

BID SUBMITTAL PACKAGE

State Route Shoulder and Median Mowing
Including Vegetation Trimming and Litter/Debris Removal
NCDOT Highway Division 1
Dare County Mainland, Hyde and Tyrrell Counties

DATE

October 20, 2023

PROPOSAL

54-MKB-01-12095703

CONTRACTING AGENCY

State of North Carolina
Department of Transportation
Raleigh, North Carolina

Bidder: Amazon Enterprise Inc.
Company Name

CONTRACT BID FORM

ITEM	SEC	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT BID
1	SP	Mowing – Primary Divided – Cleanup	140	SHM	\$ 220	\$ 30800
2	SP	Mowing – Primary Undivided – Routine	1,400	SHM	\$ 72	\$ 100800
3	SP	Mowing – Primary Undivided – Modified Cleanup	422	SHM	\$ 87	\$ 36714
4	SP	Mowing – Secondary Paved – Routine	3,188	SHM	\$ 67	\$ 213596
5	SP	Mowing – Secondary Paved – Modified Cleanup	797	SHM	\$ 85	\$ 67745
6	SP	Mowing – Secondary Unpaved – Routine	400	SHM	\$ 65	\$ 26000
7	SP	Mowing – Secondary Unpaved – Modified Cleanup	100	SHM	\$ 83	\$ 8300
8	SP	Mowing – Additional	15	ACR	\$ 50	\$ 750
9	SP	Vegetation Removal at Stationary Objects	760,488	LF	\$ 0.21	\$ 159702.48
10	SP	Vegetation Trimming at Bridges - Primary	68	EA	\$ 185	\$ 12580
11	SP	Vegetation Trimming at Bridges - Secondary	66	EA	\$ 145	\$ 9570 9570
12	SP	Litter/Debris Removal	1,820	SHM	\$ 40	\$ 72800
13	SP	Litter/Debris Removal – On Call	100	SHM	\$ 50	\$ 5000
TOTAL BID FOR PROJECT: \$ 744357.48						

FOR NCDOT USE ONLY

Offer accepted and contract awarded this 21st day of February, 2024, as indicated on attached certification.

by Michael Beaver (Authorized representative of the NCDOT)

CONTRACTOR INFORMATION

Company Name: Amazon Enterprise Inc

Contractor License Number: _____

Address: PO Box 2381

Winterville NC 28590

Phone(s): (252) 347-3824

Email: amazonenterpriseinc@gmail.com

Name of individual authorized to answer questions concerning the information contained herein:

Name: Andrea Herrera

Phone(s): (252) 227-5371

Email: amazonenterpriseinc@gmail.com

October 20, 2023

54-MKB-01-12095703

FEDERAL EMPLOYER IDENTIFICATION NUMBER

The Federal Employer Identification Number or alternate identification number (e.g., Social Security Number) is used for internal processing, including bid tabulation.

Pursuant to N.C.G.S. § 132-1.10(b) this identification number shall not be released to the public. This page is segregated for ease of redaction pursuant to a valid public records request.

03 -0552512

Identification Number

This page will be removed and shredded, or otherwise kept confidential, before the procurement file is made available for public inspection.

REFERENCES

The Bidder shall provide three (3) references of government agencies and/or private firms for whom they have provided the services in this RFP on a contract basis during the last three (3) years:

Reference #1

Agency or Firm Name	NCDOT
Business Address	1501 Mail Service Center Raleigh NC 27699
Mailing Address	same as business address
Contact Person	Marshall Gibbs
Telephone	(252) 541-0867
Miles of Mowing Performed	2,000

Reference #2

Agency or Firm Name	VDOT
Business Address	1401 E Broad St. Richmond VA 23219
Mailing Address	same as business address
Contact Person	Stephen Pritchett
Telephone	(804) 640-3364
Miles of Mowing Performed	3,000 miles

Reference #3

Agency or Firm Name	VDOT
Business Address	1401 E. Broad St. Richmond VA 23219
Mailing Address	same as business address
Contact Person	John E. Smiley II
Telephone	(434) 917-2023
Miles of Mowing Performed	3,000

LIST OF MB & WB SUBCONTRACTORS

Firm Name and Address	Circle One	Item No.	Item Description	* Agreed upon Unit Price	** Dollar Volume of Item
Name Address	MBE WBE				
Name Address	MBE WBE				
Name Address	MBE WBE				
Name Address	MBE WBE				
Name Address	MBE WBE				
Name Address	MBE WBE				

* The Dollar Volume shown in this column shall be the Actual Price Agreed Upon by the Prime Contractor and the MBE/WBE subcontractor, and these prices will be used to determine the percentage of the MBE/WBE participation in the contract.

** Dollar Volume of MBE/WBE Subcontractor Percentage of Total Contract Bid Price:

**** Dollar Volume of MBE Subcontractor** \$ _____

MBE Percentage of Total Contract Bid Price _____%

**** Dollar Volume of WBE Subcontractor** \$ _____

WBE Percentage of Total Contract Bid Price _____%

If firm is a Material Supplier Only, show Dollar Volume as 60% of Agreed Upon Amount from Letter of Intent.

If firm is a Manufacturer, show Dollar Volume as 100% of Agreed Upon Amount from Letter of Intent.

LIST OF EQUIPMENT

LINE ITEM	QTY	DESCRIPTION	YEAR MODEL	OWN/ LEASE/ RENTAL OR SUBCONTRACT
1	2	Service trucks		OWN
2	4	Flay mowers tractor		OWN
3	1	Tractor NH BushHog	2004 TL90A	OWN
4	1	Tractor NH BushHog	2002 6640	OWN
5	1	Tractor JD	2000 5410	OWN
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

NOTE: CONTRACTOR MAY USE ADDITIONAL SHEETS AS NECESSARY

If the Contractor will not be self-performing the work, the Bidder shall present their lease/rental or subcontractor information with the bid response.

AWARD LIMITS ON MULTIPLE PROJECTS

It is the desire of the Proposer to be awarded contracts, the value of which will not exceed a total of \$ 3,289,126.08, for those projects indicated below on which bids are being opened on the same date as shown in the Proposal Form. Individual projects shall be indicated by placing the project number and county in the appropriate place below. Projects not selected will not be subject to an award limit.

54-MKB-04-12094436

(Project Number)

Nash-Division 4

(County)

54-MKB-01-12097620

(Project Number)

Bertie - Division 1

(County)

54-MKB-04-12094599

(Project Number)

Wilson - Division 4

(County)

54-MKB-01-12095704


(Project Number)

Hertford County

(County)

*If a Proposer desires to limit the total amount of work awarded to him in this letting, he shall state such limit in the space provided above in the second line of this form.

It is agreed that in the event that I am (we are) the successful bidder on indicated projects, the total value of which is more than the above stipulated award limits, the Board of Transportation will award me (us) projects from among those indicated which have a total value not exceeding the award limit and which will result in the best advantage to the Department of Transportation.



**Signature of Authorized Person

**Only those persons authorized to sign bids under the provisions of Subarticle 102-8(A)(8) shall be authorized to sign this form.

EXECUTION OF BID

**NON-COLLUSION, DEBARMENT AND GIFT BAN CERTIFICATION
CORPORATION**

The prequalified bidder, declares (or certifies, verifies, or states) under penalty of perjury under the laws of the United States that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with any bid or contract, that the prequalified bidder has not been convicted of violating N.C.G.S. §133-24 within the last three years, and that the prequalified bidder intends to do the work with his own bona fide employees or subcontractors and will not bid for the benefit of another contractor.

By submitting this non-collusion, debarment and gift ban certification, the Contractor is attesting his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

N.C.G.S. §133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee 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 any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

SIGNATURE OF PREQUALIFIED BIDDER

Amazon Enterprise Inc

Full name of Corporation

PO Box 2381 Winterville NC 28590

Address as Prequalified

Attest Andrea Herrera
Secretary/Assistant Secretary
(Select appropriate title)

By Laura Navarro
President/Vice President/Assistant Vice President
(Select appropriate title)

Andrea Herrera
Print or type Signer's name

Laura Navarro
Print or type Signer's name

CORPORATE SEAL

EXECUTION OF BID

NON-COLLUSION, DEBARMENT AND GIFT BAN CERTIFICATION

PARTNERSHIP

The bidder, being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with any bid or contract, that the bidder has not been convicted of violating *N.C.G.S. § 133-24* within the last three years, and that the bidder intends to do the work with its own bona fide employees or subcontractors and will not bid for the benefit of another contractor.

By submitting this non-collusion, debarment and gift ban certification, the Contractor is attesting his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee 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 any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

SIGNATURE OF PREQUALIFIED BIDDER

Amazon Enterprise Inc.

Full Name of Partnership

PO Box 2381 Winterville NC 28590

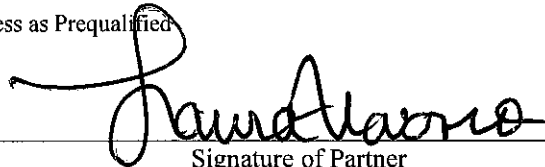
Address as Prequalified



Signature of Witness

Andrea Herrera

Print or Type Signer's Name



Signature of Partner

Laura Navarro

Print or Type Signer's Name

EXECUTION OF BID

NON-COLLUSION, DEBARMENT AND GIFT BAN CERTIFICATION

LIMITED LIABILITY COMPANY

The bidder, being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with any bid or contract, that the bidder has not been convicted of violating *N.C.G.S. § 133-24* within the last three years, and that the bidder intends to do the work with its own bona fide employees or subcontractors and will not bid for the benefit of another contractor.

By submitting this non-collusion, debarment and gift ban certification, the Contractor is attesting his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee 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 any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

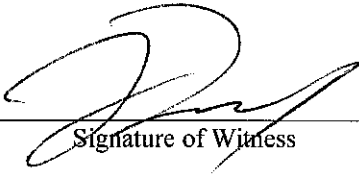
SIGNATURE OF PREQUALIFIED BIDDER

Amazon Enterprise Inc.

Full Name of Firm

P O Box 2381 Winterville NC 28590

Address as Prequalified



Signature of Witness



Signature of Member/Manager/Authorized Agent
(Select appropriate Title)

Juan Carlos Ruiz

Print or Type Signer's Name

Andrea Herrera

Print or Type Signer's Name

**EXECUTION OF BID
NON-COLLUSION, DEBARMENT AND GIFT BAN CERTIFICATION
JOINT VENTURE (2) or (3)**

The bidder, being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with any bid or contract, that the bidder has not been convicted of violating N.C.G.S. § 133-24 within the last three years, and that the bidder intends to do the work with its own bona fide employees or subcontractors and will not bid for the benefit of another contractor.

By submitting this non-collusion, debarment and gift ban certification, the Contractor is attesting his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee 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 any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

SIGNATURE OF PREQUALIFIED BIDDER

Instructions: **2 Joint Venturers** Fill in lines (1), (2) and (3) and execute. **3 Joint Venturers** Fill in lines (1), (2), (3) and (4) and execute. On Line (1), fill in the name of the Joint Venture Company. On Line (2), fill in the name of one of the joint venturers and execute below in the appropriate manner. On Line (3), print or type the name of the other joint venturer and execute below in the appropriate manner. On Line (4), fill in the name of the third joint venturer, if applicable and execute below in the appropriate manner.

(1) Amazon Enterprise Inc
Name of Joint Venture

(2) Laura Navarro
Name of Contractor

PO Box 2381 Winterville NC 28590
Address as Prequalified

[Signature]
Signature of Witness or Attest

BY

[Signature]
Signature of Contractor

Andrea Herrera
Print or Type Signer's Name

Laura Navarro
Print or Type Signer's Name

If Corporation, affix Corporate Seal

AND

(3) _____
Name of Contractor

Address as Prequalified

BY

Signature of Witness or Attest

Signature of Contractor

Print or Type Signer's Name

Print or Type Signer's Name

If Corporation, affix Corporate Seal

AND

(4) _____
Name of Contractor

Address as Prequalified

BY

Signature of Witness or Attest

Signature of Contractor

Print or Type Signer's Name

Print or Type Signer's Name

If Corporation, affix Corporate Seal

EXECUTION OF BID

NON-COLLUSION, DEBARMENT AND GIFT BAN CERTIFICATION

INDIVIDUAL DOING BUSINESS UNDER A FIRM NAME

The bidder, being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with any bid or contract, that the bidder has not been convicted of violating *N.C.G.S. § 133-24* within the last three years, and that the bidder intends to do the work with its own bona fide employees or subcontractors and will not bid for the benefit of another contractor.

By submitting this non-collusion, debarment and gift ban certification, the Contractor is attesting his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee 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 any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

SIGNATURE OF PREQUALIFIED BIDDER

Name of Bidder Laura Navarro
Individual Name

Trading and Doing Business As Amazon Enterprise Inc.
Full name of Firm

Po Box 2381 Winterville NC 28590
Address as Prequalified

Andrea Herrera
Signature of Witness
Andrea Herrera
Print or Type Signer's Name

Laura Navarro
Signature of Bidder, Individual
Laura Navarro
Print or Type Signer's Name

EXECUTION OF BID

NON-COLLUSION, DEBARMENT AND GIFT BAN CERTIFICATION

INDIVIDUAL DOING BUSINESS IN HIS OWN NAME

The bidder, being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with any bid or contract, that the bidder has not been convicted of violating *N.C.G.S. § 133-24* within the last three years, and that the bidder intends to do the work with its own bona fide employees or subcontractors and will not bid for the benefit of another contractor.

By submitting this non-collusion, debarment and gift ban certification, the Contractor is attesting his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee 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 any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

SIGNATURE OF PREQUALIFIED BIDDER

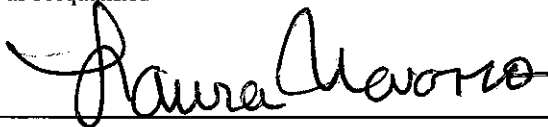
Name of Bidder

Laura Navarro

Print or Type Name

PO Box 2381 Winterville NC 28590

Address as Prequalified



Signature of Bidder, Individually

Laura Navarro

Print or type Signer's Name



Signature of Witness

Andrea Herrera

Print or type Signer's name

DEBARMENT CERTIFICATION OF PREQUALIFIED BIDDER

Conditions for certification:

1. The prequalified bidder shall provide immediate written notice to the Department if at any time the bidder learns that his certification was erroneous when he submitted his debarment certification or explanation that is file with the Department, or has become erroneous because of changed circumstances.
2. The terms *covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded*, as used in this provision, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. A copy of the Federal Rules requiring this certification and detailing the definitions and coverages may be obtained from the Contract Officer of the Department.
3. The prequalified bidder agrees by submitting this form that he will not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in NCDOT contracts, unless authorized by the Department.
4. For Federal Aid projects, the prequalified bidder further agrees that by submitting this form he will include the Federal-Aid Provision titled *Required Contract Provisions Federal-Aid Construction Contract (Form FHWA PR 1273)* provided by the Department, without subsequent modification, in all lower tier covered transactions.
5. The prequalified bidder may rely upon a certification of a participant in a lower tier covered transaction that he is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless he knows that the certification is erroneous. The bidder may decide the method and frequency by which he will determine the eligibility of his subcontractors.
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this provision. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
7. Except as authorized in paragraph 6 herein, the Department may terminate any contract if the bidder knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available by the Federal Government.

DEBARMENT CERTIFICATION

The prequalified bidder certifies to the best of his knowledge and belief, that he and his principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph b. of this certification; and
- d. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- e. Will submit a revised Debarment Certification immediately if his status changes and will show in his bid proposal an explanation for the change in status.

If the bidder cannot certify that he is not debarred, he shall provide an explanation with this submittal. An explanation will not necessarily result in denial of participation in a contract.

Failure to submit a non-collusion affidavit and debarment certification will result in the bidder's bid being considered non-responsive.

Check here if an explanation is attached to this certification.

CHECKLIST FOR BIDDER

This checklist has been provided for your benefit to assist you in completing your Bid Submittal Package to help ensure that all necessary items have been completed.

- Bid Proposal Package
- Identification Number
- Three References
- List of MB & WB Subcontractors
- List of equipment that your firm owns/leases/rents/subcontracts
- Award Limits on Multiple Projects
- Execution of Proposal
- Non-Collusion Affidavit and Debarment Certification appropriate for your business
- Addendum(s), if applicable
- Bid Submittal Package including one (1) signed original and one (1) signed copy

YOU MUST BE PRE-QUALIFIED TO BID AS A BIDDER OR POC PRIME CONTRACTOR!

SEE PROJECT SPECIAL PROVISIONS FOR FURTHER INSTRUCTION.

End of bid submittal package!