta Potties	11/6/2024	12/18/2024	15	6.1428571	$ 1,210.00	Weekly	$ 111,492.86
Handwashing Stations	11/6/2024	12/18/2024	6	6.1428571	$ 1,090.00	Weekly	$ 40,174.29

Total Invoiced	$	**256,774.10**
Less Previously Invoiced:	$	-
Current Due:	**$**	**256,774.10**

Total PO Value:	$	260,301.11
PO Value Remaining:	$	3,527.01

PO Status:	**Complete**

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313503-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/18/2024 09:42:49		
End-User Information		**Delivery Information**	
POC	Paul Buchanan	Date/Time	09/30/2024 18:16:07
Contact Info	+[redacted]	Location	436 Hospital Dr Linville, NC 28646

Requested Resource - Portable Toilet

To service first responders at the staging area. 15x Regular size toilets 15x Handicap toilets All with toilet supplies

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey- _____	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 FINAL EXTENSION* Porta Potties (11/6/24-12/20/24) $16,350/week 15 units	45	$2,335.71	$105,106.95
2 FINAL EXTENSION* ADA Porta Potties (11/6/24-12/20/24) $18,150/week 15 units	44	$2,592.86	$114,085.84
3 FINAL EXTENSION* Handwashing stations (11/6/24-12/20/24) $6,540/week 6 units	44	$934.28	$41,108.32
4			
5			
6			
Purchase Order Total			$260,301.11

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/18/2024
Logistics Support ($0.00 - $25,000.00)		12/18/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/18/2024
SERT Leader ($75,000.01 - $125,000.00)		12/18/2024
OPS Sec/Delegate ($125,000.01 +)		12/18/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancellation at any time at the request of the state

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313503-2	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	12/18/2024 09:42:49		
End-User Information		**Delivery Information**	
POC	Paul Buchanan	Date/Time	09/30/2024 18:16:07
Contact Info	+[redacted]	Location	436 Hospital Dr Linville, NC 28646

Requested Resource - Portable Toilet

To service first responders at the staging area. 15x Regular size toilets 15x Handicap toilets All with toilet supplies

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey-[redacted]	

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 FINAL EXTENSION* Porta Potties (11/6/24-12/20/24) $16,350/week 15 units	45	$2,335.71	$105,106.95
2 FINAL EXTENSION* ADA Porta Potties (11/6/24-12/20/24) $18,150/week 15 units	44	$2,592.86	$114,085.84
3 FINAL EXTENSION* Handwashing stations (11/6/24-12/20/24) $6,540/week 6 units	44	$934.28	$41,108.32
4			
5			
6			
Purchase Order Total			$260,301.11

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	12/18/2024
Logistics Support ($0.00 - $25,000.00)		12/18/2024
Logistics Chief ($25,000.01 - $75,000.00)		12/18/2024
SERT Leader ($75,000.01 - $125,000.00)		12/18/2024
OPS Sec/Delegate ($125,000.01 +)		12/18/2024

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancellation at any time at the request of the state

North Carolina Department of Public Safety
Direct Processing Form CNTR005 (Excel Version)

Form No. 36270

PO Number (if applicable) HEL313503-1 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
313503-1-02R	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$29,580.00
313503-1-02R	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	2	N/A	$36,300.00
313503-1-02R	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	3	N/A	$11,528.57

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	3/25/2025	[redacted]

Comments 313503-1-02R HEL313503-1 Contractual Restrooms in Linville

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
NC Division of Emergency Management
Attn: Logisitics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313503-1-02R**
Invoice Date: 3/21/2025

Project: Hurricane Helene
436 Hospital Dr., Linville, NC 28646

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL313503-1							
line 1 29580 Porta Potties	10/9/2024	11/3/2024	15	3.7142857	$ 1,090.00	Weekly	$ 60,728.57
line 2 36300 ADA Porta Potties	10/9/2024	11/5/2024	15	4	$ 1,210.00	Weekly	$ 72,600.00
Handwashing Stations	10/9/2024	11/5/2024	6	4	$ 1,090.00	Weekly	$ 26,160.00

line 3 11528.57

Total Invoiced	$	**159,488.57**
Less Previously Invoiced:	$	**(82,080.00)**
Current Due:	$	**77,408.57**

Total PO Value:	$	161,040.00
PO Value Remaining:	$	1,551.43

PO Status:	**Complete**

3/25/25
[redacted]

Validated

P.O. Box 17107
Galveston, TX 77552

Office: 713.880.9888
Fax: [redacted]

www.slsco.com

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313503-1	DPS Tax Exempt No. 400057	
Purchaser	Krystie Terry	Request Priority - High	
Date	10/14/2024 17:00:36		
End-User Information		**Delivery Information**	
POC	Paul Buchanan	Date/Time	09/30/2024 18:16:07
Contact Info	[redacted]	Location	436 Hospital Dr Linville, NC 28646

Requested Resource - Portable Toilet

To service first responders at the staging area. 15x Regular size toilets 15x Handicap toilets All with toilet supplies

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey-[redacted]	

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Porta Potties (4 weeks (15 units - $15,570)	4	$15,570.00	$62,280.00
2 ADA Porta Potties (4 weeks- $18,150)	4	$18,150.00	$72,600.00
3 Handwashing stations (4 weeks-$6,540)	4	$6,540.00	$26,160.00
4			
5			
6			
Purchase Order Total			$161,040.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

North Carolina Department of Public Safety

Direct Processing Form CNTR005 (Excel Version)

Form No. 36276

PO Number (if applicable) HEL321717-4 1981 ☐ State EOC Activation – Emergency Exception Invoked

Vendor Name SLSCO LTD

Remittance Address PO BOX 17017 City Galveston State TX Zip Code 77552-7017

NCFS Supplier Number 144404

NCFS Supplier Site R.19PT.01

Enter if applicable

Invoice Number	Agency	Budget Fund	Account	Agency Management Unit	Agency Program	Funding Source	Project	Inter Fund	PO Line #	County Code	Amount
321717-4-01	1900	206657	52199000	0000000	0000000	3024	19H0000012	N/A	1	N/A	$2,018,766.57

Total

	Name	Signature	Date	Contact Info
Requester	Kelly Clark	[redacted]		[redacted]
Approver	Jazel Mayes	[redacted]	3/25/2025	[redacted]

Comments 321717-4-01 HEL321717-4 Contractual Comfort Stations 03/01/25 to 3/15/25

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **321717-4-01**
Invoice Date: 3/19/2025

Project: Hurricane Helene
PO: HEL321717-4
117 Stone Dr, Swannanoa, NC 28778

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Total Invoiced to Date
Shower & Restroom	3/1/2025	3/15/2025	1	15.00	$ 42,714.29	Daily	$ 640,714.29
Laundry	3/1/2025	3/15/2025	1	15.00	$ 21,000.00	Daily	$ 315,000.00
Tent for Comfort Stations	3/1/2025	3/15/2025	1	15.00	$ 49,289.20	Daily	$ 739,338.00
Medical Footprint, Unarmed Security	3/1/2025	3/12/2025	1	12.00	$ 10,500.00	Daily	$ 126,000.00
Unarmed Security	3/1/2025	3/15/2025	1	15.00	$ 3,428.57	Daily	$ 51,428.57
Hygiene Kits, Towels, Shower Shoes	3/1/2025	3/7/2025	1	7.00	$ 16,000.00	Daily	$ 112,000.00
Site Coordinator, Traffic Control	3/1/2025	3/15/2025	1	15.00	$ 1,728.57	Daily	$ 25,928.57
Light Towers	3/1/2025	3/15/2025	1	15.00	$ 557.14	Daily	$ 8,357.14

Total Invoiced	$	**2,018,766.57**
Less Previously Invoiced:	$	-
Current Due:	**$**	**2,018,766.57**

Total PO Value:	$	4,501,750.87
PO Value Remaining:	$	2,482,984.30

PO Status:	**Ongoing**

Total cost applied to line 1

3/25/25

[redacted]

Validated

Docusign Envelope ID: DA3BA089-139D-4658-B6E2-C860B1139885

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL321717-4	DPS Tax Exempt No. 400057	
Purchaser	Morgan Rilling	Request Priority - High	
Date	03/06/2025 12:20:00		
End-User Information		**Delivery Information**	
POC	Kelli Buckner	Date/Time	10/19/2024 08:35:13
Contact Info	[redacted]	Location	117 Stone dr Swannanoa, NC 28778

Requested Resource - Other

Requesting resources to stand up Community Care Station. See attached word document. Assigned to SEOC Logistics. Michelle Tuck & Scott Higginbotham.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO - Matt Mignerey		

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$4,501,750.87

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	03/06/2025
Logistics Support ($0.00 - $25,000.00)		03/06/2025
Logistics Chief ($25,000.01 - $75,000.00)		03/06/2025
SERT Leader ($75,000.01 - $125,000.00)		03/06/2025
DPS Sec/Delegate ($125,000.01 +)		03/06/2025

8EFD1045C30749F...

Itemized Purchase Details Located on Page 2

Bill To

NC Division of Emergency Management
ATTN: Logistics Contracts and Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
Email To: [redacted]

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Docusign Envelope ID: DA3BA089-139D-4658-B6E2-C860B1139885

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	EXT Laundry , Showers, Restrooms 1000-PAX (3/1/25-3/31/25) Daily rate $145,217.77	31	$145,217.77	$4,501,750.87
2	EXT Tent for comfort station (3/1/25-3/31/25)			
3	EXT Medical footprint 12-hours & unarmed security 24/7 (3/1/25-3/31/25)			
4	EXT Hygiene kits, towels, shower shoes			
5	EXT Site coordinator & traffic control 12 hours			
6	EXT Light towers 6506 units			
7				
8				
9				
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29				
30				
31				
32				
33				
34				
35				
	Purchase Order Total			$4,501,750.87

Docusign Envelope ID: DA3BA089-139D-4658-B6E2-C860B1139885

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313951-3-03**
Invoice Date: 5/13/2025

Project: Hurricane Helene
1223 Fairgrove Church Rd. SE, Conover, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313951-3							
Base Camp Wrap Around Services	10/9/2024	12/10/2024	1	9.00	$ 248,100.00	Weekly	$ 2,232,900.00
Type IV Turn Key Basecamp (150-Pax)	10/13/2024	10/24/2024	1	1.71	$ 892,500.00	Weekly	$ 1,530,000.00
Type IV Turn Key Basecamp (75-Pax)	10/25/2024	12/10/2024	1	6.71	$ 446,250.00	Weekly	$ 2,996,250.00

Total Invoiced	$	**6,759,150.00**
Less Previously Invoiced:	$	**(6,464,290.00)**
Less Credit from Invoice 313951-02	$	**(242,500.00)**
Less Credit from Invoice 312675-3-02	$	**(41,000.00)**
Less Credit from Invoice 312381-02	$	**(6,000.00)**
Less Credit from Invoice 312381-1-02	$	**(1,000.00)**
Less Payment of Voided Invoice 309864-1-03	$	**(4,360.00)**
Reverse Credit from Invoice 313951-02 for Revised PO	$	**242,500.00**
Current Due:	**$**	**242,500.00**

Total PO Value:	$	13,880,800.00
PO Value Remaining:	$	7,121,650.00

PO Status:	**Complete**

6/16/25
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313951-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 10:56:18		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 28613

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Extension for 2 mos. - (2) Yurts w/HVAC, 1 19x19 tent w/flooring, doors & HVAC (6)			
2 Weekly Rate $1,511,700.00	8	$1,511,700.00	$12,093,600.00
3 (2) Showers Trailer = $91,600 Week	8	$91,600.00	$732,800.00
4 (2) Restroom Trailers - $82,800 week	8	$82,800.00	$662,400.00
5 (1) Laundry Trailer = $49,000 week	8	$49,000.00	$392,000.00
6			
Purchase Order Total			$13,880,800.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **324367-2-01**
Invoice Date: 4/11/2025

Project: Hurricane Helene
PO# 324367-2

Position	ST Hours	OT Hours	ST Rate	OT Rate	Labor	Per Diem	Total Invoiced
POD Manager	1,833.50	264.50	$145.50	$218.25	$324,501.38	$20,210.00	$344,711.38
General Worker	3,805.59	369.54	$87.30	$130.95	$380,619.27	$84,280.00	$464,899.27
	5,639.09	634.04			$ 705,120.65	$ 104,490.00	$809,610.65

Total Due: $ 809,610.65

Total PO Value:	$	2,500,000.00
PO Value Remaining:	$	1,690,389.36

PO Status:	Ongoing

4/16/25
[redacted]

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312187-3-03**
Invoice Date: 11/11/2024

Project: Hurricane Helene
PO: HEL312187-3
25 International Blvd., Mill Spring, NC 28756

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
Mobilization			0.50		$ 30,000.00	Each	$ 15,000.00
Medical Support	10/11/2024	11/7/2024	1	4.00	$ 73,500.00	Weekly	$ 294,000.00

Total Invoiced	$	309,000.00
Less Previously Invoiced:	$	235,500.00
Current Due:	$	73,500.00

Total PO Value:	$	618,000.00
PO Value Remaining:	$	309,000.00

PO Status:	Ongoing

12/2/24
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312187-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 16:15:26		
End-User Information		**Delivery Information**	
POC	TBC	Date/Time	09/29/2024 10:13:24
Contact Info		Location	25 International Boulevard Mill Spring, NC 28756

Requested Resource - Base Camp

500 person capacity base camp at the Tryon Equestrian Center

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey	[redacted]	[redacted]

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1			
2 Mobilization 1.5 x's for camp capacity over 500 - open to public	1	$20,000.00	$20,000.00
3 Demobilization 1.0 x's for camp capacity over 500 - open to public	1	$10,000.00	$10,000.00
4 Operations Weekly $73,000 1.5x's for camp capacity over 500+ open to public = $1	4	$147,000.00	$588,000.00
5 Medical has requested us to proceed with mobilization so the gap between Med-1 le			
6			
Purchase Order Total			$618,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

[redacted]

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312381-01**
Invoice Date: 10/11/2024

Project: Hurricane Helene
PO: HEL312381
650 Kirksey Drive, Morganton, NC 28655

Description	QTY	Unit Price	Unit of Measure	Total	This Invoice
Truckload of Ice	4	$ 39,559.00	Each	$ 158,236.00	$ 158,236.00

Total Due: **$ 158,236.00**

Total PO Value: $ 158,236.00
PO Value Remaining: $ -

PO Status:	Complete

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312381	DPS Tax Exempt No. 400057	
Purchaser	Tim Pendergrass	Request Priority - High	
Date	09/29/2024 16:25:08		
End-User Information		**Delivery Information**	
POC	Michael Willis	Date/Time	09/29/2024 17:00:00
Contact Info	[redacted]	Location	650 Kirksey Drive Morganton, NC 28655

Requested Resource - Ice

Tractor trailer loads of ice due to long term power outage through out county with over 20,000 citizens without power and a possible health crisis with food spoilage and shortage. Coordination location will be at EOC for trailer drop.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number

Rapid Quote Information

Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey, [redacted]	$158,236.00

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Truck Load of Ice, 110 Bost Rd. Morganton, NC. 28655 - Old Kmart Parking Lot	1	$39,559.00	$39,559.00
2 Truck Load of Ice, 160 Fiddlers Run Blvd. Morganton, NC 28655-Fiddlers Run Sho	1	$39,559.00	$39,559.00
3 Truck Load of Ice, 1911 Jamestown Rd. Morganton, NC. 28655-Brentwood Water C	1	$39,559.00	$39,559.00
4 Truck Load of Ice, 2886, US70 Morganton, NC. 28655 Foothills Thrift Store	1	$39,559.00	$39,559.00
5			
6			
Purchase Order Total			$158,236.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	09/29/2024
Logistics Support ($0.00 - $25,000.00)		09/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		09/29/2024
SERT Leader ($75,000.01 - $125,000.00)		09/29/2024
DPS Sec/Delegate ($125,000.01 +)		09/29/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms C NET 30 C NET 15 C ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

5274000

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **312381-1-01**
Invoice Date: 11/04/204

Project: Hurricane Helene
PO: HEL312381-1
650 Kirksey Drive, Morganton, NC 28655

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Total	This Invoice
Reefer Trailer	10/12/2024	10/15/2024	1	4	$ 1,000.00	Daily	$ 4,000.00	$ 4,000.00
Reefer Trailer	10/12/2024	10/15/2024	1	4	$ 1,000.00	Daily	$ 4,000.00	$ 4,000.00
Reefer Trailer	10/12/2024	10/15/2024	1	4	$ 1,000.00	Daily	$ 4,000.00	$ 4,000.00

Total Invoiced	$	**12,000.00**
Less Previously Invoiced:	$	-
Total Due:	**$**	**12,000.00**

Total PO Value:	$	12,000.00
PO Value Remaining:	$	-

PO Status:	Complete

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312381-1	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/29/2024 15:11:48		
End-User Information		**Delivery Information**	
POC	Michael Willis	Date/Time	09/29/2024 17:00:00
Contact Info	[redacted]	Location	650 Kirksey Drive Morganton, NC 28655

Requested Resource - Ice

Tractor trailer loads of ice due to long term power outage through out county with over 20,000 citizens without power and a possible health crisis with food spoilage and shortage. Coordination location will be at EOC for trailer drop.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			

Rapid Quote Information		
Vendor Name	Contact Info	Total Price
SLSCO	Matt Mignerey, [redacted]	$158,236.00

Selected Rapid Quote Vendor Information			
Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

	Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1	EXTENSION - detainage, 110 Bost Rd. Morganton, NC. 28655 - Old Kmart Parking l	4	$1,000.00	$4,000.00
2	NO EXTENSION - Demobilized 160 Fiddlers Run Blvd. Morganton, NC 28655-Fiddle	0	$0.00	$0.00
3	EXTENSION - detainage, 1911 Jamestown Rd. Morganton, NC. 28655-Brentwood W	4	$1,000.00	$4,000.00
4	EXTENSION - detainage, 2886, US70 Morganton, NC. 28655 Foothills Thrift Store	4	$1,000.00	$4,000.00
5	10/12-10/15/2024 - 3 - Sites 4 days each * $1,000 per day			
6	Initial detainage was 10 days			
	Purchase Order Total			$12,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/29/2024
Logistics Support ($0.00 - $25,000.00)		10/29/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/29/2024
SERT Leader ($75,000.01 - $125,000.00)		10/29/2024
DPS Sec/Delegate ($125,000.01 +)		10/29/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

[redacted]
10/30/2024

Invoice Detail
Invoice Number: **312675-3-01**
Invoice Date: 10/25/2024

Project: Hurricane Helene
103 Education Dr., Flat Rock, NC 28731

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL312675-3							
Type IV Turn-Key Base Camp	10/9/2024	10/22/2024	1	2.00	$ 1,487,500.00	Weekly	$ 2,975,000.00
Add 250 Meals per Day	10/18/2024	10/22/2024	1	0.71	$ 218,750.00	Weekly	$ 156,250.00
Add 250 Meals per Day	10/21/2024	10/25/2024	1	0.71	$ 218,750.00	Weekly	$ 156,250.00

Total Invoiced	$	3,287,500.00
Less Previously Paid:	$	-
Current Due:	**$**	**3,287,500.00**

Total PO Value:	$	15,400,000.00
PO Value Remaining:	$	12,112,500.00

PO Status:	Ongoing

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL312675-3	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/14/2024 09:45:07		
End-User Information		**Delivery Information**	
POC	Mark Gibbs	Date/Time	09/30/2024 18:15:52
Contact Info	[redacted]	Location	103 Education Dr Flat Rock, NC 28731

Requested Resource - Base Camp

Requesting a base camp for 250 PPX with wrap around services including meals Requested by NCDOT

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Total meals count is 750			
2 Weekly rate = $1,925,000.00 (extend for 2 mos)	8	$1,925,000.00	$15,400,000.00
3			
4			
5			
6			
Purchase Order Total			$15,400,000.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/14/2024
Logistics Support ($0.00 - $25,000.00)		10/14/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/14/2024
SERT Leader ($75,000.01 - $125,000.00)		10/14/2024
DPS Sec/Delegate ($125,000.01 +)		10/14/2024

Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	Payment Terms ○ NET 30 ○ NET 15 ○ ACH Default payment terms will be NET 30 By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313951-2-01**
Invoice Date: 11/4/2024

Project: Hurricane Helene
1223 Fairgrove Church Rd. SE, Conover, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313951-2							
Mobilization			0.5		$ 10,000.00	Each	$ 5,000.00
Add (4) Yurts	10/4/2024	10/31/2024	1	4	$ 41,600.00	Weekly	$ 166,400.00
Add (1) Hot Sink Trailer	10/4/2024	10/31/2024	1	4	$ 11,500.00	Weekly	$ 46,000.00

Total Invoiced	$	**217,400.00**
Less Previously Paid:	$	-
Current Due:	**$**	**217,400.00**

Total PO Value:	$	222,400.00
PO Value Remaining:	$	5,000.00

PO Status: **Ongoing**

11/18/24
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313951-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 11:08:40		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 28613

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey - [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Hot Water Sink Trailer - $11,500 per wk (4 weeks)	4	$11,500.00	$46,000.00
2 Mobilization/Demobilitation	1	$4,000.00	$4,000.00
3 19'x19' Yurts $41,300 wk (4 weeks)	4	$41,600.00	$166,400.00
4 Includes tables/chairs			
5 Mobilization/Demobilization	1	$6,000.00	$6,000.00
6			
Purchase Order Total			$222,400.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **313951-2-02**
Invoice Date: 1/24/2025

Project: Hurricane Helene
1223 Fairgrove Church Rd. SE, Conover, NC

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
HEL313951-2							
Mobilization/Demobilization			1		$ 10,000.00	Each	$ 10,000.00
Add (4) Yurts	10/4/2024	10/31/2024	1	4.00	$ 41,600.00	Weekly	$ 166,400.00
Add (1) Hot Sink Trailer	10/4/2024	10/31/2024	1	4.00	$ 11,500.00	Weekly	$ 46,000.00

Total Invoiced	$	**222,400.00**
Less Previously Invoiced:	$	**217,400.00**
Current Due:	**$**	**5,000.00**

Total PO Value:	$	222,400.00
PO Value Remaining:	$	-

PO Status:	**Complete**

1/31/25
[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

SHORT FORM

PO #	HEL313951-2	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/10/2024 11:08:40		
End-User Information		**Delivery Information**	
POC	Terry Fox	Date/Time	10/01/2024 11:51:42
Contact Info		Location	1223 fairgrove church road SE Conover, NC 28613

Requested Resource - Base Camp

Approved by Todd Brown Send to Purchasing. GE Hickory Base Camp to support Record ID 310550 Prove Base Camp operations for 250 PAX Currently expecting 100+ medical support staff - showers - laundry -catering team -restrooms -Equipment gaps for items remaining in Newton

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
19-RFP-407522537-WAX	SLSCO - Matt Mignerey [redacted]	[redacted]	

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Hot Water Sink Trailer - $11,500 per wk (4 weeks)	4	$11,500.00	$46,000.00
2 Mobilization/Demobilitation	1	$4,000.00	$4,000.00
3 19'x19' Yurts $41,300 wk (4 weeks)	4	$41,600.00	$166,400.00
4 Includes tables/chairs			
5 Mobilization/Demobilization	1	$6,000.00	$6,000.00
6			
Purchase Order Total			$222,400.00

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/10/2024
Logistics Support ($0.00 - $25,000.00)		10/10/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/10/2024
SERT Leader ($75,000.01 - $125,000.00)		10/10/2024
DPS Sec/Delegate ($125,000.01 +)		10/10/2024
Bill To	NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **321717-03**
Invoice Date: 11/20/2024

Project: Hurricane Helene
PO: HEL321717
117 Stone Dr, Swannanoa, NC 28778

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization			0.5		$ 350,000.00	Each	$ 175,000.00
Laundry, Shower, Restrooms	10/23/2024	11/19/2024	1	4	$ 948,800.00	Weekly	$ 3,795,200.00
Tent for Comfort Stations	10/23/2024	11/19/2024	1	4	$ 345,024.40	Weekly	$ 1,380,097.60
Medical Footprint, Unarmed Security	10/23/2024	11/19/2024	1	4	$ 97,500.00	Weekly	$ 390,000.00
Hygiene Kits, Towels, Shower Shoes	10/23/2024	11/19/2024	1	4	$ 112,000.00	Weekly	$ 448,000.00
Site Coordinator, Traffic Control	10/23/2024	11/19/2024	1	4	$ 12,100.00	Weekly	$ 48,400.00
Light Towers	10/23/2024	11/19/2024	1	4	$ 3,900.00	Weekly	$ 15,600.00

Total Invoiced	$	6,252,297.60
Less Previously Invoiced:	$	4,732,973.20
Current Due:	**$**	**1,519,324.40**

Total PO Value:	$	6,427,297.60
PO Value Remaining:	$	175,000.00

PO Status:	Ongoing

[redacted]

NORTH CAROLINA EMERGENCY MANAGEMENT
EMERGENCY PURCHASE ORDER

LONG FORM

PO #	HEL321717	DPS Tax Exempt No. 400057	
Purchaser	Paula Cutts	Request Priority - High	
Date	10/18/2024 12:54:25		
End-User Information		**Delivery Information**	
POC	Keli Buckner	Date/Time	10/19/2024 09:35:13
Contact Info	[redacted]	Location	117 Stone dr Swannanoa, NC 28778

Requested Resource - Other

Requesting resources to stand up Community Care Station. See attached word document. Assigned to SEOC Logistics. Michelle Tuck & Scott Higginbotham.

If Vendor is on Agency Specific or State Term - Enter Contract Number - Vendor Name - POC - Contact Number			
	SLSCO - Matt Mignerey		

Rapid Quote Information

Vendor Name	Contact Info	Total Price

Selected Rapid Quote Vendor Information

Federal ID	Primary Tel #	Emer. Tel #	Fax #
Name			
Address		City, State, Zip	
Selection Criteria If Not On Contract		Additional Instructions	

Purchase Order Total	$6,427,297.60

Position Authorization	Signature	Date
Agency Specific Authorization	[redacted]	10/18/2024
Logistics Support ($0.00 - $25,000.00)		10/18/2024
Logistics Chief ($25,000.01 - $75,000.00)		10/18/2024
SERT Leader ($75,000.01 - $125,000.00)		10/18/2024
DPS Sec/Delegate ($125,000.01 +)		10/18/2024

Bill To	**Itemized Purchase Details Located on Page 2** NC Division of Emergency Management ATTN: Logistics Contracts and Purchasing 4236 Mail Service Center Raleigh, NC 27699-4236 Email To: [redacted]	

Payment Terms

○ NET 30 ○ NET 15 ○ ACH

Default payment terms will be NET 30
By accepting this purchase order the vendor agrees to all FEMA/North Carolina Terms and Conditions - subject to cancelation at any time at the request of the state

Item Description (Include Shipping As Line Item)	Qty	Unit Price	Item Total
1 Laundry , Showers, Restrooms 1000-PAX (4 weeks)	4	$948,800.00	$3,795,200.00
2 Tent for comfort station (4 weeks)	4	$345,024.40	$1,380,097.60
3 Medical footprint 12-hours & unarmed security 24/7 (4 weeks)	4	$97,500.00	$390,000.00
4 Hygiene kits, towels, shower shoes up to 4k/week	4	$112,000.00	$448,000.00
5 Site coordinator & traffic control 12 hours 4 weeks	4	$12,100.00	$48,400.00
6 Light towers 6506 units 4 weeks	4	$3,900.00	$15,600.00
7 Mobilization/Demobilization	1	$350,000.00	$350,000.00
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Purchase Order Total			$6,427,297.60

SLS

SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **324367-2-04**
Invoice Date: 5/19/2025

Project: Hurricane Helene
PO# 324367-2

Position	ST Hours	OT Hours	ST Rate	OT Rate	Labor	Per Diem	Total Invoiced
POD Manager	241.10	0.00	$145.50	$218.25	$ 35,080.05	$ 3,655.00	$ 38,735.05
General Worker	617.23	0.00	$87.30	$130.95	$ 53,884.18	$ 4,085.00	$ 57,969.18
	858.33	0.00			$ 88,964.23	$ 7,740.00	$ 96,704.23

Total Due: $ 96,704.23

Total PO Value:	$	2,500,000.00
Previously Invoiced:	$	2,087,681.88
Current Invoice:	$	96,704.23
PO Value Remaining:	$	315,613.89

PO Status:	Complete

5/20/25
[redacted]

Date Worked	Employee Name	Worksite	Position	Rate	Type	Hours	Amount Invoiced	Pay Period End
4/12/2025	[redacted]	Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/18/2025
4/12/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	4/18/2025
4/12/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/18/2025
4/12/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/18/2025
4/12/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/18/2025
4/12/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/18/2025
4/13/2025		Owen Pool	General Worker	$ 87.30	ST	10.50	$ 916.65	4/18/2025
4/13/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/18/2025
4/13/2025		Owen Pool	POD Manager	$ 145.50	ST	11.65	$ 1,695.08	4/18/2025
4/13/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/18/2025
4/13/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/18/2025
4/13/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/18/2025
4/14/2025		Owen Pool	General Worker	$ 87.30	ST	11.53	$ 1,006.57	4/18/2025
4/14/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	4/18/2025
4/14/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/18/2025
4/14/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/18/2025
4/14/2025		Owen Pool	General Worker	$ 87.30	ST	11.33	$ 989.11	4/18/2025
4/14/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/18/2025
4/15/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/18/2025
4/15/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/18/2025
4/15/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/18/2025
4/15/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/18/2025
4/15/2025		Owen Pool	POD Manager	$ 145.50	ST	11.55	$ 1,680.53	4/18/2025
4/15/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/18/2025
4/16/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/18/2025
4/16/2025		Owen Pool	General Worker	$ 87.30	ST	11.55	$ 1,008.32	4/18/2025
4/16/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/18/2025
4/16/2025		Owen Pool	POD Manager	$ 145.50	ST	11.55	$ 1,680.53	4/18/2025
4/16/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/18/2025
4/16/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/18/2025
4/17/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/18/2025
4/17/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/18/2025
4/17/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/18/2025
4/17/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/18/2025
4/17/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/18/2025
4/17/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/18/2025
4/18/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/18/2025
4/18/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/18/2025
4/18/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	4/18/2025
4/18/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/18/2025
4/18/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/18/2025
4/18/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/18/2025
4/18/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/18/2025
4/19/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/25/2025
4/19/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	4/25/2025
4/19/2025		Owen Pool	POD Manager	$ 145.50	ST	11.37	$ 1,654.34	4/25/2025
4/19/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/25/2025
4/19/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	4/25/2025
4/19/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	4/25/2025
4/20/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/25/2025
4/21/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/25/2025
4/21/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/25/2025
4/21/2025		Programmatic Support	POD Manager	$ 145.50	ST	0.50	$ 72.75	4/25/2025
4/21/2025		Owen Pool	General Worker	$ 87.30	ST	11.55	$ 1,008.32	4/25/2025
4/21/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/25/2025
4/21/2025		Owen Pool	General Worker	$ 87.30	ST	11.43	$ 997.84	4/25/2025
4/22/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/25/2025
4/22/2025		Programmatic Support	POD Manager	$ 145.50	ST	0.50	$ 72.75	4/25/2025
4/22/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/25/2025
4/22/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/25/2025
4/22/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/25/2025
4/23/2025		Programmatic Support	POD Manager	$ 145.50	ST	0.50	$ 72.75	4/25/2025
4/23/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	4/25/2025
4/23/2025		Owen Pool	POD Manager	$ 145.50	ST	11.45	$ 1,665.98	4/25/2025
4/23/2025		Owen Pool	General Worker	$ 87.30	ST	10.25	$ 894.83	4/25/2025
4/23/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/25/2025
4/24/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/25/2025
4/24/2025		Programmatic Support	POD Manager	$ 145.50	ST	0.50	$ 72.75	4/25/2025
4/24/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/25/2025
4/24/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/25/2025
4/24/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/25/2025
4/25/2025		Programmatic Support	POD Manager	$ 145.50	ST	0.50	$ 72.75	4/25/2025
4/25/2025		Owen Pool	General Worker	$ 87.30	ST	11.48	$ 1,002.20	4/25/2025
4/25/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/25/2025
4/25/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/25/2025
4/25/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/25/2025
4/26/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	5/2/2025
4/26/2025		Owen Pool	POD Manager	$ 145.50	ST	11.55	$ 1,680.53	5/2/2025
4/26/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	5/2/2025
4/26/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	5/2/2025
4/27/2025		Owen Pool	General Worker	$ 87.30	ST	11.48	$ 1,002.20	5/2/2025
4/27/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	5/2/2025
4/27/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	5/2/2025
4/27/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	5/2/2025
4/28/2025		Owen Pool	General Worker	$ 87.30	ST	9.97	$ 870.38	5/2/2025
4/28/2025		Programmatic Support	POD Manager	$ 145.50	ST	0.50	$ 72.75	5/2/2025
4/28/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	5/2/2025
4/28/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	5/2/2025
4/28/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	5/2/2025
4/29/2025		Programmatic Support	POD Manager	$ 145.50	ST	0.50	$ 72.75	5/2/2025
4/29/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	5/2/2025
4/29/2025		Owen Pool	POD Manager	$ 145.50	ST	11.48	$ 1,670.34	5/2/2025
4/29/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	5/2/2025
4/29/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	5/2/2025
4/30/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	5/2/2025
4/30/2025		Programmatic Support	POD Manager	$ 145.50	ST	0.50	$ 72.75	5/2/2025
4/30/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	5/2/2025

Date Worked	Employee Name	Worksite	Position	Rate	Type	Hours	Amount Invoiced	Pay Period End
4/30/2025	[redacted]	Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	5/2/2025
4/30/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	5/2/2025
						858.33	**$ 88,964.23**	

Date	Emp #	Employee Name	Position	Per Diem Invoiced
4/12/2025	1592776	[redacted]	POD Manager	$ 215.00
4/12/2025	1763177		General Worker	$ 215.00
4/13/2025	1592776		POD Manager	$ 215.00
4/13/2025	1763177		General Worker	$ 215.00
4/14/2025	1592776		POD Manager	$ 215.00
4/14/2025	1763177		General Worker	$ 215.00
4/15/2025	1592776		POD Manager	$ 215.00
4/15/2025	1763177		General Worker	$ 215.00
4/16/2025	1592776		POD Manager	$ 215.00
4/16/2025	1763177		General Worker	$ 215.00
4/17/2025	1592776		POD Manager	$ 215.00
4/17/2025	1763177		General Worker	$ 215.00
4/18/2025	1592776		POD Manager	$ 215.00
4/18/2025	1763177		General Worker	$ 215.00
4/19/2025	1592776		POD Manager	$ 215.00
4/19/2025	1763177		General Worker	$ 215.00
4/20/2025	1592776		POD Manager	$ 215.00
4/20/2025	1763177		General Worker	$ 215.00
4/21/2025	1592776		POD Manager	$ 215.00
4/21/2025	1763177		General Worker	$ 215.00
4/22/2025	1592776		POD Manager	$ 215.00
4/22/2025	1763177		General Worker	$ 215.00
4/23/2025	1592776		POD Manager	$ 215.00
4/23/2025	1763177		General Worker	$ 215.00
4/24/2025	1592776		POD Manager	$ 215.00
4/24/2025	1763177		General Worker	$ 215.00
4/25/2025	1592776		POD Manager	$ 215.00
4/25/2025	1763177		General Worker	$ 215.00
4/26/2025	1592776		POD Manager	$ 215.00
4/26/2025	1763177		General Worker	$ 215.00
4/27/2025	1592776		POD Manager	$ 215.00
4/27/2025	1763177		General Worker	$ 215.00
4/28/2025	1592776		POD Manager	$ 215.00
4/28/2025	1763177		General Worker	$ 215.00
4/29/2025	1763177		General Worker	$ 215.00
4/30/2025	1763177		General Worker	$ 215.00
				$ 7,740.00

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SLSCO, LTD
PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **310550-3-04**
Invoice Date: 12/19/2024

Project: Hurricane Helene
2760 Highway 70 SE, Newton, NC 28658

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Invoiced to Date
HEL310550-3							
Type IV Turn-Key Base Camp	10/6/2024	11/25/2024	1	7.28571	$ 1,487,500.00	Weekly	$ 10,837,500.00
750 Meals per Day	10/8/2024	11/18/2024	1	6.00000	$ 656,250.00	Weekly	$ 3,937,500.00
250 Meals per Day	11/19/2024	11/25/2024	1	1.00000	$ 218,750.00	Weekly	$ 218,750.00
(1) Hot Water Sink Trailer	11/1/2024	11/25/2024	1	3.57143	$ 11,500.00	Weekly	$ 41,071.43
(10) General Labor Personnel	11/1/2024	11/25/2024	1	3.57143	$ 131,250.00	Weekly	$ 468,750.00

Total Invoiced	$	**15,503,571.43**
Less Previously Invoiced:	$	**12,862,500.00**
Current Due:	$	**2,641,071.43**

Total PO Value:	$	17,150,000.00
PO Value Remaining:	$	1,646,428.57

PO Status:	Complete

[redacted]

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Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **321717-04**
Invoice Date: 5/7/2025

Project: Hurricane Helene
PO: HEL321717
117 Stone Dr, Swannanoa, NC 28778

Description	Start Date	Billed to Date	QTY	Weeks	Unit Price	Unit of Measure	Total Invoiced to Date
Mobilization & Demobilization			1		$ 350,000.00	Each	$ 350,000.00
Shower & Restroom	10/20/2024	11/30/2024	1	6	$ 299,000.00	Weekly	$ 1,794,000.00
Laundry	10/23/2024	11/26/2024	1	5	$ 147,000.00	Weekly	$ 735,000.00
Tent for Comfort Stations	10/20/2024	11/30/2024	1	6	$ 345,024.40	Weekly	$ 2,070,146.40
Medical Footprint, Unarmed Security	10/20/2024	11/30/2024	1	6	$ 97,500.00	Weekly	$ 585,000.00
Hygiene Kits, Towels, Shower Shoes	10/20/2024	11/30/2024	1	6	$ 112,000.00	Weekly	$ 672,000.00
Site Coordinator, Traffic Control	10/20/2024	11/30/2024	1	6	$ 12,100.00	Weekly	$ 72,600.00
Light Towers	10/20/2024	11/30/2024	1	6	$ 3,900.00	Weekly	$ 23,400.00

Total Invoiced	$	**6,302,146.40**
Less Previously Invoiced:	$	**6,252,297.60**
Current Due:	$	**49,848.80**

Total PO Value:	$	6,427,297.60
PO Value Remaining:	$	125,151.20

PO Status:	Complete

[redacted]

Validated

P.O. Box 17107
Galveston, TX 77552

Office: [redacted]
Fax:

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Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **321717-4-02**
Invoice Date: 4/1/2025

Project: Hurricane Helene
PO: HEL321717-4
117 Stone Dr, Swannanoa, NC 28778

Description	Start Date	Billed to Date	QTY	Days	Unit Price	Unit of Measure	Total Invoiced to Date
Shower & Restroom	3/1/2025	3/31/2025	1	31.00	$ 42,714.29	Daily	$ 1,324,142.86
Laundry	3/1/2025	3/31/2025	1	31.00	$ 21,000.00	Daily	$ 651,000.00
Tent for Comfort Stations	3/1/2025	3/31/2025	1	31.00	$ 49,289.20	Daily	$ 1,527,965.20
Medical Footprint, Unarmed Security	3/1/2025	3/12/2025	1	12.00	$ 10,500.00	Daily	$ 126,000.00
Unarmed Security	3/1/2025	3/31/2025	1	31.00	$ 3,428.57	Daily	$ 106,285.71
Hygiene Kits, Towels, Shower Shoes	3/1/2025	3/7/2025	1	7.00	$ 16,000.00	Daily	$ 112,000.00
Site Coordinator, Traffic Control	3/1/2025	3/31/2025	1	31.00	$ 1,728.57	Daily	$ 53,585.71
Light Towers	3/1/2025	3/31/2025	1	31.00	$ 557.14	Daily	$ 17,271.43

Total Invoiced	$	3,918,250.91
Less Previously Invoiced:	$	2,018,766.57
Current Due:	**$**	**1,899,484.34**

Total PO Value:	$	4,501,750.87
PO Value Remaining:	$	583,499.96

PO Status:	Ongoing

[redacted]

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Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **324367-1-01**
Invoice Date: 4/7/2025

Project: Hurricane Helene
PO# 324367-1

Position	ST Hours	OT Hours	ST Rate	OT Rate	Labor	Per Diem	Total Invoiced
POD Manager	3,772.43	271.42	$145.50	$218.25	$608,125.98	$58,480.00	$666,605.98
General Worker	11,891.95	686.25	$87.30	$130.95	$1,128,031.67	$331,315.00	$1,459,346.67
	15,664.38	957.67			$ 1,736,157.65	$ 389,795.00	$2,125,952.65

Total Due: $ 2,125,952.65

Total PO Value: $ 4,702,740.75
PO Value Remaining: $ 2,576,788.10

PO Status:	Complete

[redacted]

Validated

P.O. Box 17107
Galveston, TX 77552

Office: [redacted]
Fax:

www.slsco.com

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PO Box 17017
Galveston, TX 77552

Bill To:
North Carolina Emergency Management
Attn: Logistics Contracts & Purchasing
4236 Mail Service Center
Raleigh, NC 27699-4236
[redacted]

Invoice Detail
Invoice Number: **324367-2-03**
Invoice Date: 4/25/2025

Project: Hurricane Helene
PO# 324367-2

Position	ST Hours	OT Hours	ST Rate	OT Rate	Labor	Per Diem	Total Invoiced
POD Manager	1,781.46	115.92	$145.50	$218.25	$ 284,501.97	$ 11,395.00	$ 295,896.97
General Worker	4,754.65	280.88	$87.30	$130.95	$ 451,862.18	$ 25,800.00	$ 477,662.18
	6,536.11	396.80			$ 736,364.15	$ 37,195.00	$ 773,559.15

Total Due: $ 773,559.15

Total PO Value:	$ 2,500,000.00
Previously Invoiced:	$ 1,314,122.73
Current Invoice:	$ 773,559.15
PO Value Remaining:	$ 412,318.12

PO Status:	Ongoing

5/6/25
[redacted]

Date Worked	[redacted]	Worksite	Position	Rate	Type	Hours	Amount Invoiced	Pay Period End
2/22/2025		Programmatic Support	POD Manager	$ 145.50	ST	5.00	$ 727.50	2/28/2025
2/22/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/22/2025		Owen Pool	POD Manager	$ 145.50	ST	12.00	$ 1,746.00	2/28/2025
2/22/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/22/2025		Bethel United Methodist Church	General Worker	$ 87.30	ST	11.55	$ 1,008.32	2/28/2025
2/22/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.52	$ 1,005.70	2/28/2025
2/22/2025		Owen Pool	POD Manager	$ 145.50	ST	11.63	$ 1,692.17	2/28/2025
2/22/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	2/28/2025
2/22/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.55	$ 1,680.53	2/28/2025
2/22/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	2/28/2025
2/22/2025		Owen Pool	General Worker	$ 87.30	ST	11.53	$ 1,006.57	2/28/2025
2/22/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.52	$ 1,005.70	2/28/2025
2/22/2025		Owen Pool	General Worker	$ 87.30	ST	11.63	$ 1,015.30	2/28/2025
2/22/2025		Owen Pool	General Worker	$ 87.30	ST	11.53	$ 1,006.57	2/28/2025
2/22/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/22/2025		Bethel United Methodist Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	2/28/2025
2/22/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/22/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	2/28/2025
2/23/2025		Programmatic Support	POD Manager	$ 145.50	ST	5.00	$ 727.50	2/28/2025
2/23/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.55	$ 1,008.32	2/28/2025
2/23/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.52	$ 1,005.70	2/28/2025
2/23/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.53	$ 1,006.57	2/28/2025
2/23/2025		Owen Pool	POD Manager	$ 145.50	ST	11.52	$ 1,676.16	2/28/2025
2/23/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/23/2025		Fairview Ingles	General Worker	$ 87.30	ST	10.72	$ 935.86	2/28/2025
2/23/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.53	$ 1,677.62	2/28/2025
2/23/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.55	$ 1,008.32	2/28/2025
2/23/2025		Bethel United Methodist Church	General Worker	$ 87.30	ST	10.63	$ 928.00	2/28/2025
2/23/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	2/28/2025
2/23/2025		Owen Pool	POD Manager	$ 145.50	ST	14.05	$ 2,044.28	2/28/2025
2/23/2025		Owen Pool	General Worker	$ 87.30	ST	11.55	$ 1,008.32	2/28/2025
2/23/2025		Owen Pool	General Worker	$ 87.30	ST	11.57	$ 1,010.06	2/28/2025
2/23/2025		Owen Pool	General Worker	$ 87.30	ST	11.58	$ 1,010.93	2/28/2025
2/23/2025		Owen Pool	General Worker	$ 87.30	ST	13.50	$ 1,178.55	2/28/2025
2/23/2025		Bethel United Methodist Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	2/28/2025
2/23/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	2/28/2025
2/24/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.53	$ 657.37	2/28/2025
2/24/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/24/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	2/28/2025
2/24/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.58	$ 661.73	2/28/2025
2/24/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.55	$ 1,680.53	2/28/2025
2/24/2025		Bethel United Methodist Church	General Worker	$ 87.30	ST	11.52	$ 1,005.70	2/28/2025
2/24/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/24/2025		Bethel United Methodist Church	POD Manager	$ 145.50	ST	11.48	$ 1,670.34	2/28/2025
2/24/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.57	$ 660.86	2/28/2025
2/24/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.55	$ 1,008.32	2/28/2025
2/24/2025		Owen Pool	POD Manager	$ 145.50	ST	11.67	$ 1,697.99	2/28/2025
2/24/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	2/28/2025
2/24/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.57	$ 660.86	2/28/2025
2/24/2025		Owen Pool	General Worker	$ 87.30	ST	11.70	$ 1,021.41	2/28/2025
2/24/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.52	$ 1,094.16	2/28/2025
2/24/2025		Owen Pool	General Worker	$ 87.30	ST	11.55	$ 1,008.32	2/28/2025
2/24/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/24/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	5.90	$ 515.07	2/28/2025
2/24/2025		Owen Pool	General Worker	$ 87.30	ST	11.70	$ 1,021.41	2/28/2025
2/24/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.48	$ 1,002.20	2/28/2025
2/24/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/24/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	2/28/2025
2/24/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.53	$ 657.37	2/28/2025
2/25/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.55	$ 1,008.32	2/28/2025
2/25/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.47	$ 652.13	2/28/2025
2/25/2025		Bethel United Methodist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/25/2025		Fairview Ingles	General Worker	$ 87.30	ST	12.05	$ 1,051.97	2/28/2025
2/25/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	2/28/2025
2/25/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.52	$ 656.50	2/28/2025
2/25/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.55	$ 1,008.32	2/28/2025
2/25/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.47	$ 1,001.33	2/28/2025
2/25/2025		Owen Pool	POD Manager	$ 145.50	ST	11.58	$ 1,684.89	2/28/2025
2/25/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/25/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.55	$ 1,680.53	2/28/2025
2/25/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.55	$ 659.12	2/28/2025
2/25/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.52	$ 656.50	2/28/2025
2/25/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.55	$ 1,008.32	2/28/2025
2/25/2025		Bethel United Methodist Church	POD Manager	$ 145.50	ST	11.53	$ 1,677.62	2/28/2025
2/25/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	2/28/2025
2/25/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.55	$ 659.12	2/28/2025
2/25/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.57	$ 1,101.44	2/28/2025
2/25/2025		Owen Pool	General Worker	$ 87.30	ST	11.57	$ 1,010.06	2/28/2025
2/25/2025		Owen Pool	General Worker	$ 87.30	ST	11.55	$ 1,008.32	2/28/2025
2/25/2025		Owen Pool	General Worker	$ 87.30	ST	11.17	$ 975.14	2/28/2025
2/25/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.48	$ 1,670.34	2/28/2025
2/25/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	2/28/2025
2/25/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.52	$ 656.50	2/28/2025
2/26/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	2/28/2025
2/26/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/26/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	2/28/2025
2/26/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	2/28/2025
2/26/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	2/28/2025
2/26/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.55	$ 1,008.32	2/28/2025
2/26/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	5.44	$ 791.52	2/28/2025
2/26/2025		Morgan Hill Baptist Church	POD Manager	$ 218.25	OT	6.09	$ 1,329.14	2/28/2025
2/26/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.52	$ 656.50	2/28/2025
2/26/2025		Bethel United Methodist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/26/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.53	$ 1,006.57	2/28/2025
2/26/2025		Owen Pool	POD Manager	$ 145.50	ST	5.17	$ 752.24	2/28/2025
2/26/2025		Owen Pool	POD Manager	$ 218.25	OT	6.30	$ 1,374.98	2/28/2025
2/26/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	2/28/2025

Date Worked	[redacted]	Worksite	Position	Rate	Type	Hours	Amount Invoiced	Pay Period End
2/26/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	2/28/2025
2/26/2025		Owen Pool	General Worker	$ 87.30	ST	11.55	$ 1,008.32	2/28/2025
2/26/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.52	$ 1,094.16	2/28/2025
2/26/2025		Owen Pool	General Worker	$ 87.30	ST	11.58	$ 1,010.93	2/28/2025
2/26/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/26/2025		Owen Pool	General Worker	$ 87.30	ST	11.62	$ 1,014.43	2/28/2025
2/26/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/26/2025		Bethel United Methodist Church	POD Manager	$ 145.50	ST	11.48	$ 1,670.34	2/28/2025
2/26/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.48	$ 1,002.20	2/28/2025
2/26/2025		Fairview Ingles	POD Manager	$ 145.50	ST	5.50	$ 800.25	2/28/2025
2/26/2025		Fairview Ingles	POD Manager	$ 218.25	OT	6.00	$ 1,309.50	2/28/2025
2/26/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	2/28/2025
2/26/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.52	$ 656.50	2/28/2025
2/27/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.55	$ 1,008.32	2/28/2025
2/27/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	2/28/2025
2/27/2025		Bethel United Methodist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/27/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/27/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	2/28/2025
2/27/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	2/28/2025
2/27/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.38	$ 469.67	2/28/2025
2/27/2025		Fairview Ingles	General Worker	$ 130.95	OT	6.17	$ 807.96	2/28/2025
2/27/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	2/28/2025
2/27/2025		Owen Pool	POD Manager	$ 145.50	ST	5.35	$ 778.43	2/28/2025
2/27/2025		Owen Pool	POD Manager	$ 218.25	OT	6.15	$ 1,342.24	2/28/2025
2/27/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.48	$ 478.40	2/28/2025
2/27/2025		Fairview Ingles	General Worker	$ 130.95	OT	6.02	$ 788.32	2/28/2025
2/27/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	2/28/2025
2/27/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.52	$ 656.50	2/28/2025
2/27/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.37	$ 468.80	2/28/2025
2/27/2025		Fairview Ingles	General Worker	$ 130.95	OT	6.18	$ 809.27	2/28/2025
2/27/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	2/28/2025
2/27/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	2/28/2025
2/27/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	2/28/2025
2/27/2025		Owen Pool	General Worker	$ 87.30	ST	10.98	$ 958.55	2/28/2025
2/27/2025		Owen Pool	General Worker	$ 130.95	OT	0.59	$ 77.26	2/28/2025
2/27/2025		Owen Pool	General Worker	$ 87.30	ST	5.11	$ 446.10	2/28/2025
2/27/2025		Owen Pool	General Worker	$ 130.95	OT	6.51	$ 852.48	2/28/2025
2/27/2025		Owen Pool	General Worker	$ 87.30	ST	5.24	$ 457.45	2/28/2025
2/27/2025		Owen Pool	General Worker	$ 130.95	OT	6.33	$ 828.91	2/28/2025
2/27/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.57	$ 1,683.44	2/28/2025
2/27/2025		Bethel United Methodist Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	2/28/2025
2/27/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.52	$ 1,676.16	2/28/2025
2/27/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	2/28/2025
2/27/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	2/28/2025
2/28/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	2/28/2025
2/28/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	2/28/2025
2/28/2025		Fairview Ingles	General Worker	$ 130.95	OT	6.00	$ 785.70	2/28/2025
2/28/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	2/28/2025
2/28/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	2/28/2025
2/28/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	2/28/2025
2/28/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	2/28/2025
2/28/2025		Fairview Ingles	General Worker	$ 130.95	OT	6.08	$ 796.18	2/28/2025
2/28/2025		Fairview Ingles	General Worker	$ 87.30	ST	6.28	$ 548.24	2/28/2025
2/28/2025		Fairview Ingles	General Worker	$ 130.95	OT	5.17	$ 677.01	2/28/2025
2/28/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	2/28/2025
2/28/2025		Bethel United Methodist Church	General Worker	$ 87.30	ST	9.43	$ 823.24	2/28/2025
2/28/2025		Bethel United Methodist Church	General Worker	$ 130.95	OT	2.10	$ 275.00	2/28/2025
2/28/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	6.30	$ 549.99	2/28/2025
2/28/2025		Morgan Hill Baptist Church	General Worker	$ 130.95	OT	5.25	$ 687.49	2/28/2025
2/28/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	2/28/2025
2/28/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	2/28/2025
2/28/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	12.03	$ 1,750.37	2/28/2025
2/28/2025		Owen Pool	General Worker	$ 87.30	ST	5.23	$ 456.58	2/28/2025
2/28/2025		Owen Pool	General Worker	$ 130.95	OT	6.39	$ 836.77	2/28/2025
2/28/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	2/28/2025
2/28/2025		Owen Pool	General Worker	$ 87.30	ST	5.34	$ 466.18	2/28/2025
2/28/2025		Owen Pool	General Worker	$ 130.95	OT	6.18	$ 809.27	2/28/2025
2/28/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.48	$ 478.40	2/28/2025
2/28/2025		Fairview Ingles	General Worker	$ 130.95	OT	6.02	$ 788.32	2/28/2025
2/28/2025		Owen Pool	General Worker	$ 87.30	ST	3.80	$ 331.74	2/28/2025
2/28/2025		Owen Pool	General Worker	$ 130.95	OT	7.70	$ 1,008.32	2/28/2025
2/28/2025		Owen Pool	POD Manager	$ 145.50	ST	11.53	$ 1,677.62	2/28/2025
2/28/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.52	$ 481.90	2/28/2025
2/28/2025		Fairview Ingles	General Worker	$ 130.95	OT	5.98	$ 783.08	2/28/2025
2/28/2025		Bethel United Methodist Church	POD Manager	$ 145.50	ST	5.50	$ 800.25	2/28/2025
2/28/2025		Bethel United Methodist Church	POD Manager	$ 218.25	OT	6.00	$ 1,309.50	2/28/2025
2/28/2025		Fairview Ingles	POD Manager	$ 145.50	ST	5.52	$ 803.16	2/28/2025
2/28/2025		Fairview Ingles	POD Manager	$ 218.25	OT	6.01	$ 1,311.68	2/28/2025
2/28/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	2/28/2025
2/28/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	2/28/2025
3/1/2025		Programmatic Support	POD Manager	$ 145.50	ST	7.00	$ 1,018.50	3/7/2025
3/1/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.57	$ 1,010.06	3/7/2025
3/1/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/7/2025
3/1/2025		Owen Pool	General Worker	$ 87.30	ST	10.58	$ 923.63	3/7/2025
3/1/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/7/2025
3/1/2025		Bethel United Methodist Church	General Worker	$ 87.30	ST	11.52	$ 1,005.70	3/7/2025
3/1/2025		Owen Pool	POD Manager	$ 145.50	ST	11.70	$ 1,702.35	3/7/2025
3/1/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.57	$ 1,683.44	3/7/2025
3/1/2025		Owen Pool	General Worker	$ 87.30	ST	11.63	$ 1,015.30	3/7/2025
3/1/2025		Owen Pool	POD Manager	$ 145.50	ST	10.48	$ 1,524.84	3/7/2025
3/1/2025		Owen Pool	General Worker	$ 87.30	ST	11.55	$ 1,008.32	3/7/2025
3/1/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/7/2025
3/1/2025		Owen Pool	General Worker	$ 87.30	ST	10.73	$ 936.73	3/7/2025
3/1/2025		Bethel United Methodist Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/7/2025
3/1/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/7/2025
3/1/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/7/2025
3/1/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/7/2025

Date Worked	Employee Name	Worksite	Position	Rate	Type	Hours	Amount Invoiced	Pay Period End
3/1/2025	[redacted]	Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	3/7/2025
3/2/2025		Programmatic Support	POD Manager	$ 145.50	ST	7.00	$ 1,018.50	3/7/2025
3/2/2025		Bethel United Methodist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/7/2025
3/2/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/7/2025
3/2/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.53	$ 1,006.57	3/7/2025
3/2/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.67	$ 1,018.79	3/7/2025
3/2/2025		Owen Pool	POD Manager	$ 145.50	ST	10.50	$ 1,527.75	3/7/2025
3/2/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/7/2025
3/2/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.52	$ 1,676.16	3/7/2025
3/2/2025		Owen Pool	General Worker	$ 87.30	ST	12.42	$ 1,084.27	3/7/2025
3/2/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.53	$ 1,006.57	3/7/2025
3/2/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.53	$ 1,006.57	3/7/2025
3/2/2025		Owen Pool	General Worker	$ 87.30	ST	11.57	$ 1,010.06	3/7/2025
3/2/2025		Owen Pool	General Worker	$ 87.30	ST	11.57	$ 1,010.06	3/7/2025
3/2/2025		Owen Pool	General Worker	$ 87.30	ST	11.53	$ 1,006.57	3/7/2025
3/2/2025		Bethel United Methodist Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/7/2025
3/2/2025		Owen Pool	POD Manager	$ 145.50	ST	13.55	$ 1,971.53	3/7/2025
3/2/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/7/2025
3/2/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	3/7/2025
3/3/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.53	$ 1,006.57	3/7/2025
3/3/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/3/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/7/2025
3/3/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/3/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/7/2025
3/3/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/3/2025		Bethel United Methodist Church	General Worker	$ 87.30	ST	11.63	$ 1,015.30	3/7/2025
3/3/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/7/2025
3/3/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/3/2025		Owen Pool	POD Manager	$ 145.50	ST	11.70	$ 1,702.35	3/7/2025
3/3/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	3/7/2025
3/3/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/3/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.53	$ 1,677.62	3/7/2025
3/3/2025		Owen Pool	General Worker	$ 87.30	ST	11.55	$ 1,008.32	3/7/2025
3/3/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	3/7/2025
3/3/2025		Owen Pool	General Worker	$ 87.30	ST	11.55	$ 1,008.32	3/7/2025
3/3/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/7/2025
3/3/2025		Owen Pool	General Worker	$ 87.30	ST	11.65	$ 1,017.05	3/7/2025
3/3/2025		Bethel United Methodist Church	POD Manager	$ 145.50	ST	11.52	$ 1,676.16	3/7/2025
3/3/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/7/2025
3/3/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/7/2025
3/3/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/7/2025
3/3/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	3/7/2025
3/3/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/4/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/4/2025		Owen Pool	General Worker	$ 87.30	ST	3.50	$ 305.55	3/7/2025
3/4/2025		Bethel United Methodist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/7/2025
3/4/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/4/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/7/2025
3/4/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/4/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.52	$ 1,005.70	3/7/2025
3/4/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.53	$ 1,006.57	3/7/2025
3/4/2025		Owen Pool	POD Manager	$ 145.50	ST	11.53	$ 1,677.62	3/7/2025
3/4/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.47	$ 1,001.33	3/7/2025
3/4/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.52	$ 1,676.16	3/7/2025
3/4/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/4/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.52	$ 1,005.70	3/7/2025
3/4/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.55	$ 1,008.32	3/7/2025
3/4/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	3/7/2025
3/4/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/4/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	3/7/2025
3/4/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/7/2025
3/4/2025		Owen Pool	General Worker	$ 87.30	ST	11.60	$ 1,012.68	3/7/2025
3/4/2025		Owen Pool	General Worker	$ 87.30	ST	11.57	$ 1,010.06	3/7/2025
3/4/2025		Owen Pool	General Worker	$ 87.30	ST	7.55	$ 659.12	3/7/2025
3/4/2025		Bethel United Methodist Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/7/2025
3/4/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.52	$ 1,676.16	3/7/2025
3/4/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	3/7/2025
3/4/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/5/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.57	$ 1,010.06	3/7/2025
3/5/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.48	$ 653.00	3/7/2025
3/5/2025		Fairview Ingles	General Worker	$ 87.30	ST	10.75	$ 938.48	3/7/2025
3/5/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/5/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/7/2025
3/5/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/5/2025		Owen Pool	General Worker	$ 87.30	ST	11.55	$ 1,008.32	3/7/2025
3/5/2025		Owen Pool	POD Manager	$ 145.50	ST	10.60	$ 1,542.30	3/7/2025
3/5/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.53	$ 1,006.57	3/7/2025
3/5/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/7/2025
3/5/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/5/2025		Bethel United Methodist Church	General Worker	$ 87.30	ST	11.60	$ 1,012.68	3/7/2025
3/5/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.65	$ 1,695.08	3/7/2025
3/5/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	3/7/2025
3/5/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/5/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.53	$ 1,677.62	3/7/2025
3/5/2025		Owen Pool	General Worker	$ 87.30	ST	11.57	$ 1,010.06	3/7/2025
3/5/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	3/7/2025
3/5/2025		Owen Pool	General Worker	$ 87.30	ST	11.57	$ 1,010.06	3/7/2025
3/5/2025		Owen Pool	General Worker	$ 87.30	ST	11.58	$ 1,010.93	3/7/2025
3/5/2025		Owen Pool	POD Manager	$ 145.50	ST	11.63	$ 1,692.17	3/7/2025
3/5/2025		Fairview Ingles	General Worker	$ 87.30	ST	10.75	$ 938.48	3/7/2025
3/5/2025		Bethel United Methodist Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/7/2025
3/5/2025		Fairview Ingles	General Worker	$ 87.30	ST	10.73	$ 936.73	3/7/2025
3/5/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	3/7/2025
3/5/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/6/2025		Owen Pool	General Worker	$ 87.30	ST	5.33	$ 465.31	3/7/2025
3/6/2025		Owen Pool	General Worker	$ 130.95	OT	6.24	$ 817.13	3/7/2025
3/6/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025

Date Worked	Employee Name	Worksite	Position	Rate	Type	Hours	Amount Invoiced	Pay Period End
3/6/2025	[redacted]	Fairview Ingles	General Worker	$ 87.30	ST	6.25	$ 545.63	3/7/2025
3/6/2025		Fairview Ingles	General Worker	$ 130.95	OT	5.25	$ 687.49	3/7/2025
3/6/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	6.00	$ 523.80	3/7/2025
3/6/2025		Buncombe Warehouse Site	General Worker	$ 130.95	OT	1.50	$ 196.43	3/7/2025
3/6/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/7/2025
3/6/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	6.92	$ 604.12	3/7/2025
3/6/2025		Buncombe Warehouse Site	General Worker	$ 130.95	OT	0.58	$ 75.95	3/7/2025
3/6/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.17	$ 451.34	3/7/2025
3/6/2025		Fairview Ingles	General Worker	$ 130.95	OT	6.48	$ 848.56	3/7/2025
3/6/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	3/7/2025
3/6/2025		Fairview Ingles	General Worker	$ 130.95	OT	6.02	$ 788.32	3/7/2025
3/6/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.55	$ 1,680.53	3/7/2025
3/6/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/6/2025		Owen Pool	General Worker	$ 87.30	ST	11.55	$ 1,008.32	3/7/2025
3/6/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.55	$ 1,008.32	3/7/2025
3/6/2025		Owen Pool	POD Manager	$ 145.50	ST	4.95	$ 720.23	3/7/2025
3/6/2025		Owen Pool	POD Manager	$ 218.25	OT	6.28	$ 1,370.61	3/7/2025
3/6/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	3/7/2025
3/6/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/6/2025		Owen Pool	POD Manager	$ 145.50	ST	5.37	$ 781.34	3/7/2025
3/6/2025		Owen Pool	POD Manager	$ 218.25	OT	6.16	$ 1,344.42	3/7/2025
3/6/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.02	$ 1,021.41	3/7/2025
3/6/2025		Buncombe Warehouse Site	POD Manager	$ 218.25	OT	0.48	$ 104.76	3/7/2025
3/6/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	3/7/2025
3/6/2025		Fairview Ingles	General Worker	$ 130.95	OT	6.00	$ 785.70	3/7/2025
3/6/2025		Owen Pool	General Worker	$ 87.30	ST	11.57	$ 1,010.06	3/7/2025
3/6/2025		Owen Pool	General Worker	$ 87.30	ST	6.17	$ 538.64	3/7/2025
3/6/2025		Owen Pool	General Worker	$ 130.95	OT	5.36	$ 701.89	3/7/2025
3/6/2025		Fairview Ingles	POD Manager	$ 145.50	ST	3.43	$ 499.07	3/7/2025
3/6/2025		Fairview Ingles	POD Manager	$ 218.25	OT	8.09	$ 1,765.64	3/7/2025
3/6/2025		Fairview Ingles	General Worker	$ 87.30	ST	6.27	$ 547.37	3/7/2025
3/6/2025		Fairview Ingles	General Worker	$ 130.95	OT	5.23	$ 684.87	3/7/2025
3/6/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	3/7/2025
3/6/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/7/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	6.52	$ 569.20	3/7/2025
3/7/2025		Buncombe Warehouse Site	General Worker	$ 130.95	OT	0.98	$ 128.33	3/7/2025
3/7/2025		Buncombe Warehouse Site	General Worker	$ 130.95	OT	7.50	$ 982.13	3/7/2025
3/7/2025		Buncombe Warehouse Site	General Worker	$ 130.95	OT	7.50	$ 982.13	3/7/2025
3/7/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.40	$ 471.42	3/7/2025
3/7/2025		Fairview Ingles	General Worker	$ 130.95	OT	6.17	$ 807.96	3/7/2025
3/7/2025		Owen Pool	POD Manager	$ 145.50	ST	7.37	$ 1,072.34	3/7/2025
3/7/2025		Owen Pool	POD Manager	$ 218.25	OT	4.18	$ 912.29	3/7/2025
3/7/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	3/7/2025
3/7/2025		Fairview Ingles	General Worker	$ 130.95	OT	6.02	$ 788.32	3/7/2025
3/7/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	5.41	$ 787.16	3/7/2025
3/7/2025		Morgan Hill Baptist Church	POD Manager	$ 218.25	OT	6.17	$ 1,346.60	3/7/2025
3/7/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/7/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.40	$ 471.42	3/7/2025
3/7/2025		Fairview Ingles	General Worker	$ 130.95	OT	6.17	$ 807.96	3/7/2025
3/7/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	5.37	$ 468.80	3/7/2025
3/7/2025		Morgan Hill Baptist Church	General Worker	$ 130.95	OT	6.18	$ 809.27	3/7/2025
3/7/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	3/7/2025
3/7/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/7/2025		Owen Pool	General Worker	$ 87.30	ST	5.25	$ 458.33	3/7/2025
3/7/2025		Owen Pool	General Worker	$ 130.95	OT	6.28	$ 822.37	3/7/2025
3/7/2025		Buncombe Warehouse Site	POD Manager	$ 218.25	OT	7.50	$ 1,636.88	3/7/2025
3/7/2025		Owen Pool	General Worker	$ 87.30	ST	5.33	$ 465.31	3/7/2025
3/7/2025		Owen Pool	General Worker	$ 130.95	OT	6.25	$ 818.44	3/7/2025
3/7/2025		Owen Pool	General Worker	$ 87.30	ST	5.20	$ 453.96	3/7/2025
3/7/2025		Owen Pool	General Worker	$ 130.95	OT	6.47	$ 847.25	3/7/2025
3/7/2025		Fairview Ingles	POD Manager	$ 145.50	ST	5.35	$ 778.43	3/7/2025
3/7/2025		Fairview Ingles	POD Manager	$ 218.25	OT	6.17	$ 1,346.60	3/7/2025
3/7/2025		Fairview Ingles	General Worker	$ 87.30	ST	6.25	$ 545.63	3/7/2025
3/7/2025		Fairview Ingles	General Worker	$ 130.95	OT	5.27	$ 690.11	3/7/2025
3/7/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	3/7/2025
3/7/2025		Fairview Ingles	General Worker	$ 130.95	OT	6.00	$ 785.70	3/7/2025
3/7/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	3/7/2025
3/7/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	3/7/2025
3/7/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/7/2025
3/8/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/8/2025		Fairview Ingles	General Worker	$ 87.30	ST	10.98	$ 958.55	3/14/2025
3/8/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/8/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/14/2025
3/8/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.48	$ 1,002.20	3/14/2025
3/8/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.52	$ 1,676.16	3/14/2025
3/8/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/8/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/8/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	3/14/2025
3/8/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/8/2025		Owen Pool	General Worker	$ 87.30	ST	11.48	$ 1,002.20	3/14/2025
3/8/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/8/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/14/2025
3/8/2025		Programmatic Support	POD Manager	$ 145.50	ST	5.00	$ 727.50	3/14/2025
3/9/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/9/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/9/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/9/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	10.20	$ 1,484.10	3/14/2025
3/9/2025		Owen Pool	POD Manager	$ 145.50	ST	11.48	$ 1,670.34	3/14/2025
3/9/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	3/14/2025
3/9/2025		Owen Pool	General Worker	$ 87.30	ST	11.10	$ 969.03	3/14/2025
3/9/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/9/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/9/2025		Owen Pool	General Worker	$ 87.30	ST	11.62	$ 1,014.43	3/14/2025
3/9/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/14/2025
3/9/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/9/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/9/2025		Programmatic Support	POD Manager	$ 145.50	ST	5.00	$ 727.50	3/14/2025

Date Worked	Employee Name	Worksite	Position	Rate	Type	Hours	Amount Invoiced	Pay Period End
3/10/2025	[redacted]	Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/10/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/10/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/14/2025
3/10/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/10/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/10/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/10/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/14/2025
3/10/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/10/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/10/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/10/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/10/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/14/2025
3/10/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/10/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	3/14/2025
3/10/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/10/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/10/2025		Owen Pool	General Worker	$ 87.30	ST	11.47	$ 1,001.33	3/14/2025
3/10/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/14/2025
3/10/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/10/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/14/2025
3/10/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/11/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/11/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/11/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/11/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/14/2025
3/11/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/11/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/14/2025
3/11/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/11/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/11/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/14/2025
3/11/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/11/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/11/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	3/14/2025
3/11/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/11/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/11/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/11/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/14/2025
3/11/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/11/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/11/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.52	$ 1,005.70	3/14/2025
3/11/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.53	$ 1,677.62	3/14/2025
3/11/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/12/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/12/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/12/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/14/2025
3/12/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/12/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/12/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/12/2025		Owen Pool	POD Manager	$ 145.50	ST	5.50	$ 800.25	3/14/2025
3/12/2025		Owen Pool	POD Manager	$ 218.25	OT	6.00	$ 1,309.50	3/14/2025
3/12/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/12/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/14/2025
3/12/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/12/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/12/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/12/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/14/2025
3/12/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/12/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	3/14/2025
3/12/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/12/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/12/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/12/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/12/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/14/2025
3/12/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/13/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/13/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/13/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/13/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/14/2025
3/13/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/13/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.78	$ 1,028.39	3/14/2025
3/13/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/13/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/14/2025
3/13/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/14/2025
3/13/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/13/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/13/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	3/14/2025
3/13/2025		Owen Pool	General Worker	$ 87.30	ST	5.50	$ 480.15	3/14/2025
3/13/2025		Owen Pool	General Worker	$ 130.95	OT	6.00	$ 785.70	3/14/2025
3/13/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/13/2025		Owen Pool	General Worker	$ 87.30	ST	5.40	$ 471.42	3/14/2025
3/13/2025		Owen Pool	General Worker	$ 130.95	OT	6.10	$ 798.80	3/14/2025
3/13/2025		Fairview Ingles	POD Manager	$ 145.50	ST	5.50	$ 800.25	3/14/2025
3/13/2025		Fairview Ingles	POD Manager	$ 218.25	OT	6.00	$ 1,309.50	3/14/2025
3/13/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	3/14/2025
3/13/2025		Fairview Ingles	General Worker	$ 130.95	OT	6.00	$ 785.70	3/14/2025
3/13/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/13/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/14/2025
3/13/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.52	$ 1,676.16	3/14/2025
3/13/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/14/2025		Owen Pool	General Worker	$ 87.30	ST	5.50	$ 480.15	3/14/2025
3/14/2025		Owen Pool	General Worker	$ 130.95	OT	6.00	$ 785.70	3/14/2025
3/14/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/14/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	3/14/2025
3/14/2025		Fairview Ingles	General Worker	$ 130.95	OT	6.00	$ 785.70	3/14/2025
3/14/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/14/2025
3/14/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/14/2025		Fairview Ingles	General Worker	$ 87.30	ST	6.02	$ 525.55	3/14/2025

Date Worked	[redacted]	Worksite	Position	Rate	Type	Hours	Amount Invoiced	Pay Period End
3/14/2025		Fairview Ingles	General Worker	$ 130.95	OT	5.48	$ 717.61	3/14/2025
3/14/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	3/14/2025
3/14/2025		Fairview Ingles	General Worker	$ 130.95	OT	6.00	$ 785.70	3/14/2025
3/14/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.52	$ 481.90	3/14/2025
3/14/2025		Fairview Ingles	General Worker	$ 130.95	OT	5.98	$ 783.08	3/14/2025
3/14/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	6.78	$ 986.49	3/14/2025
3/14/2025		Morgan Hill Baptist Church	POD Manager	$ 218.25	OT	4.72	$ 1,030.14	3/14/2025
3/14/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/14/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	3/14/2025
3/14/2025		Fairview Ingles	General Worker	$ 130.95	OT	6.00	$ 785.70	3/14/2025
3/14/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	5.50	$ 480.15	3/14/2025
3/14/2025		Morgan Hill Baptist Church	General Worker	$ 130.95	OT	6.00	$ 785.70	3/14/2025
3/14/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/14/2025
3/14/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	3/14/2025
3/14/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/14/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	3/14/2025
3/14/2025		Owen Pool	General Worker	$ 87.30	ST	5.50	$ 480.15	3/14/2025
3/14/2025		Owen Pool	General Worker	$ 130.95	OT	6.00	$ 785.70	3/14/2025
3/14/2025		Owen Pool	General Worker	$ 87.30	ST	5.53	$ 482.77	3/14/2025
3/14/2025		Owen Pool	General Worker	$ 130.95	OT	5.97	$ 781.77	3/14/2025
3/14/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/14/2025		Fairview Ingles	POD Manager	$ 145.50	ST	5.50	$ 800.25	3/14/2025
3/14/2025		Fairview Ingles	POD Manager	$ 218.25	OT	6.00	$ 1,309.50	3/14/2025
3/14/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	3/14/2025
3/14/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/14/2025
3/15/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/15/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/15/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/15/2025		Owen Pool	POD Manager	$ 145.50	ST	10.87	$ 1,581.59	3/21/2025
3/15/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/15/2025		Owen Pool	General Worker	$ 87.30	ST	10.08	$ 879.98	3/21/2025
3/15/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/15/2025		Owen Pool	General Worker	$ 87.30	ST	11.25	$ 982.13	3/21/2025
3/15/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/21/2025
3/15/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/15/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/15/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/21/2025
3/15/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	3/21/2025
3/15/2025		Programmatic Support	POD Manager	$ 145.50	ST	7.00	$ 1,018.50	3/21/2025
3/16/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/16/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/16/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/16/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/16/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/16/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/16/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/16/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/16/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/16/2025		Owen Pool	POD Manager	$ 145.50	ST	10.88	$ 1,583.04	3/21/2025
3/16/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/21/2025
3/16/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/21/2025
3/16/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	3/21/2025
3/16/2025		Programmatic Support	POD Manager	$ 145.50	ST	6.00	$ 873.00	3/21/2025
3/17/2025		Morgan Hill Baptist Church	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/17/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/17/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/17/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/21/2025
3/17/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/17/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	3/21/2025
3/17/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/17/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/17/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/17/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/21/2025
3/17/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/21/2025
3/17/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/17/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/17/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/17/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/17/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/17/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/21/2025
3/17/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/17/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/17/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.55	$ 1,008.32	3/21/2025
3/17/2025		Morgan Hill Baptist Church	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/21/2025
3/18/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	5.50	$ 480.15	3/21/2025
3/18/2025		Buncombe Warehouse Site	General Worker	$ 130.95	OT	0.48	$ 62.86	3/21/2025
3/18/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/18/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	3/21/2025
3/18/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	0.60	$ 52.38	3/21/2025
3/18/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/18/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/18/2025		Owen Pool	POD Manager	$ 145.50	ST	11.48	$ 1,670.34	3/21/2025
3/18/2025		Fairview Ingles	General Worker	$ 87.30	ST	3.45	$ 301.19	3/21/2025
3/18/2025		Fairview Ingles	General Worker	$ 87.30	ST	6.72	$ 586.66	3/21/2025
3/18/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.47	$ 1,086.89	3/21/2025
3/18/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/18/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/18/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/18/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/21/2025
3/18/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/18/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/18/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/18/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/18/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/18/2025		Fairview Ingles	POD Manager	$ 145.50	ST	3.53	$ 513.62	3/21/2025
3/18/2025		Fairview Ingles	POD Manager	$ 145.50	ST	5.50	$ 800.25	3/21/2025
3/18/2025		Fairview Ingles	POD Manager	$ 218.25	OT	0.87	$ 189.88	3/21/2025

Date Worked	Employee Name	Worksite	Position	Rate	Type	Hours	Amount Invoiced	Pay Period End
3/18/2025	[redacted]	Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	3/21/2025
3/18/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/19/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.75	$ 501.98	3/21/2025
3/19/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/19/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/19/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	3/21/2025
3/19/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	3/21/2025
3/19/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/19/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/21/2025
3/19/2025		Fairview Ingles	General Worker	$ 87.30	ST	5.50	$ 480.15	3/21/2025
3/19/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.45	$ 1,083.98	3/21/2025
3/19/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/19/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/19/2025		Fairview Ingles	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/21/2025
3/19/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/21/2025
3/19/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/19/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/19/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/19/2025		Fairview Ingles	General Worker	$ 87.30	ST	6.00	$ 523.80	3/21/2025
3/19/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/19/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/19/2025		Fairview Ingles	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/19/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	3/21/2025
3/19/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/20/2025		Owen Pool	General Worker	$ 87.30	ST	11.25	$ 982.13	3/21/2025
3/20/2025		Owen Pool	General Worker	$ 130.95	OT	0.25	$ 32.74	3/21/2025
3/20/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/20/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/21/2025
3/20/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/20/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	3/21/2025
3/20/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/20/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/20/2025		Owen Pool	POD Manager	$ 145.50	ST	6.13	$ 891.92	3/21/2025
3/20/2025		Owen Pool	POD Manager	$ 218.25	OT	5.37	$ 1,172.00	3/21/2025
3/20/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/21/2025
3/20/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/20/2025		Owen Pool	General Worker	$ 87.30	ST	11.00	$ 960.30	3/21/2025
3/20/2025		Owen Pool	General Worker	$ 130.95	OT	0.50	$ 65.48	3/21/2025
3/20/2025		Owen Pool	General Worker	$ 87.30	ST	9.50	$ 829.35	3/21/2025
3/20/2025		Owen Pool	General Worker	$ 130.95	OT	2.00	$ 261.90	3/21/2025
3/20/2025		Owen Pool	POD Manager	$ 145.50	ST	6.12	$ 890.46	3/21/2025
3/20/2025		Owen Pool	POD Manager	$ 218.25	OT	5.38	$ 1,174.19	3/21/2025
3/20/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/20/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/21/2025		Programmatic Support	POD Manager	$ 145.50	ST	4.00	$ 582.00	3/21/2025
3/21/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/21/2025
3/21/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	3/21/2025
3/21/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/21/2025		Owen Pool	General Worker	$ 87.30	ST	9.50	$ 829.35	3/21/2025
3/21/2025		Owen Pool	General Worker	$ 130.95	OT	2.00	$ 261.90	3/21/2025
3/21/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/21/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	3/21/2025
3/21/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/21/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	5.50	$ 480.15	3/21/2025
3/21/2025		Buncombe Warehouse Site	General Worker	$ 130.95	OT	2.00	$ 261.90	3/21/2025
3/21/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/21/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/21/2025
3/21/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/21/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	3/21/2025
3/21/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/21/2025
3/22/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	3/28/2025
3/22/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/28/2025
3/22/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.50	$ 218.25	3/28/2025
3/22/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	3/28/2025
3/22/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/28/2025
3/22/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/28/2025
3/23/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	3/28/2025
3/23/2025		Owen Pool	POD Manager	$ 145.50	ST	11.43	$ 1,663.07	3/28/2025
3/23/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.50	$ 218.25	3/28/2025
3/23/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/28/2025
3/23/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/28/2025
3/23/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/28/2025
3/24/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/24/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/24/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	3/28/2025
3/24/2025		Owen Pool	General Worker	$ 87.30	ST	11.55	$ 1,008.32	3/28/2025
3/24/2025		Owen Pool	General Worker	$ 87.30	ST	11.53	$ 1,006.57	3/28/2025
3/24/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.52	$ 1,094.16	3/28/2025
3/24/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/24/2025		Owen Pool	General Worker	$ 87.30	ST	11.53	$ 1,006.57	3/28/2025
3/24/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	3/28/2025
3/24/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/24/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/24/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/28/2025
3/24/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/25/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/25/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/25/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	3/28/2025
3/25/2025		Owen Pool	General Worker	$ 87.30	ST	11.58	$ 1,010.93	3/28/2025
3/25/2025		Owen Pool	General Worker	$ 87.30	ST	11.53	$ 1,006.57	3/28/2025
3/25/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.52	$ 1,094.16	3/28/2025
3/25/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/25/2025		Owen Pool	General Worker	$ 87.30	ST	11.53	$ 1,006.57	3/28/2025
3/25/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	3/28/2025
3/25/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/25/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/25/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/28/2025

Date Worked	Employee Name	Worksite	Position	Rate	Type	Hours	Amount Invoiced	Pay Period End
3/25/2025	[redacted]	Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/26/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/26/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/26/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	3/28/2025
3/26/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.53	$ 1,095.62	3/28/2025
3/26/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/26/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/26/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/28/2025
3/26/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/28/2025
3/26/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	3/28/2025
3/26/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/26/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	3/28/2025
3/26/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	3/28/2025
3/26/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/27/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	3/28/2025
3/27/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/27/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	3/28/2025
3/27/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	3/28/2025
3/27/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/27/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/27/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/27/2025		Owen Pool	General Worker	$ 87.30	ST	11.53	$ 1,006.57	3/28/2025
3/27/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/28/2025
3/27/2025		Owen Pool	POD Manager	$ 145.50	ST	11.52	$ 1,676.16	3/28/2025
3/27/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/27/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/28/2025
3/27/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/28/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.52	$ 656.50	3/28/2025
3/28/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	3/28/2025
3/28/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.50	$ 1,091.25	3/28/2025
3/28/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/28/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	3/28/2025
3/28/2025		Owen Pool	General Worker	$ 87.30	ST	11.53	$ 1,006.57	3/28/2025
3/28/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/28/2025
3/28/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	6.68	$ 583.16	3/28/2025
3/28/2025		Owen Pool	POD Manager	$ 145.50	ST	11.52	$ 1,676.16	3/28/2025
3/28/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.37	$ 643.40	3/28/2025
3/28/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.23	$ 631.18	3/28/2025
3/28/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	3/28/2025
3/28/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	3/28/2025
3/29/2025		Owen Pool	General Worker	$ 87.30	ST	11.53	$ 1,006.57	4/4/2025
3/29/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/4/2025
3/29/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/4/2025
3/29/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/4/2025
3/29/2025		Owen Pool	General Worker	$ 87.30	ST	11.53	$ 1,006.57	4/4/2025
3/29/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.50	$ 218.25	4/4/2025
3/30/2025		Owen Pool	General Worker	$ 87.30	ST	2.12	$ 185.08	4/4/2025
3/30/2025		Owen Pool	General Worker	$ 87.30	ST	9.23	$ 805.78	4/4/2025
3/30/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/4/2025
3/30/2025		Owen Pool	POD Manager	$ 145.50	ST	11.58	$ 1,684.89	4/4/2025
3/30/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/4/2025
3/30/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/4/2025
3/30/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.50	$ 218.25	4/4/2025
3/31/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
3/31/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/4/2025
3/31/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	4/4/2025
3/31/2025		Owen Pool	General Worker	$ 87.30	ST	11.60	$ 1,012.68	4/4/2025
3/31/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.28	$ 1,059.24	4/4/2025
3/31/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
3/31/2025		Owen Pool	General Worker	$ 87.30	ST	11.53	$ 1,006.57	4/4/2025
3/31/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
3/31/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/4/2025
3/31/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
3/31/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
3/31/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
3/31/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/4/2025
4/1/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
4/1/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/4/2025
4/1/2025		Owen Pool	General Worker	$ 87.30	ST	11.53	$ 1,006.57	4/4/2025
4/1/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	8.00	$ 1,164.00	4/4/2025
4/1/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
4/1/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	4/4/2025
4/1/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
4/1/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/4/2025
4/1/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
4/1/2025		Owen Pool	POD Manager	$ 145.50	ST	11.75	$ 1,709.63	4/4/2025
4/1/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/4/2025
4/1/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	6.73	$ 587.53	4/4/2025
4/1/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
4/1/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/4/2025
4/2/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.52	$ 656.50	4/4/2025
4/2/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/4/2025
4/2/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/4/2025
4/2/2025		Owen Pool	General Worker	$ 87.30	ST	11.58	$ 1,010.93	4/4/2025
4/2/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.40	$ 1,076.70	4/4/2025
4/2/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
4/2/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
4/2/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/4/2025
4/2/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
4/2/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/4/2025
4/2/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
4/2/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
4/2/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/4/2025
4/2/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/4/2025
4/3/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
4/3/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/4/2025
4/3/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	4/4/2025

Date Worked	[redacted]	Worksite	Position	Rate	Type	Hours	Amount Invoiced	Pay Period End
4/3/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.52	$ 1,094.16	4/4/2025
4/3/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.58	$ 661.73	4/4/2025
4/3/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.52	$ 656.50	4/4/2025
4/3/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
4/3/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/4/2025
4/3/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.58	$ 661.73	4/4/2025
4/3/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/4/2025
4/3/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	6.75	$ 589.28	4/4/2025
4/3/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/4/2025
4/3/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/4/2025
4/4/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
4/4/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/4/2025
4/4/2025		Owen Pool	General Worker	$ 87.30	ST	11.53	$ 1,006.57	4/4/2025
4/4/2025		Buncombe Warehouse Site	POD Manager	$ 145.50	ST	7.53	$ 1,095.62	4/4/2025
4/4/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
4/4/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.55	$ 659.12	4/4/2025
4/4/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
4/4/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/4/2025
4/4/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	7.50	$ 654.75	4/4/2025
4/4/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/4/2025
4/4/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/4/2025
4/4/2025		Buncombe Warehouse Site	General Worker	$ 87.30	ST	6.83	$ 596.26	4/4/2025
4/4/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/4/2025
4/5/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/11/2025
4/5/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.50	$ 218.25	4/11/2025
4/5/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/11/2025
4/5/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/11/2025
4/5/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/11/2025
4/5/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/11/2025
4/6/2025		Owen Pool	General Worker	$ 87.30	ST	11.63	$ 1,015.30	4/11/2025
4/6/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.50	$ 218.25	4/11/2025
4/6/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/11/2025
4/6/2025		Owen Pool	POD Manager	$ 145.50	ST	11.53	$ 1,677.62	4/11/2025
4/6/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/11/2025
4/6/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/11/2025
4/7/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/11/2025
4/7/2025		Owen Pool	General Worker	$ 87.30	ST	11.45	$ 999.59	4/11/2025
4/7/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	4/11/2025
4/7/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/11/2025
4/7/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/11/2025
4/7/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/11/2025
4/8/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	4/11/2025
4/8/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/11/2025
4/8/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/11/2025
4/8/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/11/2025
4/8/2025		Owen Pool	POD Manager	$ 145.50	ST	11.53	$ 1,677.62	4/11/2025
4/8/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/11/2025
4/8/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/11/2025
4/8/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/11/2025
4/8/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/11/2025
4/9/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	4/11/2025
4/9/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	4/11/2025
4/9/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/11/2025
4/9/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/11/2025
4/9/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/11/2025
4/9/2025		Programmatic Support	POD Manager	$ 145.50	ST	2.00	$ 291.00	4/11/2025
4/10/2025		Owen Pool	General Worker	$ 87.30	ST	11.52	$ 1,005.70	4/11/2025
4/10/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/11/2025
4/10/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/11/2025
4/10/2025		Owen Pool	General Worker	$ 87.30	ST	11.48	$ 1,002.20	4/11/2025
4/10/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/11/2025
4/10/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	4/11/2025
4/11/2025		Owen Pool	General Worker	$ 87.30	ST	11.53	$ 1,006.57	4/11/2025
4/11/2025		Programmatic Support	POD Manager	$ 145.50	ST	1.00	$ 145.50	4/11/2025
4/11/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/11/2025
4/11/2025		Owen Pool	General Worker	$ 87.30	ST	11.50	$ 1,003.95	4/11/2025
4/11/2025		Owen Pool	POD Manager	$ 145.50	ST	11.50	$ 1,673.25	4/11/2025
4/11/2025		Programmatic Support	POD Manager	$ 145.50	ST	3.00	$ 436.50	4/11/2025
						6,932.91	$ 736,364.15	

Date	Emp #	Employee Name	Position	Per Diem Invoiced
2/22/2025	1922313	[redacted]	POD Manager	$ 215.00
2/22/2025	1927078		General Worker	$ 215.00
2/22/2025	1763074		General Worker	$ 215.00
2/23/2025	1922313		POD Manager	$ 215.00
2/23/2025	1927078		General Worker	$ 215.00
2/23/2025	1763074		General Worker	$ 215.00
2/24/2025	1922313		POD Manager	$ 215.00
2/24/2025	1927078		General Worker	$ 215.00
2/24/2025	1763074		General Worker	$ 215.00
2/25/2025	1922313		POD Manager	$ 215.00
2/25/2025	1927078		General Worker	$ 215.00
2/25/2025	1763074		General Worker	$ 215.00
2/26/2025	1922313		POD Manager	$ 215.00
2/26/2025	1927078		General Worker	$ 215.00
2/26/2025	1763074		General Worker	$ 215.00
2/27/2025	1922313		POD Manager	$ 215.00
2/27/2025	1927078		General Worker	$ 215.00
2/27/2025	1763074		General Worker	$ 215.00
2/28/2025	1922313		POD Manager	$ 215.00
2/28/2025	1927078		General Worker	$ 215.00
2/28/2025	1763074		General Worker	$ 215.00
3/1/2025	1922313		POD Manager	$ 215.00
3/1/2025	1927078		General Worker	$ 215.00
3/1/2025	1921971		General Worker	$ 215.00
3/1/2025	1763074		General Worker	$ 215.00
3/2/2025	1922313		POD Manager	$ 215.00
3/2/2025	1927078		General Worker	$ 215.00
3/2/2025	1921971		General Worker	$ 215.00
3/2/2025	1763074		General Worker	$ 215.00
3/3/2025	1922313		POD Manager	$ 215.00
3/3/2025	1927078		General Worker	$ 215.00
3/3/2025	1921971		General Worker	$ 215.00
3/3/2025	1763074		General Worker	$ 215.00
3/4/2025	1922313		POD Manager	$ 215.00
3/4/2025	1927078		General Worker	$ 215.00
3/4/2025	1921971		General Worker	$ 215.00
3/4/2025	1763074		General Worker	$ 215.00
3/5/2025	1922313		POD Manager	$ 215.00
3/5/2025	1927078		General Worker	$ 215.00
3/5/2025	1921971		General Worker	$ 215.00
3/5/2025	1763074		General Worker	$ 215.00
3/6/2025	1922313		POD Manager	$ 215.00
3/6/2025	1927078		General Worker	$ 215.00
3/6/2025	1921971		General Worker	$ 215.00
3/6/2025	1763074		General Worker	$ 215.00
3/7/2025	1922313		POD Manager	$ 215.00
3/7/2025	1927078		General Worker	$ 215.00
3/7/2025	1921971		General Worker	$ 215.00
3/7/2025	1763074		General Worker	$ 215.00
3/8/2025	1922313		POD Manager	$ 215.00
3/8/2025	1927078		General Worker	$ 215.00
3/8/2025	1921971		General Worker	$ 215.00
3/8/2025	1763074		General Worker	$ 215.00
3/9/2025	1922313		POD Manager	$ 215.00
3/9/2025	1927078		General Worker	$ 215.00
3/9/2025	1921971		General Worker	$ 215.00

Date	Emp #	Employee Name	Position	Per Diem Invoiced
3/9/2025	1763074	[redacted]	General Worker	$ 215.00
3/10/2025	1922313		POD Manager	$ 215.00
3/10/2025	1927078		General Worker	$ 215.00
3/10/2025	1921971		General Worker	$ 215.00
3/10/2025	1763074		General Worker	$ 215.00
3/11/2025	1922313		POD Manager	$ 215.00
3/11/2025	1927078		General Worker	$ 215.00
3/11/2025	1921971		General Worker	$ 215.00
3/11/2025	1763074		General Worker	$ 215.00
3/12/2025	1922313		POD Manager	$ 215.00
3/12/2025	1927078		General Worker	$ 215.00
3/12/2025	1921971		General Worker	$ 215.00
3/12/2025	1763074		General Worker	$ 215.00
3/13/2025	1922313		POD Manager	$ 215.00
3/13/2025	1927078		General Worker	$ 215.00
3/13/2025	1921971		General Worker	$ 215.00
3/13/2025	1763074		General Worker	$ 215.00
3/14/2025	1922313		POD Manager	$ 215.00
3/14/2025	1927078		General Worker	$ 215.00
3/14/2025	1921971		General Worker	$ 215.00
3/14/2025	1763074		General Worker	$ 215.00
3/15/2025	1922313		POD Manager	$ 215.00
3/15/2025	1927078		General Worker	$ 215.00
3/15/2025	1921971		General Worker	$ 215.00
3/15/2025	1763074		General Worker	$ 215.00
3/16/2025	1922313		POD Manager	$ 215.00
3/16/2025	1927078		General Worker	$ 215.00
3/16/2025	1921971		General Worker	$ 215.00
3/16/2025	1763074		General Worker	$ 215.00
3/17/2025	1922313		POD Manager	$ 215.00
3/17/2025	1927078		General Worker	$ 215.00
3/17/2025	1921971		General Worker	$ 215.00
3/17/2025	1763074		General Worker	$ 215.00
3/18/2025	1922313		POD Manager	$ 215.00
3/18/2025	1927078		General Worker	$ 215.00
3/18/2025	1921971		General Worker	$ 215.00
3/18/2025	1763074		General Worker	$ 215.00
3/19/2025	1922313		POD Manager	$ 215.00
3/19/2025	1927078		General Worker	$ 215.00
3/19/2025	1921971		General Worker	$ 215.00
3/19/2025	1763074		General Worker	$ 215.00
3/20/2025	1922313		POD Manager	$ 215.00
3/20/2025	1927078		General Worker	$ 215.00
3/20/2025	1921971		General Worker	$ 215.00
3/20/2025	1763074		General Worker	$ 215.00
3/21/2025	1922313		POD Manager	$ 215.00
3/21/2025	1927078		General Worker	$ 215.00
3/21/2025	1921971		General Worker	$ 215.00
3/21/2025	1763074		General Worker	$ 215.00
3/22/2025	1922313		POD Manager	$ 215.00
3/22/2025	1927078		General Worker	$ 215.00
3/22/2025	1921971		General Worker	$ 215.00
3/22/2025	1763074		General Worker	$ 215.00
3/23/2025	1922313		POD Manager	$ 215.00
3/23/2025	1927078		General Worker	$ 215.00
3/23/2025	1921971		General Worker	$ 215.00

Date	Emp #	Employee Name	Position	Per Diem Invoiced
3/23/2025	1763074	[redacted]	General Worker	$ 215.00
3/24/2025	1922313		POD Manager	$ 215.00
3/24/2025	1927078		General Worker	$ 215.00
3/24/2025	1921971		General Worker	$ 215.00
3/24/2025	1763074		General Worker	$ 215.00
3/25/2025	1922313		POD Manager	$ 215.00
3/25/2025	1927078		General Worker	$ 215.00
3/25/2025	1921971		General Worker	$ 215.00
3/25/2025	1763074		General Worker	$ 215.00
3/26/2025	1922313		POD Manager	$ 215.00
3/26/2025	1927078		General Worker	$ 215.00
3/26/2025	1921971		General Worker	$ 215.00
3/26/2025	1763074		General Worker	$ 215.00
3/27/2025	1922313		POD Manager	$ 215.00
3/27/2025	1927078		General Worker	$ 215.00
3/27/2025	1921971		General Worker	$ 215.00
3/27/2025	1763074		General Worker	$ 215.00
3/28/2025	1922313		POD Manager	$ 215.00
3/28/2025	1921971		General Worker	$ 215.00
3/29/2025	1922313		POD Manager	$ 215.00
3/29/2025	1921971		General Worker	$ 215.00
3/30/2025	1922313		POD Manager	$ 215.00
3/30/2025	1921971		General Worker	$ 215.00
3/31/2025	1763177		General Worker	$ 215.00
3/31/2025	1922313		POD Manager	$ 215.00
3/31/2025	1921971		General Worker	$ 215.00
3/31/2025	1763074		General Worker	$ 215.00
4/1/2025	1592776		POD Manager	$ 215.00
4/1/2025	1763177		General Worker	$ 215.00
4/1/2025	1922313		POD Manager	$ 215.00
4/1/2025	1921971		General Worker	$ 215.00
4/1/2025	1763074		General Worker	$ 215.00
4/2/2025	1592776		POD Manager	$ 215.00
4/2/2025	1763177		General Worker	$ 215.00
4/2/2025	1922313		POD Manager	$ 215.00
4/2/2025	1921971		General Worker	$ 215.00
4/2/2025	1763074		General Worker	$ 215.00
4/3/2025	1592776		POD Manager	$ 215.00
4/3/2025	1763177		General Worker	$ 215.00
4/3/2025	1922313		POD Manager	$ 215.00
4/3/2025	1921971		General Worker	$ 215.00
4/3/2025	1763074		General Worker	$ 215.00
4/4/2025	1592776		POD Manager	$ 215.00
4/4/2025	1763177		General Worker	$ 215.00
4/4/2025	1922313		POD Manager	$ 215.00
4/4/2025	1921971		General Worker	$ 215.00
4/4/2025	1763074		General Worker	$ 215.00
4/5/2025	1592776		POD Manager	$ 215.00
4/5/2025	1763177		General Worker	$ 215.00
4/6/2025	1592776		POD Manager	$ 215.00
4/6/2025	1763177		General Worker	$ 215.00
4/7/2025	1592776		POD Manager	$ 215.00
4/7/2025	1763177		General Worker	$ 215.00
4/8/2025	1592776		POD Manager	$ 215.00
4/8/2025	1763177		General Worker	$ 215.00
4/9/2025	1592776		POD Manager	$ 215.00

Date	Emp #	Employee Name	Position		Per Diem Invoiced
4/9/2025	1763177	[redacted]	General Worker	$	215.00
4/10/2025	1592776		POD Manager	$	215.00
4/10/2025	1763177		General Worker	$	215.00
4/11/2025	1592776		POD Manager	$	215.00
4/11/2025	1763177		General Worker	$	215.00
				$	37,195.00

Ordering Information

Copies of this report may be obtained by contacting:

Office of the State Auditor
State of North Carolina
20601 Mail Service Center
Raleigh, North Carolina 27699

Telephone: 919-807-7500
Fax: 919-807-7647
Internet: www.auditor.nc.gov

To report alleged incidents of fraud, waste or abuse in state government contact the Office of the State Auditor's Tipline:

Telephone:1-800-730-8477

Internet: www.auditor.nc.gov/about-us/state-auditors-tipline

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