



North Carolina Department of Public Safety

Prevent. Protect. Prepare.

Roy Cooper, Governor

Erik A. Hooks, Secretary

MEMORANDUM

TO: Chairs of the House Appropriations Committee on Justice and Public Safety
Chairs of the Senate Appropriations Committee on Justice and Public Safety

FROM: Erik A. Hooks, Secretary *EAH*

RE: Report on CDBG-DR Funds Paid to Contractors

DATE: December 1, 2019

Pursuant to Session Law 2019-250 Section 3.5(a), The Department of Public Safety shall "report annually by December 1 to the chairs of the House of Representatives and Senate Appropriations Committees on Justice and Public Safety on the amount of State funds used to pay contractors for performing CDBG-DR activities that could have been paid for using federal CDBG-DR funds during the calendar year."

During calendar year 2019, the NC Office of Recovery and Resiliency (NCORR) used state funds to make two payments related to a 2018 contract that was deemed ineligible for CDBG-DR grant funds. The contractor, AECOM/ESP/Haggarty was procured to perform program management services for the CDBG-DR Matthew Recovery Program, but ultimately the contract was replaced with a federally compliant procurement. NCORR made two payments in early 2019 related to this cancelled contract.

- AECOM – \$100,121.00
- ESP – \$144,399.04

If you have questions related to these payments, please contact Laura Hogshead, Chief Operating Officer at Laura.Hogshead@ncdps.gov or Jim Klingler, Finance Chief at Jim.Klingler@ncdps.gov.

MAILING ADDRESS:
4201 Mail Service Center
Raleigh, NC 27699-4201
www.ncdps.gov



An Equal Opportunity Employer

OFFICE LOCATION:
512 N. Salisbury Street
Raleigh, NC 27604
Telephone: (919) 733-2126