PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT is made as of this 21st day of August, 2018, between the City of Coral Gables (hereinafter called the City"), and AshBritt, Inc., (hereinafter called the "Professional").

RECITALS

WHEREAS, the City desires to enter into an agreement with the Professional to provide Disaster Debris Removal Services ("Services"); and

WHEREAS, the City having investigated the qualifications of the Professional to perform the Services herein contemplated and found those qualifications satisfactory; and

WHEREAS, the Professional having examined the scope of the services required hereunder and having expressed desire and willingness to provide such services and having presented qualifications to the City in support of those expressed desires; and

WHEREAS, the Professional agrees to accept this Agreement upon the terms and conditions hereinafter set forth; and

NOW, THEREFORE, in consideration of the promises and the mutual covenants herein contained, the City agrees to retain the Professional for a three (3) year period to provide Disaster Debris Removal Services to the City. However, this period may be extended at the sole discretion of the City (through the City Manager) for two (2) additional two (2) year periods, subject to negotiations of rates for each renewal term of the contract, pursuant to Procurement Code Section 2-687(h)(3) entitled "Competitive Sealed Proposals; Award".

I. GENERAL PROVISIONS

This Agreement incorporates and supersedes all previous agreements, written and oral, and all prior and contemporaneous communications between the parties, regarding this subject. The City reserves the right to initiate change to any provision of this Agreement. All such changes shall be accomplished only by mutually signed Amendments.

The Professional shall perform the Services in accordance with the requirements stated in the Scope of Services, which is attached hereto and incorporated herein as Exhibit A, and as may be specifically designated and authorized by the City.

1.1 Engagement. The City agrees to engage the Professional for a period specified in paragraph 1.2, and the Professional agrees to accept such engagement and to perform such services for the City upon the terms, and subject to the conditions set forth herein.

1.2 Agreement Period. The terms of the Agreement (the "Professional Period") shall commence within ten (10) days of the execution date of the agreement and shall continue thereafter for a three (3) year period. This period may be extended upon mutual agreement between the City (through the City Manager) and the

Professional for two (2) additional two (2) year periods, subject to negotiations of rates for each renewal term of the contract, pursuant to Procurement Code Section 2-687(h)(3) entitled "Competitive Sealed Proposals; Award" or until terminated by the City upon 30 days written notice to the Professional, in accordance with the notice requirements contained in Section XIII.

1.3 Priority of Interpretation. The Code and any City resolutions take precedence over this agreement and its exhibits. This document without exhibits is referred to as the "Base Agreement." In the event of any conflict or inconsistency in the definition or interpretation of any word, responsibility, schedule, or the contents or description of any task, deliverable, service, or other work, or otherwise, between the Base Agreement and the exhibits, or between exhibits, such conflict or inconsistency shall be resolved by giving precedence first to the body of this Base Agreement, and then to the exhibits according to the following priority:

a) Scope of Services – Exhibit A
b) Compensation – Exhibit B
c) City Resolution and applicable Code provisions - Exhibit C
d) City Request for Proposal ("RFP") 2018-009 – Exhibit D
e) Professional 's Response to RFP – Exhibit E
f) Insurance Certificates – Exhibit F
g) Sample Notice to Proceed (NTP) – Exhibit G
h) 2 C.F.R. s. 200.317 – s. 200.326 – Exhibit H
i) Performance and Payment Bond – Exhibit I

1.4 Duties and Responsibilities. During the Agreement Period, the Professional shall provide the Services in accordance with the requirements outlined in Exhibit A of the Agreement. No work shall commence without a written Notice to Proceed (NTP) or Purchase Order (PO) to the Professional from the Public Works Director/Designee (herein referred to as the "Contract Administrator") establishing the date on which operations outlined will commence and duration, the scope of work, and a not-to-exceed amount.

1.5 Background Investigation. The Professional agrees that all employees of the Professional may be subject to an annual Level 2 background investigation.

1.6 Polygraph Examination. The Professional agrees to submit to polygraph examinations at the request of the Contract Administrator.

1.7 Medical, Drug Screening and Check-ups. All Professionals, their employees, agents and sub consultants must satisfactorily complete the City's pre-placement medical and drug screening examinations and be certified as drug free as well as abide by the City's Drug Free Work Place Policy at Professional 's expense. The City may require that the Professional and/or their employees, agents and sub consultants performing Services for the City submit to a yearly medical and drug screen examination, at Professional's expense.

Additionally, Professional agrees that in accordance with the Drug Free Workplace Act of 1988 (Pub 1 100-690, Title V, Subtitle D) that by entering into a

contract exceeding $100,000 involving federal funding, it must comply with all Federal Drug Free Workplace requirements in accordance with the Act.

1.8 Drug Testing. The Professional agrees to submit to unannounced drug testing at the request of the Contract Administrator.

1.9 Driver's License. At City's option, the Professional must provide a valid Florida Driver's License or appropriate commercial driver's license for each employee, agent or sub consultant and be willing and able to operate any required vehicles as authorized by the City. Evidence of compliance with the Defensive Driving Course must be submitted to the City prior to operating a City vehicle or any vehicle where patrons or children are passengers. Individuals must be approved by the Risk Management Division of the City prior to the operation of a City owned vehicle and/or privately owned vehicles while conducting City business. The City reserves the right to request the employee/agent's driving record from the State of Florida, at Professional's expense.

1.10 Confidential Information. The Professional agrees that any information received by the Professional for the City and in providing Services in accordance with this Agreement which is not publicly available, shall not be revealed to any other persons, firm or organizations. The Professional further agrees that it will take reasonable measures to safeguard protected personally identifiable information and other information designated as sensitive by FEMA or is considered sensitive consistent with applicable Federal, state, and/or local laws regarding privacy and obligations of confidentiality.

1.11 Most Favored Public Entity. The Professional represents that the prices charged to City in this Agreement do not exceed existing prices to other customers for the same or substantially similar items or services for comparable quantities under similar terms and conditions. If Professional's prices decline, or should Professional, at any time during the term of this Agreement, provide the same goods or services to any other customer at prices below those set forth herein, then such lower prices shall be immediately extended to the City.

II. PROFESSIONAL SERVICES

2.1 Basic Services. The duties and responsibilities are outlined in Section 1.4 of the Agreement.

2.2 Reporting. The Professional shall comply with the necessary reporting requirements as outlined by the Contract Administrator for review. In addition, the Professional shall submit a monthly report to the Contract Administrator, which shall include detailed information regarding the activities of the Professional during the previous month.

2.3 Availability of Professional. The Professional shall make all documents available 24 hours a day, 7 days a week, 365 days a year, in order to satisfy the City's emergency demands for continued, non-interrupted service.

III. COMPENSATION

3.1 Basic Compensation. In full consideration of the Services of the Professional hereunder, the Professional shall be paid in accordance with the Compensation Schedule attached hereto and incorporated herein as Exhibit B. The City reserves the right to contract with the Professional for additional services, not originally outlined in Exhibit A. Additional services shall be compensated at rates stipulated in Exhibit B. Reimbursement for equipment, material and for subcontracted services not stipulated in Exhibit B shall be included in the formal written proposal for additional services and will be considered on a case-by-case basis. If applicable, the additional services shall be added to the agreement via a mutually signed Amendment. Any increase in the agreed upon amount shall be approved by the Procurement Division or designee, and shall be in accordance with applicable City, State, and Federal regulations.

3.2 Expenses. As part of, and in addition to the basic compensation described in this Agreement, the City shall provide the Professional with no additional compensation for any services performed in fulfilling the requirements of this Agreement. All additional requested expenses must be pre-approved through the Contract Administrator.

3.3 **Not to Exceed (for Time and Material).** Time and material work assignments shall be conducted through the initial push following a disaster, unless otherwise agreed in writing. The maximum contract sum payable by the City to Professional for Services performed under time and material work assignments shall not exceed the dollar amount stipulated in the Notice to Proceed (NTP) or Purchase Order (PO). The not-to-exceed amount may be adjusted depending on the severity of the disaster. In such case, the NTP/PO will be amended accordingly in writing by the City (through the Contract Administrator). If Professional continues working after reaching the not-to-exceed amount, it will proceed at its own risk.

IV. INDEPENDENT CONTRACTOR AND PROFESSIONAL HOLD HARMLESS PROVISIONS

4.1 Independent Contractor and Professional. The Professional acknowledges entering into this Agreement as an independent Contractor and Professional, and that the Professional shall therefore be responsible for the deposit and payment of any Federal Income Taxes, FICA, Unemployment Taxes or any similar fees or taxes that become due, and shall be responsible for the collection and payment of all withholdings, contributions and payroll taxes relating to Professional's services, or those of employees of the Professional. The City shall not withhold from sums payable to the Professional , any amount whatsoever for Federal Income Taxes, FICA, Unemployment Insurance Taxes or any similar fees or taxes. The Professional, their employees or agents, will not be considered an employee of the City or entitled to participate in plans, distributions, arrangements or other benefits extended to City employees.

4.2 Agency. Nothing herein shall imply or shall be deemed to imply an agency relationship between the City and Professional.

4.3 Professional warrants that it fully complies with all Federal Executive Orders, statutes and regulations regarding the employment of undocumented workers

and others and that all employees performing work under this Agreement meet the citizenship or immigration status requirements set forth in Federal Executive Orders, statutes and regulations. Professional shall indemnify, defend, and hold harmless City, its officers and employees from and against any sanctions and any other liability which may be assessed against Professional or City in connection with any alleged violation of any Federal statutes or regulations pertaining to the eligibility for employment of any persons performing work hereunder.

4.4 The employees and agents of each party, shall while on the premises of the other party, comply with all rules and regulations of the premises, including, but not limited to, security requirements.

4.5 Indemnification and Hold Harmless. To the fullest extent permitted by laws and regulations, the Professional shall defend, indemnify, and hold harmless the City, its elected and appointed officials, attorneys, administrators, consultants, agents, and employees from and against all claims, damages, losses, and expenses direct, indirect, or consequential (including but not limited to fees and charges of attorneys and other Professional's and court and arbitration costs) arising out of or resulting from the performance of the work and caused in whole or in part by either (i) any willful, intentional, reckless, or negligent act or omission of Professional , any sub consultant, or any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder and regardless of the negligence of any such indemnified party, or (ii) any willful, intentional, reckless, or negligent act or omission of any individual or entity not a party to this agreement, or (iii) any negligent act or omission of the City or the City's officers, agents, or employees. The parties expressly agree that this provision shall be construed broadly, and Professional's obligations to pay for the City's legal defense hereunder shall arise and be fully enforceable when Professional (or any sub consultant or any person or organization directly or indirectly employed by Professional) is alleged to have acted willfully, intentionally, recklessly, or negligently in the performance of the work required under this Agreement. Any failure of Professional to comply with the terms of this provision shall be deemed a material breach of this Agreement and may subject Professional to debarment from consideration for future award of city contracts pursuant to Section 2-912(b)(4) of the City of Coral Gables Code of Ordinances. This provision shall survive termination of the Agreement.

4.5.1 In any and all claims against the City or any of its elected and appointed officials, consultants, agents, or employees by any employee of Professional , any sub consultant, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or anyone for whose acts any of them may be liable, the indemnification obligation under the above paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Professional or any such sub consultant or other person or organization under workers' or workman's compensation acts, disability benefit acts, or other employee benefit acts. Moreover, nothing in this Indemnification and Hold Harmless provision shall be considered to increase or otherwise waive any limits of liability, or to waive any immunity, established by Florida Statutes, case law, or any other source of law.

V. INSURANCE

5.1 Without limiting Professional's indemnification of the City, and during the term of this Agreement, Professional shall provide and maintain at its own expense the below described programs of insurance. Such programs and evidence of insurance shall be satisfactory to the City and shall be primary to and not contributing with any other insurance or self-insurance program maintained by the City. Certificates or other evidence of coverage shall be delivered to:

City of Coral Gables
Insurance Compliance
P.O. Box 100085 – CE
Duluth, GA 30096

Such certificates or other evidence of coverage shall be delivered prior to commencing performance under this Agreement, and shall specifically identify this Agreement, and shall contain the express condition that the City is to be given advance written notice by receipted delivery at least thirty (30) days in advance of any cancellation, non-renewal or material change of the insurance policy.

a. **Comprehensive general liability insurance** with broad form endorsement or equivalent, including automobile liability, completed operations and products liability, contractual liability, severability of interests with cross liability provision, and personal injury and property damage liability with limits no less than $1,000,000 per occurrence for bodily injury and property damage, and $2,000,000 in the aggregate. Said policy or policies shall name City as additional insured on a primary and non-contributory basis and shall reflect the hold harmless provision contained herein.

b. **Worker's Compensation Insurance** for all employees of Professional as required by Florida Statutes Section 440, and employer's liability insurance with limits not less than, $1,000,000

c. **Automobile Liability insurance** covering all owned, non-owned and hired vehicles used in connection with the performance of the work in an amount not less than $1,000,000 combined single limit per occurrence for bodily injury and property damage.

d. Other (or increased amounts of) insurance which City shall from time to time deem advisable or appropriate. Such new or additional insurance to be effective as of the sooner of ninety (90) days after notice thereof or the next annual renewal of any policy being increased (as applicable).

e. All policies shall contain waiver of subrogation, against City where applicable, and shall expressly provide that such policy or policies are primary over any other collective insurance the City may have.

f. All of the above insurance is to be placed with insurance companies with an A.M. Best or equivalent rating of "A-", "VI" or better, qualified to do business under laws of the State of Florida.

g. Except for Worker's Compensation and Professional Liability, the City shall be named as an additional insured on a primary and non-contributory basis under such policies. Said policies shall contain a "severability of interest or "cross liability" clause without obligation for premium payment of the City. The City reserves the right to request a copy of required policies for review.

h. All insurance policies shall provide for thirty (30) days [ten (10) days for non-payment of premium] advance written notice to City prior to cancellation, non-renewal or material change.

i. The Professional shall furnish Certificates of Insurance to the Risk Management Department prior to the commencement of operations or policy termination, which certificates shall clearly indicate that the City is named as and additional insured on a primary and non-contributory basis and that the Professional has obtained insurance in the type, amount and classification required for strict compliance with this Section and that no material change, cancellation or non-renewal of this insurance shall be effective without thirty (30) days advance written notice to the City.

5. 3 Failure on the part of the Professional to obtain and maintain all required insurance coverage is a material breach upon which the City may, in its sole discretion, immediately suspend Professional's performance or terminate this Agreement.

VI. SOVEREIGN IMMUNITY

6. The Professional acknowledges that the Florida Doctrine of Sovereign Immunity bars all claims by Professional against the City other than claims arising out of this Agreement. Specifically, the Professional acknowledges that it cannot and will not assert any claims against the City, unless the claim is based upon a breach by the City of this Agreement. The Professional acknowledges that this Agreement in no way estops or affects the CITY's exercise of its regulatory authority. In addition, the CITY retains the full extent of its sovereign immunity in relation to the exercise of its regulatory authority. The PROFESSIONAL acknowledges that it has no right and will not make claim based upon any of the following:

a. Claims based upon any alleged breach by the CITY of implied warranties or representations not specifically set forth in this Agreement, as the parties stipulate that there are no such implied warranties or representations of the CITY. All obligations of the CITY are only as set forth in this Agreement;
b. Claims based upon negligence or any tort arising out of this Agreement;
c. Claims upon alleged acts or inaction by the City, its commissioners, attorneys, administrators, consultants, agents, or any CITY employee;
d. Claims based upon an alleged waiver of any of the terms of this Agreement unless such waiver is in writing and signed by an authorized representative for the CITY and PROFESSIONAL.

VII. STANDARD OF CARE

7.1 The Professional shall exercise the same degree of care, skill, and diligence in the performance of the Services as is ordinarily provided by a comparable

Professional under similar circumstances and the Professional shall, at no additional cost to the City, re-perform services which fail to satisfy the foregoing standard of care.

7.2 The Professional warrants that all services shall be performed by skilled and competent personnel to the highest Professional standards in the field.

7.3 The parties acknowledge that PROFESSIONAL was selected by the City, in part, on the basis of the qualifications of particular staff identified in the PROFESSIONAL's response to the City's solicitation. The PROFESSIONAL shall ensure that this staff is available for work hereunder as long as the staff is employed by the PROFESSIONAL. Throughout the term of the agreement, the City reserves the right to approve/reject the re-designation of any of the PROFESSIONAL's staff assigned to the City.

VIII. NON-DISCRIMINATION

8.1 EEO and ADA: The Professional must be and remain in compliance with all local, state and federal Equal Employment Opportunity (EEO) and American Disabilities Act (ADA) requirements.

Pursuant to CFR s.60-1.4, during the performance of this contract, the Professional agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Professional will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Professional agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

(2) The Professional will, in all solicitations or advertisements for employees placed by or on behalf of the Professional, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The Professional will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an

investigation conducted by the employer, or is consistent with the Professional's legal duty to furnish information.

(4) The Professional will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the Professional's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The Professional will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The Professional will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the Professional's non-compliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the Professional may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The Professional will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Professional will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the Professional becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the Professional may request the United States to enter into such litigation to protect the interests of the United States.

(b) Federally assisted construction contracts.

During the performance of this contract, the Professional agrees as follows:

(1) The Professional will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Professional will take affirmative action to ensure that applicants are employed, and that employees are treated during employment

without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Professional agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The Professional will, in all solicitations or advertisements for employees placed by or on behalf of the Professional, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The Professional will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Professional's legal duty to furnish information.

(4) The Professional will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Professional's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The Professional will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The Professional will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the Professional's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Professional may be declared ineligible for further Government contracts or

federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The Professional will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Professional will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a Professional becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the Professional may request the United States to enter into such litigation to protect the interests of the United States.

8.2 It is understood that the Professional shall not discriminate against any employee in the performance of the contract with respect to hire, tenure, terms, conditions or privileges of employment, or any other matter directly or indirectly related to employment because of age, marital status, race, color, religion, national origin, sex, or disability.

8.3 City Policy Regarding Conduct. All Professionals, their employees, agents and sub consultants must abide by the City's policies regarding conduct. Discrimination, harassment, and/or violations of City policies will not be tolerated and are grounds for termination of the Agreement without harm to the City or its employees.

8.4 (As per Executive Order 11246) The Professional may not discriminate against any employee or applicant for employment because of age, race, color, creed, sex, disability or national origin. The Professional agrees to take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their age, race, color, creed, sex, disability or national origin. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer, recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training including apprenticeship.

8.5 **Davis-Bacon Act:** The Professional agrees to comply with all provisions of the Davis Bacon Act as amended (40 U.S.C. 3141-3148). All Professionals are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, Professional must be required to pay wages not less than once a week. If the grant award contains Davis Bacon provisions, the City will place a copy of the current prevailing wage determination issued by the Department of Labor in the solicitation document. The decision to award a contract shall be conditioned upon the acceptance of the wage determination.

8.6 **Compliance with the Copeland "Anti-kickback" Act**:
(1) Contractor. The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.
(2) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as the FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.
(3) Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

IX. CONFLICT OF INTEREST

9.1 The Professional represents that it has provided a list of all current clients subject to the jurisdiction of the City. Any potential or actual conflict between private interests and responsibilities under this Agreement shall be immediately disclosed to the City. The Professional agrees that it will not enter into any agreements during the term of this Agreement to provide services for any person or corporation who applies for a permit or other development approval from the City. Upon request of the Professional, and full disclosure of the nature and extent of the proposed representation, the City Manager or his designee shall have the authority to authorize such representation during the term of this Agreement.

X. CONFIDENTIALITY

10.1 Subject to the requirements of Chapter 119 of the Florida Statutes, no reports, information, computer programs, documentation, and/or data given to or prepared or assembled by the Professional under this Agreement shall be made available to any individual or organization by the Professional without prior written approval of the City.

XI. OWNERSHIP OF DOCUMENTS

11.1 Any and all documents, records, disks, or other information shall become the property of the City for its use and/or distribution as may be deemed appropriate by the City.

XII. TRUTH-IN-NEGOTIATION CERTIFICATE

12.1 Execution of this Agreement by the Professional shall act as the execution of a truth-in-negotiation certificate certifying that the wage rates and costs used to determine the compensation provided for in this Agreement are accurate, complete, and current as of the date of the Agreement.

12.2 The said rates and costs shall be adjusted to exclude any significant sums should the City determine that the rates and costs were increased due to inaccurate, incomplete, or noncurrent wage rates or due to inaccurate representations of

fees paid to outside consultants. The City shall exercise its rights under this "Certificate" within one (1) year following payment.

XIII. NOTICE

13.1 Any notice, request, instruction or other document required or permitted to be given hereunder by either party hereto to the other shall be in writing, and delivered personally, or sent by certified or registered mail, postage prepaid, return receipt requested, to the address set forth for such party at the bottom of this Agreement. Any notice so given shall be deemed received when personally delivered or three (3) business days after mailing. Any party may change the address to which notices are to be sent by giving notice of such change of address to the other party in the manner herein provided for giving notice. Notice as to the City of Coral Gables shall be to:

City Manager
City of Coral Gables
405 Biltmore Way
Coral Gables, FL 33134

cc: City Attorney

Notice as to the Professional shall be to:

AshBritt, Inc.
Attention: Dow Knight, Sr. VP
565 East Hillsboro Boulevard
Deerfield Beach, FL 33441
Office: (954) 725-6992
Toll-Free: (800) 244-5094
Mobile: (954) 818-4416
Email: dow@ashbritt.com

XIV. DEFAULT AND TERMINATION

14.1 The City may terminate this Agreement for convenience at any time by providing thirty (30) days written notice to the Professional. In the event of a termination for convenience, the Professional shall be paid for all services performed through the date of termination (subject to applicable setoff rights) and the Professional shall not be entitled to any other compensation or damages from the City.

In the event of a termination for cause, due to the Professional's failure to perform in accordance with the terms of this Agreement or the Professional 's repudiation of this Agreement by word or conduct, the City may immediately terminate the Agreement, if after notifying the Professional in writing, the Professional does not correct the deficiencies to the satisfaction of the City within seventy-two (72) hours of such notice. Such notice shall provide reasonable specificity to the Professional of the deficiency that requires correction. If the deficiency is not corrected within such time period, the City may either (1) immediately terminate the Agreement or (2) take whatever action is deemed appropriate to correct the deficiency. In the event the City

chooses to take action and not terminate the Agreement, the Professional shall, upon demand, promptly reimburse the City for any and all costs and expenses incurred by the City in correcting the deficiency.

If the City terminates the Agreement, the City shall notify the Professional of such termination in writing, with instruction to the effective date of termination or specify the state of work at which the Agreement is to be terminated. Upon receipt of a final termination or suspension notice, Professional shall proceed promptly to carry out the actions required in such notice.

The Professional shall be paid any sums otherwise due and owing under this Agreement only after City has completed the work called for by this Agreement with other forces, and has deducted the cost of such work, and any other damages payable to City, from any contract balance otherwise due and owing to the Professional under this Agreement. If, after notice of termination for cause, it is determined for any reason that Professional was not in default, the rights and obligations of the City and the Professional shall be the same as though the termination had been a termination for convenience. In no event shall the City be liable to Professional for lost profits on any work not performed, overhead, or any other type of consequential, special or indirect damages, and Professional hereby waives the same. Professional may terminate this Agreement due to the City's failure to comply with the material terms of this Agreement after giving City thirty (30) days written notice of its purported default and a reasonable opportunity to cure. Upon termination of this Agreement, all schematics, designs, plans, specifications, documents, records, disks, or other information (including electronic copies) produced or developed by Professional or sub consultants, whether finished or not, shall become City property. Failure to timely deliver the documentation shall be cause to withhold any payments due, without recourse by the Professional, until all documentation is delivered to the City.

XV. UNCONTROLLABLE FORCES

15.1 Neither the City nor Professional shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the nonperforming party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to, fire, flood, earthquake, storm, lighting, epidemic, war, riot, civil disturbance, sabotage, and governmental action.

15.2 Neither party shall, however, be excused from performance if nonperformance is due to forces which are preventable, removable, or remediable, and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed, or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

XVI. MODIFICATION

16.1 This Agreement may not be amended or modified unless in writing and signed by both parties. In order to be eligible for FEMA assistance under a FEMA grant or cooperative agreement, the cost of a change, modification, or change order must be allowable, allocable, within the scope of its grant or cooperative agreement, and reasonable for the completion of the scope. A cost or price analysis shall be performed when making contract modifications.

XVII. ASSIGNMENT AND SUBCONTRACTING

17.1 This Agreement and the rights of the Professional and obligations hereunder may not be assigned, delegated or subcontracted by the Professional without the express prior written consent of the City. Any assignment, delegation or subcontract without such express prior written consent shall be null and void and shall constitute a material breach of this Agreement, upon which the City may immediately terminate the Agreement in accordance with the provisions of paragraph 13.1 (Termination by Default). The City may assign its rights, together with its obligations hereunder.

XVIII. AUDITS

18.1 The Professional shall maintain accurate and complete financial records of its activities and operations relating to this Agreement in accordance with generally accepted accounting principles. Professional shall maintain adequate records to justify all charges and costs incurred in performing the services for at least three (3) years after completion of this Agreement. Professional shall also maintain accurate and complete employment and other records relating to its performance of this Agreement. Professional agrees that City, or its authorized representatives, the Government Accountability Office, the Comptroller General of the United State, FEMA or any of their duly authorized representatives, shall have access to and the right to examine, audit, excerpt, copy or transcribe any pertinent transaction, activity, or records relating to this Agreement. All financial records, timecards and other employment records, and proprietary data and information shall be kept and maintained by Professional and made available to the City during the terms of this Agreement and for a period of three (3) years from the date set forth in 2 CFR §200.333. All such materials shall be maintained by Professional at a location in Miami-Dade County, Florida, provided that if any such material is located outside Miami-Dade County, then, at City's option Professional shall pay City for travel, per diem, and other costs incurred by City to examine, audit, excerpt, copy or transcribe such material at such other location. The City shall have access to such books, records, and documents as required in this section for the purpose of inspection or audit during normal working business hours at the Professional's place of business.

In the event that an audit is conducted by Professional specifically regarding this Agreement by any Federal or State auditor, or by any auditor or accountant employed by Professional, then Professional shall file a copy of the audit report with the City's Auditor within thirty (30) days of Professional's receipt thereof, unless otherwise provided by applicable Federal or State law. City shall make a reasonable effort to maintain the confidentiality of such audit report(s).

Failure on the part of Professional to comply with the provisions of this Paragraph shall constitute a material breach upon which the City may terminate or suspend this Agreement.

18.2 City Audit Settlements. If, at any time during or after the term of this Agreement, representatives of the City conduct an audit of Professional regarding the work performed under this Agreement, and if such audit finds that City's dollar liability for any such work is less than payments made by City to Professional, then the difference shall be either repaid by Professional to City by cash payment upon demand or, at the sole option of City, deducted from any amounts due to Professional from City. If such audit finds that City's dollar liability for such work is more than the payments made by City to Professional, then the difference shall be paid to Professional by cash payment.

XIX. AVAILABILITY OF FUNDS

19.1 The obligations of the City under this Agreement are subject to the availability of funds lawfully appropriated for its purpose by the City Commission.

XX. COMPLIANCE WITH LAWS

20.1 In performance of the Services, the Professional will comply with applicable regulatory requirements, including federal, state, special district, and local laws, rules, regulations, orders, codes, criteria, and standards. It shall be the responsibility of the Professional to obtain and maintain, at no cost to the City, any and all license and permits required to complete the Services provided pursuant to this Agreement.

20.2 Conflict of Interest. Professional covenants that no person employed by the Professional which exercises any functions or responsibilities in connection with this Agreement has any personal financial interests direct or indirect with the City. Professional further covenants that, in the performance of this Agreement, no person having a conflicting interest shall be employed. Any such interests on the part of Professional or its employees must be disclosed in writing to City.

Professional is aware of the conflict of interest code of the City of Coral Gables, the Conflict of Interest and Code of Ethics of Miami-Dade County, Florida, Section 2-11.1 et seq., and the Ethics Laws of the State of Florida, and agrees that it shall fully comply in all respects with the terms of said laws.

20.3 Clean Air Act.

a. The Professional agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

b. The Professional agrees to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to the State of Florida, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

c. The Professional agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided by FEMA.

20.4 Federal Water Pollution Control Act.

a. The Professional agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

b. The Professional agrees to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to the State of Florida, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

c. The Professional agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided by FEMA."

20.5 Federal Suspension and Debarment. This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the Professional is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

a. The Professional must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

b. This certification is a material representation of fact relied upon by the City. If it is later determined that the Professional did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the State of Florida and the City, the Federal Government may pursue available remedies, including but not limited to suspension and/ or debarment.

c. The Professional agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The Professional further agrees to include a provision requiring such compliance in its lower tier covered transactions."

20.6 Byrd Anti-Lobbying Amendment. Professionals who apply or bid for an award of $100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

20.7 Compliance with Federal Law, Regulations, and Executive Orders. This is an acknowledgement that FEMA financial assistance will be used to fund the contract only. The Professional will comply will all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives, including those set forth in Exhibit G.

20.7.1 Contract Work Hours and Safety Standards. The Professional agrees to abide by all mandatory requirements of 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5), as set forth in Schedule L to the procurements and incorporated herein. Additionally, the Profession agrees that the mandatory requirements of Schedule L will be incorporated in any subcontract agreements related to this Contract.

20.8 Fraud and False or Fraudulent or Related Acts. The Professional acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Professional's actions pertaining to this agreement.

20.9 UTILIZATION OF MINORITY / WOMEN'S / LABOR SURPLUS FIRMS The Professional must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible, in accordance with 2CFR 200.321. If subcontracts are to be let, prime contractor will require compliance by all sub-contractors. Prior to contract award, the contractor shall document efforts to utilize M/WBE firms including what firms were solicited as suppliers and/or subcontractors as applicable and submit this information with their bid submittal. Information regarding certified M/WBE firms can be obtained from:

Florida Department of Management Services (Office of Supplier Diversity)
Florida Department of Transportation
Minority Business Development Center in most large cities and
Local Government M/DBE programs in many large counties and cities

20.10 Energy Policy and Conservation Act (43 U.S.C. §6201) The Professional shall comply with mandatory standards and policies relating to energy efficiency, stating in the state energy conservation plan issued in compliance with the Energy Policy and Conservation act. (Pub. L. 94-163, 89 Stat. 871) [53 FR 8078, 8087, Mar. 11, 1988, as amended at 60 FR 19639, 19645, Apr. 19, 1995].

XXI. FEDERAL AND STATE TAXES

21.1 The City is exempt from Federal Tax and State Sales and Use Taxes. Upon request, the City will provide an exemption certificate to the Professional. The Professional shall not be exempted from paying sales tax to its suppliers for materials to fulfill the contractual obligations with the City, nor shall the Professional be authorized to use the City's Tax Exemption Number in securing such materials.

XXII. SUCCESSORS AND ASSIGNS

22.1 The City and the Professional each binds itself and its partners, successors, assigns, and legal representatives to the other party to this Agreement and to its partners, successors, executors, administrators, assigns, and legal representatives. The Professional shall not assign this Agreement without the express written approval of the City via executed amendment.

XXIII. CONTINGENT FEES

23.1 The Professional warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Professional, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Professional, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Agreement.

XXIV. ENTIRETY OF AGREEMENT

24.1 The City and the Professional agree that this Agreement sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein. This Agreement supersedes all prior agreements, contracts, proposals, representations, negotiations, letters, or other communications between the City and the Professional pertaining to the Services, whether written or oral. None of the provisions, terms, and conditions contained in this Agreement may be added to, modified, superseded, or otherwise altered, except by written instrument executed by the parties hereto.

XXV. COUNTERPARTS

25.1 This Agreement may be executed simultaneously in several counterparts, each of which will be an original, but all of which together will constitute one and the same instrument.

XXVI. WAIVER

26.1 A waiver by either the City or the Professional of any breach of this Agreement shall not be binding upon the waiving party unless such waiver is in writing. In the event of a written waiver, such a waiver shall not affect the waiving party's rights with respect to any other or further breach. The making or acceptance of a payment by either party with knowledge of the existence of a default or breach shall not operate or be construed to operate as a waiver of any subsequent default or breach.

XXVII. SEVERABILITY, SURVIVAL

27.1 If any provision of this Agreement is found to be void and unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable provision had been severed and deleted.

XXVIII. GOVERNING LAW AND VENUE

28.1 The laws of the State of Florida shall govern this Agreement. Any and all legal action necessary to enforce the Agreement will be held in Miami-Dade County, and the Agreement will be interpreted according to the laws of Florida.

28.2 The invalidity, illegality, or unenforceability of any provision of this Agreement, or the occurrence of any event rendering any portion or provision of this Agreement void, shall in no way effect the validity or enforceability of any other portion or

provision of the Agreement. Any void provision shall be deemed severed from the Agreement, and the balance of the Agreement shall be construed and enforced as if the Agreement did not contain the particular portion or provision held to be void. The parties further agree to reform the Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision.

28.3 The provisions of this section shall not prevent the entire Agreement from being void should a provision, which is of the essence of the Agreement, be determined to be void.

XXIX. TIME IS OF THE ESSENCE

29.1 Time is of the Essence. If any anticipated or actual delays arise, Professional shall immediately so notify the City. Regardless of notice if services or deliveries are not made at the time agreed upon, the City may, at its sole discretion, terminate this Agreement and proceed pursuant to Paragraph 14.1 (Termination by Default).

XXX. WAIVER OF TRIAL BY JURY

30.1 THE PARTIES TO THIS AGREEMENT HEREBY AGREE TO EXHAUST ALL ADMINISTRATIVE REMEDIES BEFORE FILING A LAWSUIT IN CIVIL COURT TO RESOLVE THE DISPUTE. CITY AND PROFESSIONAL HEREBY KNOWINGLY, IRREVOCABLY, VOLUNTARILY AND INTENTIONALLY WAIVE ANY RIGHT EITHER MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY ACTION, PROCEEDING OR COUNTERCLAIM BASED UPON THE AGREEMENT, OR ARISING OUT OF, UNDER, OR IN CONNECTION WITH, THE SERVICES TO BE PROVIDED, OR ANY COURSE OF CONDUCT, COURSE OF DEALING, STATEMENTS (WHETHER VERBAL OR WRITTEN), OR ACTIONS OF ANY PARTY.

XXXI. FLORIDA PUBLIC RECORDS LAW
FLORIDA STATUTES CHAPTER 119, *et seq.*

31.1 Records subject to the provisions of Public Record Law, Florida Statutes Chapter 119, shall be kept and maintained in accordance with such Statute. Supplier acknowledges that records and books, not subject to exemption under Chapter 119, may be disclosed and/or produced to third parties by the City in accordance with requests submitted under Chapter 119 or court orders without penalty or reprisal to the City for such disclosure and/or production. Supplier also agrees to assert, in good faith, any relevant exemptions provided for under Chapter 119 for records in its possession on behalf of the City. Furthermore, Supplier agrees to comply with the provisions outlined in Section 119.0701 of the Florida Statutes, the requirements of which are incorporated herein.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 305-460-5210, cityclerk@coralgables.com, 405 Biltmore Way, First Floor, Coral Gables, FL 33134.

XXXII. ACCESS TO WORKSITE

32.1 The Professional agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the agreement.

XXXIII. DHS SEAL, LOGO, AND FLAGS

33.1 The Professional shall not use the Department of Homeland Security (DHS) seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA preapproval.

XXXIV. NO OBLIGATION BY FEDERAL GOVERNMENT

34.1 The Federal Government is not a party to this agreement and is not subject to any obligations or liabilities to the non-Federal entity, Professional, or any other party pertaining to any matter resulting from the contract.

XXXV. WAIVER OF CONSEQUENTIAL DAMAGES

35.1 Professional waives claims against the CITY for consequential damages arising out of or related to this Agreement or its performance including, but not limited to, damages for lost income, profit, lost bonding capacity, financing, business and reputation, or for loss of management or labor productivity, damages incurred for principal office expenses, including the compensation of personnel stationed there, and for anticipated profit on any work not performed by Professional.

XXXVI. PROCUREMENT OF RECOVERED MATERIALS

36.1 Professional must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

XXXVII. PERFORMANCE AND PAYMENT BOND

37.1 The Professional shall post a Payment and Performance Bonds from a Corporate Surety, which is satisfactory to the City as security for the performance and prompt payment to all persons supplying labor and material in the execution of the work to be performed under this Agreement and on any and/or all duly authorized modifications hereof. A bond will be posted upon issuance of a Notice to Proceed (NTP) or Purchase Order and shall be a sum equal to one hundred percent (**100%**) of the contract amount (as indicated on the NTP or PO), plus adjustments thereto, unless otherwise specified. The bond shall be in force for a period of not less than one (1) year

from the date of original execution by the Bond Surety. The bond may be in the form of a Cash Bond or Surety bond written through an approved, reputable, and responsible company authorized to do business in the State of Florida. Attorneys-in-fact who sign bid bonds or contract bonds must file with such bond a certified copy of power of attorney to sign said bond.

37.2 Payment and Performance Bonds must be filed by the Professional with the Procurement Division, as set forth here within this section in form and with corporate surety satisfactory to the City Manager and City Attorney, conditioned upon the performance of the work in accordance with this Agreement, RFP 2018-001, and the Scope-of-Services/Work contained therein, and for the payment of all persons performing labor and furnishing equipment or materials in connection with this Agreement and indemnifying said City of Coral Gables from any expense, loss, or cost arising from and out of the improper performance of said Agreement.

XXXVIII. HEADINGS

38.1 The headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of the Agreement.

REMAINDER PAGE INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

Approved as to Insurance:

David J. Ruiz
Risk Management Division

Approved by Department Head
or head of negotiations team as to
the negotiated business terms

Eduardo Santamaria
Public Works Director

Approved as to compliance with
Applicable Procurement Requirements:

Celeste S. Walker
Assistant Finance Director for Procurement

Approved as to Funds Appropriation:

Diana M. Gomez,
Finance Director

8/16/18

AS TO CITY:

Catherine Swanson-Rivenbark
City Manager

Peter Iglesias
Assistant City Manager

ATTEST:

For Walter J. Foeman
City Clerk

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

Miriam Soler Ramos, Esq.
City Attorney

ATTEST:

Corporate Secretary

Print Name:_____

(SEAL)

(OR)
WITNESSES (2):

Print Name:Chris Holsinger

Print Name:Matt Gierden

AS TO PROFESSIONAL

Sr. Vice President

Print Name: Dow Knight

EXHIBIT A
SCOPE OF SERVICES

SECTION 2

Request for Proposals (RFP) No. 2018-009

2.0 SCOPE OF SERVICES/WORK

2.1. PURPOSE

The City of Coral Gables, Florida ("City") is soliciting proposals for **Disaster Debris Removal Services** ("Services") from a qualified and experienced professional firm ("Proposer"), readily available to provide the services outlined in this solicitation, in accordance with Federal Emergency Management Agency (FEMA) policies, procedures, and directives; Federal law, regulations, and executive orders; and State / Local law and regulations.

In providing the services solicited here in, the Successful Proposer shall adhere to the latest applicable FEMA policies, procedures, and directives, such as the FEMA Public Assistance Program and Policy Guide (PAPPG) FP 104-009-2 / January 2018 as may be amended, updates or replaced from time-to-time. The Proposer shall also adhere to applicable Federal law, regulations, and executive orders; and State / Local law and regulations.

The decision to initiate the Successful Proposer's services will be determined by the City on an event-by-event basis, and is dependent upon, among other factors, the amount and extent of debris requirement removal. The City reserves the right, at its sole discretion, to perform any task contained in this solicitation.

2.2. SCOPE

As it may be tasked by the City in writing in accordance with the contracted unit prices, Successful Proposer shall provide all expertise, personnel, processes, tools, materials, equipment, transportation, supervision and all other services and facilities of any nature necessary to execute, complete and deliver the timely clearing, removal and disposal of all eligible and if specifically tasked in writing, non-eligible, disaster generated debris.

The term "eligible," as used herein, means qualifying for emergency funding and meeting the most current stipulated requirements of the Public Assistance Program, and all applicable State and Federal disaster specific guidance and policies, and the policies of the Federal Highway Administration (hereinafter referred to as FHWA). The availability of Additional Services as described herein is also desired.

The City will direct all actions to secure necessary permissions, waivers and Right of Entry (ROE) Agreements from real property owners and / or Homeowner Associations (HOA) as required for the lawful removal of debris and/or demolition of structures from real properties. All such actions will be consistent with Federal requirements applicable to the emergency event.

The term, "Debris", as used herein, includes all forms of emergency-generated debris, such as:

- **Vegetative Debris** includes whole trees, stumps, trunks, branches, limbs, and other leafy material;
- **Construction and Demolition Debris (C&D)** includes components of buildings and structures, such as lumber and wood, gypsum wallboard, glass, metal, roofing material, tile, carpeting and other floor coverings, window coverings, pipe, concrete, asphalt, equipment, furnishings, and fixtures;
- **Hazardous Waste (HW)** is a waste that appears on one of the four hazardous waste lists in Title 40 of the Code of Federal Regulations (CFR) Part 261 or exhibits at least one of the following four characteristics:
    - Ignitability

- Corrosivity
- Reactivity
- Toxicity

Hazardous waste is regulated under the Resource Conservation and Recovery Act (RCRA) and contains properties that make it potentially harmful to human health or the environment;

- **Household Hazardous Waste (HHW)** - is a hazardous product or material used and disposed of by residential consumers, rather than commercial or industrial consumers. HHW includes some paints, stains, varnishes, solvents, pesticides, and other products or materials containing volatile chemicals that catch fire, react, or explode under certain circumstances, or that are corrosive or toxic. HHW mixed with other debris types will contaminate the entire load, which necessitates special disposal methods;
- **White Goods** - are defined as discarded household appliances such as refrigerators, freezers, air conditioners, heat pumps, ovens, ranges, washing machines, dryers, and water heaters. Many white goods contain ozone-depleting refrigerants, mercury, or compressor oils. The Clean Air Act prohibits the release of refrigerants into the atmosphere and requires that certified technicians extract refrigerants from white goods before disposal or recycling. Some States and Tribal Governments also require certified technicians to extract compressor oils before disposal or recycling. To avoid releases of refrigerants or oils, the collection of white goods should be accomplished carefully by manually placing the appliance on trucks or by using lifting equipment that will not damage the elements that contain the refrigerants or oils;
- **Electronic Waste** - (e-waste) refers to electronics that contain hazardous materials, such as computer monitors, televisions, cell phones, and batteries. These products may contain minerals and chemicals that require specific disposal methods;
- **Vehicle and Vessels** - Vehicles and vessels may be damaged, destroyed, displaced, or lost as a result of a disaster. These vehicles and vessels may eventually be abandoned because of the damage incurred or because the original owners have relocated. Vehicles and vessels may be classified as debris if they block public access and critical facilities;
- **Putrescent Debris** - Putrescent debris is any debris that will decompose or rot, such as animal carcasses and other fleshy organic matter;
- **Soil, Mud, and Sand** - Floods, landslides, winds, and storm surges often deposit soil, mud, and sand on improved public property and public rights-of-way. Facilities commonly affected by this type of debris include streets, sidewalks, storm and sanitary sewers, water treatment facilities, drainage canals and basins, parks, and public swimming pools;
- **Infectious Waste** - Infectious waste is waste capable of causing infections in humans and can include contaminated animal waste, human blood, blood products, medical waste, pathological waste, and discarded sharp objects (needles, scalpels, or broken medical instruments). Clearance, removal, and disposal of infectious waste may be under the authority of another Federal agency (the Centers for Disease Control and Prevention, EPA, etc.);
- **Chemical, Biological, Radiological, and Nuclear Contaminated Debris (CBRN)** - is any debris contaminated by chemical, biological, radiological, or nuclear materials.

Unless specifically directed by the City in writing, Services under this RFP will be limited to eligible and non-eligible debris removal activities that are determined by the City to be necessary to:

- Eliminate immediate threats to life, public health, and safety;
- Eliminate immediate threats of significant damage to improved public or private property;
- Ensure the economic recovery of the affected community for the benefit of the community at large; or
- Mitigates risk to life and property by removing Substantially Damaged structures and associated structures and appurtenances as needed to convert property acquired using Hazard Mitigation Grant Program funds to uses compatible with open space, recreation, or wetlands management practices.

Services will only be performed when requested by the City in writing through an approved Notice to Proceed or Purchase Order issued by the City. Successful Proposer shall generally only perform its services within the legal boundaries of the City. All services shall be in accordance with the prices specified in the contract.

The City reserves the right to approve all subcontractors hired by the Successful Proposer and/or to require the Successful Proposer to dismiss a subcontractor for cause, upon request.

2.2.1. Initial Deployment

Within 24 hours of the State's Declaration of a State of Emergency, and/or City's notification to Successful Proposer, the Successful Proposer's Project Manager shall report to the City's Emergency Operations Center (EOC), or such other place as designated by the CITY. At the direction of the City in writing the Successful Proposer will mobilize, such equipment and equipment operators as deemed necessary for use in the City's Rescue and Reconnaissance operation. Said operators will be paid for time at the City's Rescue Reconnaissance operation center prior to and during the storm. Front loaders with grapples will be paid for four (4) hours to mobilize and stage at the City's facility prior to and during the storm. Said equipment and operators shall remain in the City's Rescue Reconnaissance operation center prior to and during the storm and be ready for deployment at the direction of City personnel immediately following the passing of the debris causing event (primarily, but not exclusively, Hurricanes). This operation will begin the Emergency Push/Road Clearance activities (described below) in support of the Rescue Reconnaissance activities citywide and will be assigned to only one Successful Proposer. During this period, at the direction of the City in writing, the Emergency Push/Road Clearance activities may be further authorized after initial Rescue Reconnaissance activities begin. The rescue Reconnaissance operation will normally be completed within the first 70 hours following the activation of this contract, unless notified otherwise by the City. Time and material rates as shown in Section 8 shall be applicable. Separate records shall be kept for FEMA and FHWA roadways for the initial deployment operations.

2.2.2 Emergency Push/Road Clearance

At the direction of the City in writing, the Emergency Push/Road Clearance activities may be authorized and assigned after initial Rescue Reconnaissance activities begin. Contractor(s) shall accomplish the cutting, tossing and/or pushing of debris, hanging limbs, or leaning trees off of transportation routes as identified by the City. The emergency push will normally be completed within a reasonable time, which will be determined at the time of disaster, following the activation of this contract, unless notified otherwise by the City. Time and material rates as shown in Section 8 shall be applicable. Separate records shall be kept for FEMA and FHWA roadways for the emergency push operations.

2.2.3 Debris Removal/Demolition of Structures

In anticipation of a likely debris generating event, or upon assessment of the magnitude of the debris generated and the type of infrastructure damage caused by the disaster event, the City will formulate written direction for the Successful Proposer in the form of one or more Notice to Proceed or Purchase Order. Work will be authorized to be performed in accordance with the contracted unit costs which generally consist of either the separated components of the entire debris removal process or various groupings of these tasks.

Debris removal will generally only be authorized if it is eligible for reimbursement by FEMA or FHWA; however, the City reserves the right to task the Successful Proposer with performing non eligible work; the cost of which will be born separately by the City. All eligible work will be performed consistent with Federal requirements applicable to the disaster event. Separate records shall be kept for removal of eligible and non-eligible debris and these operations will generally be kept separate.

The Successful Proposer will ensure compliance with instructions from the City regarding the collection, hauling and disposal of HW and HHW, Infectious Waste, CBRN Waste and/or other categories of debris. Separate records shall be kept for removal of these materials from FEMA and FHWA roadways.

Successful Proposer will ensure HW and HHW, Infectious Waste and CBRN Waste screening and disconnection of utilities as appropriate. For Construction and Demolition Debris (C&D), all applicable local, state and federal regulatory requirements regarding asbestos containing materials shall be adhered to unless waived by applicable regulatory authorities.

White Goods containing refrigerants will be hauled to a City approved staging area where certified technicians will remove the refrigerants. The removal, transportation and disposal of Freon includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulatory agencies.

Successful Proposer will at all times exercise due diligence in removing debris and performing other work, so as not to damage existing infrastructure.

As directed by the City in writing, for the unit price quoted, Successful Proposer shall load and haul any and all types of debris to one or more approved and certified Debris Management Sites (DMS) or other disposal destination designated by the City which may or may not be the final disposal site provided by the Successful Proposer.

Typical Debris removal situations are as follows:

2.2.3a Debris Removal from Public Right-of-Way (ROW)

Work is generally eligible for reimbursement.

2.2.3b Debris Removal from Improved and Unimproved Public Property

Removal from Improved Public Property is generally eligible for reimbursement. Removal from Un-improved Public Property is generally not eligible for reimbursement.

2.2.3c Debris Removal from Real Property

Much of this work will be eligible once the City procures Right of Entry Agreements (ROE) from property owners.

2.2.3d Demolition of Structures on Public and Private Property

Work may be eligible for reimbursement. Right of Entry Agreements (ROE) are required for work on Private Property. As directed by the City in writing, Successful Proposer shall demolish unsafe structures located on public and private property in accordance with contracted unit costs. The debris created by demolition activities shall be removed at the unit cost for construction and demolition debris.

2.2.4 Debris Separation/Reduction/Recycling and Management of Debris Management Sites (DMS):

The City may provide the Successful Proposer with Debris Management Sites (DMS) that would be used for materials handling, reduction, storage, recycling, equipment maintenance, etc., if it is disadvantageous to transport debris directly to the final disposal location. The City may task the Successful Proposer with locating additional sites to be used as (DMS). The Successful Proposer will be responsible for returning any utilized (DMS) to its original condition, abiding by all State and Federal environmental regulatory requirements.

If a (DMS) is activated, the Successful Proposer shall operate and manage it to accept and process all event debris. All actions will be implemented by the Successful Proposer only with the prior approval of the City. Actions by the Successful Proposer will include, but are not limited to, the following:

- Ensure that only debris authorized by the City's Contract Administrator will be allowed into the (DMS).
- Provide to the City a video record of the pre- and post-use site conditions.
- As directed by the City, conduct an onsite Phase 1 Environmental Audit.
- Prepare a plan of proposed site layout and review with the City prior to its implementation.

- Prepare a plan for site security and traffic control for both on the site and adjacent roadways and review with the City prior to its implementation.
- Provide adequate fire prevention/fighting equipment, including water truck and hoses, on site throughout the operational period of the (DMS).
- Build and/or maintain roads as necessary for (DMS) operation
- Provide and/or construct and maintain stabilized roofed inspection towers sufficient for a minimum of three inspectors; Towers will be positioned at any entrance and any exit of the (DMS).
- Comply with any applicable environmental requirements, to include litter control fencing, silt fencing, dust control, hazardous materials containment area, and/or water retention berms.
- Confine hours of operation of the (DMS) to those determined by the City.
- Stage and process all debris in accordance with instructions from the City.
- Process debris by methods that may include, but not be limited to, reduction by grinding, air curtain incineration when approved, or other alternate methods of reduction, such as compaction.
- Prior to reduction and to the extent practical, segregate debris between vegetative debris, construction and demolition debris, white goods and hazardous waste. Recycle materials where applicable.
- Develop and implement, with the approval of the City, a procedure for management of the receipt of unauthorized and/or ineligible debris at the (DMS).
- Provide the City with proper and acceptable documentation (including destination, tickets, volume/weight) for final disposal of debris accepted at the (DMS).
- Upon the closure of the (DMS), restore the site to its pre-use condition, meeting all regulatory requirements for the site closure; Survey the site to verify that it has been restored to pre-use elevation and condition.
- As directed by the City, sod, hydro-seed or sprig the property or repair asphalt surfaces once all other site closure issues have been addressed.
- As directed by the City conduct post use soil and water test.

2.2.5 Removal of Hazardous Trees and Hanging Limbs

As directed by the City in writing, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary to:

- Remove hanging tree limbs (2) two inches or greater in diameter existing in the City.
- Remove hazardous trees existing in the City inclusive of the stump if the root balls are more than 50% exposed and place the debris in a suitable place for collection.
- Flush cut hazardous trees existing in the City if the root balls are less than 50% exposed and place the debris in a suitable place for collection.
- Load and remove all debris generated from the removal of all hazardous trees and hanging limbs as if it were normal vegetative debris in accordance with 5.2.

All disaster specific eligibility guidelines regarding size and diameter of leaning trees will be communicated to the Successful Proposer, in writing, by the City.

2.2.6 Removal of Hazardous Stumps

As directed by the City in writing, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary to manage hazardous uprooted stumps as follows:

- Successful Proposer will be compensated for the process of extracting and transporting, to the (DMS) or final disposal site, hazardous stumps that are (24) twenty-four inches or **greater in** diameter, measured (24) twenty-four inches from the base of the tree (large stumps) (This unit cost does not apply to previously extracted stumps placed out for

collection, which will be compensated for as normal vegetative debris.) For contractor extracted stumps, Successful Proposer will be further compensated for the management process through final disposal in accordance with the unit costs per cubic yard of normal vegetative debris. The cubic yardage of each stump will be determined using the FEMA Stump Conversion Table. (See Section 11 – FEMA Stump Conversion Table) Where appropriate, the City or its representative will measure and further certify the FEMA disaster assistance eligibility of all stumps before removal. Successful Proposer is responsible for determining the method of extraction and transport of stumps, subject to the approval of the City. As part of the large stump removal process, the Successful Proposer shall fill the stump hole with fill suitable for the cultivation of replacement trees subject to the approval of the City. Hole shall be filled to a point even with the surrounding intact, undisturbed ground elevation.

- Regardless of the need for extraction, the Successful Proposer will be compensated at the unit cost per cubic yard of normal vegetative debris, for the transport to the (DMS) or final disposal site, all hazardous stumps that measure less than (24) twenty-four inches in diameter measured (24) twenty-four inches from the base of the tree (small stumps). If the stumps are transported separate from other normal vegetative debris, the cubic yardage of each stump will be determined using the FEMA Stump Conversion Table (See Section 11 – FEMA Stump Conversion Table). It is assumed that most small stumps will be comingled with normal vegetative debris. Successful Proposer is responsible for determining the method of extraction and transport of stumps, subject to the approval of the City. As part of the large stump removal process, the Successful Proposer shall fill the stump hole with fill suitable for the cultivation of replacement trees subject to the approval of the City. Hole shall be filled to a point even with the surrounding intact, undisturbed ground elevation.

- **Non-Eligible Stumps**
  - Cost per inch of stump diameter includes stump removal to 24” below grade and surface roots.

- **Bracing / Standing Up of Trees:**
  - Cost per tree to straighten and brace with 2’ x 3’ or 2’ x 4’ lumber.
    - 5” diameter at breast height (DBH) or less uprooted over 50%
    - 5” diameter at breast height (DBH) or less only leaning and/or uprooted less than 50%
  - Cost per diameter at breast height (DBH)
    - Trees and palms greater than 5” DBH

2.2.7 Hazardous Waste Removal, Transport, and Disposal

As directed by the City in writing, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary for the removal, transportation, and disposal of HW and HHW, Infectious Waste and CBRN Waste. The removal, transportation, and disposal of HW and HHW, Infectious Waste and CBRN Waste includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulatory agencies.

The Successful Proposer will identify, separate, collect, transport and dispose of disaster-generated debris determined to be hazardous and/or contaminated, thereby requiring that it be separately managed from other debris. The Successful Proposer will provide trained, experienced and equipped personnel to identify hazardous waste and contaminated debris at its point of origin, as well as to direct the Successful Proposer personnel in the safe and proper handling and disposal of the material. The Contractor will be reimbursed at a fixed rate for this service.

2.2.8 Debris removal from canals

The Successful Proposer will remove debris resulting from the event from the drainage and navigation canals and adjacent banks, as directed by the City. Debris to be removed will be vegetative and/or construction and demolition (C&D) debris affecting the canals, but excludes removal of damaged and/or abandoned boats and cars. Debris will be placed such as to be managed as normal vegetative and/or construction and demolition (C&D) debris in accordance with the Component or Consolidated services process specified by the City in writing. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.2.9 Designation and Management of Staging Areas

Successful Proposer shall identify staging areas in collaboration with the City for the purposes of truck/equipment certification, provision of temporary fueling or vehicle maintenance (as required), and other operational service functions related to debris removal efforts. Successful Proposer shall provide temporary tent, sanitary and other appropriate conveniences necessary for the care and well-being of all Successful Proposer and sub-contractor personnel. The City will approve of the location, size, layout and services to be provided at any staging area established by the Successful Proposer, who will insure that each area is managed in accord with all applicable regulatory requirements and in a manner to minimize disruption to the surrounding neighborhoods.

2.2.10 Disaster Recovery Technical Assistance

At no cost to the City, the Successful Proposer will provide Disaster Recovery Technical Assistance to the City to assist with guidance and consultation on all aspects of the recovery process. This assistance shall include documentation and management for the public assistance program, planning, training and exercise development, as well as attendance at the City's Emergency Operations Center (EOC) during activations of the EOC for exercise and actual emergency events as requested by the Contract Administrator.

2.3 PERFORMANCE OF SERVICES

2.3.1 Description of Service

Successful Proposer agrees to perform contracted services in a professional and workmanlike manner and in compliance with all applicable laws, ordinances, rules, regulations, and permits. Only the highest quality workmanship will be acceptable. Services, equipment and workmanship not conforming to the intent of Agreement or meeting the approval of the City may be rejected. Replacements and/or rework, as required, will be accomplished on a timely basis at no additional cost to the City.

2.3.2 Cost of Services

Successful Proposer shall bear all of its own operating costs and is responsible for all permit and license fees, and maintenance of its own trucks and equipment to keep such property in a condition and manner adequate to accomplish contracted services. Upon receipt and acceptance of full documentation of the performance of services and an accurate invoice as specified by the City, the Successful Proposer shall be compensated at the contracted prices.

Unknown and/or unforeseen events or conditions may require an adjustment to the unit costs as originally contracted. Any amendments, extensions or changes to the scope of contracted services or unit prices are subject to full negotiations between the Contractor and the City and approval by formal City action.

In addition, all costs related to labor, materials and equipment shall be fair, reasonable, and where applicable, consistent with costs set forth in the most current version of the FEMA Schedule of Equipment Rates.

2.4 STANDARDS OF PERFORMANCE

2.4.1 Successful Proposer representative and General Operations Plan:

Successful Proposer shall identify a representative who shall have the authority to implement all actions required to begin the performance of contracted services as set out in this Agreement, the Contractor's General Operations Plan and the City's Work Authorization. A specific Operations Plan may be required of the Contractor for each disaster.

2.4.2 Mobilization

Unless otherwise required herein; when a Notice to Proceed or Purchase Order in advance of an event has been received by Successful Proposer, he/she will make all necessary arrangements to mobilize a minimum of 50% of the required resources within 48 hours and 100% of the required resources within 96 hours to commence and conduct these contracted services. The City may take such other actions as necessary to address the failure of the Successful Proposer to mobilize resources on the schedule required by the City.

2.5 GENERAL RESPONSIBILITIESOF THE CITY AND THE SUCCESSFUL PROPOSER

2.5.1 Other Agreements

The City may be required to enter into agreements with Federal and/or State agencies for disaster relief. Successful Proposer shall be bound by the terms and conditions of such agreements, regardless of the additional burdens of compliance. City will provide Successful Proposer with a copy of any applicable agreements.

2.5.2 The City's Obligations

The City shall furnish all information and documents necessary for the commencement of contracted services, including a written Notice to Proceed or Purchase Order.

2.5.3 Successful Proposer's Conduct of Work

Successful Proposer shall be responsible for planning and conducting all operations in a satisfactory and professional manner. All Successful Proposer personnel and subcontractors shall demonstrate and maintain a courteous and responsible demeanor toward all persons.

2.5.4 Supervision by Successful Proposer

Successful Proposer will supervise and/or direct all contracted services performed by its employees, agents and subcontractors. Successful Proposer is solely responsible for all means, methods, techniques, safety and other procedures. Successful Proposer will employ and maintain a qualified project manager at the work site(s) who shall have full authority to act on behalf of Successful Proposer. All communications given to the project manager by the Contract Administrator or designee shall be as binding as if given to Successful Proposer.

2.5.5 Self-sufficiency of Successful Proposer and Subcontractors

The Successful Proposer shall ensure that its work force, including subcontractors, maintain self-sufficiency related to fuel, vehicle repair/maintenance, housing, sanitation food and related accommodations, in a manner that is consistent with local requirements and minimizing adverse effects on the community.

2.5.6 Damages by Successful Proposer

Successful Proposer shall be responsible for conducting all operations, whether contemplated by this Agreement or later requested as specialized services, in such a manner as to cause the minimum damage possible to existing public, private and commercial property and/or infrastructure. Successful Proposer shall also be responsible for any damages due to the negligence of its employees and subcontractors. Successful Proposer must report such damage to the Contract Administrator in writing within 24 hours. Should any property be damaged due to negligence on the part of the Successful Proposer, the City may either bill Successful Proposer for the damages, withhold funds due to Successful Proposer, or the contractor may

also repair all damage to the satisfaction of the City. The determination of whether "negligence" has occurred shall be made by the City.

2.5.7 Successful Proposer's Duty Regarding Other Contractor(s):

Successful Proposer acknowledges the presence of other contractors involved in disaster response and recovery activities by the federal, state and local government and of any private utility, and shall not interfere with their work.

2.5.8 Successful Proposer's Ownership of Debris:

All debris once collected by the contractor shall become the property of the Successful Proposer or by written notification to the Successful Proposer the City may exercise ownership of debris for removal and lawful disposal. The debris may consist of, but not be limited to, vegetation, construction and demolition debris, white goods and collected hazardous materials.

2.5.9 Successful Proposer's Disposal of Debris:

The Successful Proposer is responsible for locating and making available for use, a final disposal site or sites for all types of debris. In the event that the Successful Proposer is tasked with disposal of debris, these sites shall be used by the Successful Proposer unless alternate sites are approved by the City in writing. The contractor may be tasked with hauling debris to the a facility designated by the City, in which case the Successful Proposer will be compensated for the tipping fee as a direct pass through of costs. The City may at its option and as may be permitted by the disposal facility, make arrangements to pay the disposal facility directly for the tipping fee.

In accordance with all applicable law and regulation, the Successful Proposer shall be responsible for determining and executing the method and manner for processing debris at the (DMS) if used.

2.6 GENERAL REQUIREMENTS

2.6.1 Multiple, Scheduled Passes

Successful Proposer shall make scheduled passes and/or unscheduled passes of each area impacted by the event, at the direction of the City. The City shall direct the interval timing of all passes. Sufficient time shall be permitted between subsequent passes to accommodate reasonable recovery and additional debris placement at the ROW by the citizens and the City. The Successful Proposer will document the completion of all passes based on direction from the City and will provide this documentation to the City at the frequency requested by the City. Partial removal of debris piles is strictly prohibited. The Successful Proposer shall not move from one designated work area to another designated work area without prior approval from the City or its representative. Any eligible debris, such as fallen trees, which extends onto the ROW from private property, shall be cut at the point where it enters the ROW, and that part of the debris which lies within the ROW shall be removed. The Successful Proposer shall not enter onto private property during the performance of this contract unless specifically authorized by the City, in writing.

2.6.2 Clean as you go Policy

The Successful Proposer shall provide a "clean as you go" policy and supervise and enforce such policy during debris removal operations. Loose leaves and small debris in excess of one bushel basket shall be removed within the designated area. No debris shall be left on the road surface. No single piece of debris larger than 6 inches in any dimension shall be left on site. Hand crews and rakes will be required.

2.6.3 Operation of Equipment

Successful Proposer shall operate all trucks, trailers and all other equipment in compliance with any/all applicable federal, state and local rules and regulations. Equipment shall be in good working condition. All loading equipment shall be operated from the road, street, or ROW. Since the City's system of grass

swales function as drainage infrastructure, the contractor and/or subcontractors shall use grapple devices to collect and load debris. In order to minimize damage to the City's drainage infrastructure, loading with buckets without grapples should be done as a last resort and only with City approval. No equipment shall be allowed behind the curb or outside of the public ROW unless otherwise directed by the City. Should operation of equipment be required outside of the public ROW, the Successful Proposer will ensure that a ROE Agreement has been obtained prior to property entry. The utmost care shall be given to the protection of trees and built infrastructure that remains in the disaster area such that no additional damage is caused by the Successful Proposer's activities.

2.6.4 Security of Debris during Hauling

Successful Proposer shall be responsible for the security of debris on/in each vehicle or piece of equipment utilized to haul debris. Prior to leaving the loading sites, Successful Proposer shall ensure that each load is secure and trimmed so that to the extent practical no debris extends horizontally beyond the bed of the equipment in any direction. All loose debris shall be reasonably compacted and secured during transport in accordance with FDOT guidelines. As required, Successful Proposer will survey the primary routes used by Successful Proposer for debris hauling as soon as possible after the transport and will recover fallen or blown debris from the roadway(s).

2.6.5 Traffic Control:

Successful Proposer shall mitigate impact on local traffic conditions to the greatest extent possible. Successful Proposer is responsible for establishing and maintaining appropriate traffic control in accordance with the most current edition of the US Department of Transportation Manual or Uniform Traffic Control Devises (MUTCD). Successful Proposer shall provide sufficient signage, flagging and barricading to ensure the safety of vehicular and pedestrian traffic at all debris removal, collection, reduction and/or disposal sites.

2.6.6 Work Days/Hours

Work days and/or work hours shall be as directed by the City following consultation and notification to Successful Proposer. Working hours on holidays shall be at the discretion of the City.

2.6.7 Work Safety

Successful Proposer shall provide and enforce a safe work environment as prescribed in the Occupational Safety and Health Act of 1970, as amended. Successful Proposer will provide such safety equipment, training and supervision as may be required by the City and/or other governmental regulations. Successful Proposer shall ensure that its subcontracts contain an equivalent safety provision. Monitoring towers shall be properly constructed for safety. Additionally, Proposer shall acknowledge and certify that it is in accordance with the mandatory requirement that this provision be set forth in all FEMA related contracts, that it shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5), as set forth in Schedule "L" of the Proposal.

2.6.8 Inspection of Successful Proposer Operations:

All debris shall be subject to inspection by the City and other public authorities to ensure compliance with this Agreement, applicable federal, state and local laws, and in accordance with generally accepted standards of emergency management professionals. The City will, at all times, have access to all work sites and disposal areas. In addition, authorized representatives and agents of the government shall be permitted to inspect all work, materials, invoices, and other relevant records and documentation.

2.6.9 Corrective Actions Required of Successful Proposer

When instructed by the City's representative, the Successful Proposer will immediately implement corrective actions to address health and safety issues and/or any other actions inconsistent with any of the terms of this agreement, as determined by the City in its sole discretion. Notify City within 24 hours.

2.6.10 Ineligible Work:

Unless otherwise advised in writing by the City, the Successful Proposer will not be paid for the removal, transportation, storage, reduction and/or disposal of any material when not previously instructed by the City that such actions are eligible for state and/or Federal reimbursement.

2.6.11 Eligibility Inspections:

City's monitors shall inspect each load of debris, or shall inspect at some other frequency of the City's direction, to verify that the contents are in accordance with the accepted definition of eligible debris.

2.6.12 Eligibility Determinations:

If the Successful Proposer has been tasked in writing with the removal of only eligible debris, and subsequently any load is determined to contain material that does not conform to the definition of eligible debris, the load will be ordered to be deposited at another approved and certified receiving facility. No payment will be allowed for that load and Successful Proposer will not invoice the City for such loads. The City, through its authorized representative, will be the sole judge as to whether the material conforms to the definition of eligible debris. This does not preclude payment for non-eligible debris that is collected at the written direction of the City in a Work Authorization.

2.6.13 Other Agencies

The term "government" as used in this solicitation refers to those governmental agencies which may have a regulatory or funding interest in this Agreement.

2.7 REPORTS, CERTIFICATIONS AND DOCUMENTATION

2.7.1 Reports

Successful Proposer shall submit periodic, written reports in a format required by the City documenting the progress of debris removal and disposal, and all tree related activities such as, but not limited to: trimming of hanging branches and limbs, removal of damaged and/or leaning trees, and stump removal. These reports may include, but are not limited to:

2.7.1a Daily Reports

Daily reports may detail the locations where passes for debris removal and tree trimming were conducted, the quantity of debris (by type) removed and disposed of, the total number of personnel crews engaged in debris removal operations and tree related activities , and the number of grinders, chippers and mulching machines in operation. Successful Proposer will also report damages to private property caused by the debris operation or damage claims made by citizens and such other information as may be required to completely describe the daily conduct of Successful Proposer's operations within 24 hours.

2.7.1b Weekly Summaries

A summary of all information contained in the daily reports as described in Section 2.7.1, within two days of the close of the week. At the request of the City, the data making up the weekly summaries shall also be submitted in electronic format, utilizing Microsoft Excel or Access or proprietary computer program as may be approved by the City. On line access to the data is preferred. The submitted electronic weekly data will include: Collection Successful Proposer, load ticket number, load date, load location, truck yardage, percent full, calculated yardage (or weight if applicable) field

monitor name / number, (DMS) location, tower monitor / name, debris materials categorization, and location of collection, e.g., ROW, FHWA, Canal, etc.

2.7.2 Report Delivery:

The delivery schedule, point of delivery and the receiving personnel for the debris operations report will be directed by the City, in consultation with Successful Proposer.

2.7.3 Data Reconciliation

Reconciliation of data will be accomplished weekly between the Successful Proposer and the City's representative. All discrepancies will be resolved within 5 days.

2.7.4 Final Project Closeout:

Upon final inspection and/or closeout of the project by the City, Successful Proposer shall prepare and submit a detailed description of all debris removal activities in an electronic spreadsheet, to include, but not limited to the total volume, by type of debris hauled, reduced and/or disposed of, final disposal locations and amounts of the debris managed by the Successful Proposer, plus the total cost of the project invoiced to the City. The Successful Proposer shall provide, upon request of the City and/or no later than project closeout, a release of liens demonstrating that all subcontractors and material and service suppliers to the Successful Proposer have been fully paid. Agreement will provide any other additional information as may be necessary to adequately document the conduct of the debris removal operations for the City and/or government. Final project reconciliation must be approved by the City.

2.7.5 Certifications

The Successful Proposer will adhere to the process for certification of personnel and vehicles established by the City, to include the following:

2.7.5a Certification of Vehicles and Load Capacity

Successful Proposer shall ensure that all equipment is certified in accordance with most current Federal and City procedures. After a disaster, the City, or their designated representative, will begin the equipment certification at a pre-designated site, or at staging areas established by the Successful Proposer.

All Successful Proposer and subcontractor trucks shall have valid registrations, insurance and meet basic operational criteria: tailgates or equivalent containment devices, tarps, etc., as well as all applicable motor vehicle safety requirements. Drivers shall possess valid licenses.

Truck body dimensions shall be measured, and information recorded on certification forms provided by the contractor with calculated capacity in cubic yards, license number, truck identification number assigned by the Successful Proposer and a short physical description of the truck noted. The Successful Proposer shall provide two placards for each truck, which shall be affixed on opposite sides of the truck body. The placards shall clearly display the contracting jurisdiction, the Successful Proposer, local government agency, and subcontractor name (if applicable), the vehicle number, the certified volume of the truck, and the date of certification. The placards will be consistent with the Standardized Debris Truck Placard (See Section 12). In the event that waste is disposed of at a facility at a per ton rate, the tare weight of the hauling vehicle shall be recorded on the certification forms.

The truck driver will be provided up to two (2) copies of the certification sheet for the contractor and sub-contractor's records. Trucks may be periodically recertified by the City.

2.7.5b Certification of Personnel

The Successful Proposer will certify to the City that all Successful Proposer and Subcontractor personnel have received required and adequate training in relevant emergency response, disaster recovery, and debris removal operations. Upon request of the City, the Successful Proposer will provide documentation certifying the adequacy of the training, experience and capabilities of all Successful Proposer and subcontractor personnel, to include but not be limited to the following:

- Senior management personnel of the Successful Proposer assigned to implement work authorizations pursuant to this agreement will participate, upon request, in training and briefing sessions held by representatives of the City.
- Senior, supervisory personnel of the Successful Proposer and all subcontractors thereto will have received training in debris management, and the implementation of the National Incident Management System (NIMS).
- Personnel assigned by the Successful Proposer as responsible for data management, invoicing and other documentation duties will be trained in the data management concepts and approaches to be used by the City as may be required.
- Vehicle and equipment operators will be fully licensed and certified, as required by applicable local, State and Federal statutes and regulations.
- Upon their deployment for field operations, all Successful Proposer and subcontractor personnel will be briefed or trained appropriately in their duties, responsibilities, and the procedures to be utilized throughout the debris removal process, including safety procedures, load ticket management procedures, and accident reporting procedures

2.7.6 Utilization of a standardized "load ticket"

The Successful Proposer and all subcontractors will utilize a standardized "load ticket" for documenting each load of debris from its origin to the (DMS) and/or final disposal location, as indicated. The "load ticket" utilized shall provide opportunity for recording the following information: Preprinted ticket number, Contract number, Prime contractor's name or designated number, Date, Truck number , Truck driver's name, type of material (Vegetation, Construction & Demolition, White Goods, Household Hazardous Waste or Other), Load Location (GPS or address preferred), Loading date/time (departure from collection location), Loading Site Monitor name/signature, Truck capacity in cubic yards or tons, Load Size, either cubic yards (percent of actual) or tons, Unloading location, Unloading date/time (arrival at disposal site), Unloading site monitor name/signature.

2.7.7 Additional Supporting Documentation:

Successful Proposer shall submit sufficient reports and/or documentation for debris loading, hauling, disposal, and load capacity measurements, and any other services provided by Successful Proposer as may be required by the City and/or other governmental entity to support requests for debris project reimbursement from external funding sources.

2.7.8 Report Maintenance:

Successful Proposer will be subject to audit by federal, state and local agencies pursuant to this Agreement. Successful Proposer will maintain all reports, records, debris reporting tickets and Agreement correspondence for a period of not less than three (3) years.

2.8 ADDITIONAL SERVICES

The City wishes the Successful Proposer to be prepared to provide the following additional services.

2.8.1 Abandoned Vehicles

The Successful Proposer will remove motor vehicles, to include trailers and RV's, damaged by the disaster event and/or abandoned by the owner due to the circumstances of the event. The City will identify the

area(s) from which motor vehicles are to be removed. Motor vehicles will be processed by or for the Successful Proposer in a manner that complies with all requirements for removal and processing of hazardous materials, e.g., gasoline, oils and other fluids. The Successful Proposer will also ensure the proper final disposal of the removed vehicle. The Successful Proposer will be reimbursed at a fixed rate, inclusive of all towing, processing and disposal costs.

2.8.2 Boats

Boats severely damaged by the disaster event, and abandoned in or on the canals, marinas, and beaches of the City will be collected by the Successful Proposer, processed for removal and disposal of hazardous materials in accord with applicable regulations, demolished and transported to a suitable location for final disposal. The City will determine the vessels to be removed, will establish that they have been legally abandoned by their owners, and will take other necessary steps as required by law before directing the Successful Proposer to remove and dispose of the vessel. The Successful Proposer is otherwise responsible for compliance with all regulations and requirements applicable to the removal and disposal process. Boat debris shall be placed such as to be managed as C&D debris in accordance with the Component or Consolidated services process specified by the City in writing. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.8.3 Fire Suppression Support

In the event of water system failure in the City, the Successful Proposer will provide filled water trucks of a minimum capacity of 1500 gallons, and equipped with outlet valves compatible with fire hose connections meeting national standards of the National Fire Protection Association, or as otherwise specified by the City. The City will direct the Successful Proposer regarding the location(s) for the truck(s) to be positioned, and the City will provide a fully qualified and licensed driver. If the initial water supply is used, the City will be responsible for refilling the truck. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.8.4 Emergency potable water

The Successful Proposer will provide the City with whole pallets of individually bottled drinking water. The City will instruct the Successful Proposer as to the number of pallets needed, the location(s) for delivery, and the schedule for delivery. Multiple deliveries may be necessary. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.8.5 Emergency delivery of ice

The Successful Proposer will provide the City with whole pallets of cubed ice made from potable water in individually packaged sacks of between 5 and 10 pounds. The City will instruct the Successful Proposer as to the number of pallets needed, the location(s) for delivery, and the schedule for delivery. Multiple deliveries may be necessary. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.8.6 Temporary bathrooms, showers, kitchens and feeding locations

The Successful Proposer will provide the City with “comfort stations,” e.g., modular units to provide for the comfort and support of disaster victims within or near impacted neighborhoods. The modular units will include tents, portable toilets, hand basins, shower units, a mobile kitchen, chairs and tables for food service, and all necessary personnel, food, equipment and supplies to operate the units for extended periods. Each comfort station must include equipment compliant with the Americans with Disabilities Act. The unit must be capable of serving three meals per day. The City will provide law enforcement and emergency medical services staff to compliment the work force provided by the Successful Proposer. The Successful Proposer will be reimbursed at a fixed rate for this service for units capable of serving 50 or 100 persons.

2.8.7 Temporary satellite communications

The Successful Proposer will provide satellite communications units capable of voice, text messaging, data transfer and Internet access for use by City personnel in the event of failure of other communications systems. The units will be rented/leased to the City and will be fully equipped, including AC/DC adapters (including automotive battery chargers), instructions and carrying cases. The units will be fully operational upon delivery to the City, without further action by the City. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.8.8 Emergency power generation

The Successful Proposer will provide mobile electric power generation units for facilities and locations located within the City. The City will define the size and fuel type of the mobile units, which will be leased to the City. The Successful Proposer will deliver the units to the facilities or locations designated by the City, and ensure connection of the unit to the existing electrical wiring by a licensed electrician. The Successful Proposer will also ensure the unit is fueled, tested, and demonstrated to be operational prior to departure from the location. The Successful Proposer will also provide fuel for the duration of the units use by the City, and will have readily available technical support and repair or replacement services. The Successful Proposer will be reimbursed a fixed rate for this service.

2.8.9 Pumping and water relocation/removal for flood control

The Successful Proposer will provide all personnel, trucks, pumps, hoses, fuel, and other necessary equipment for removal of standing water from low collection areas where localized flooding threatens public safety or continuing property damage, as directed by the City. The minimum required capacity of the services to be provided to any such location, upon instruction of the City, will be (110 gallons/minute with a 4" connection). Water removal may be both by pumping to adjacent storm sewers, if functional, to nearby stream or drainage canals, or into tanker trucks. The Successful Proposer must comply with any applicable environmental requirements concerning discharge of the water once pumped. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.8.10 Sewer, culvert and catch basin cleaning

The Successful Proposer will provide all personnel, vehicles, equipment and supplies to clean disaster-related debris, including sand and mud, from storm sewers, culverts, and catch basins. The City will designate the storm water systems to be cleaned. This service will be provided on a per structure basis.

2.8.11 Decontamination of buildings and facilities

The Successful Proposer will provide for chemical and/or biological decontamination of buildings, facilities or other structures as directed by the City. The Successful Proposer is responsible for providing experienced, trained and equipped personnel, for all equipment and supplies, and for final disposal of all contaminated materials removed from the structure. All operations by the Successful Proposer must be in full compliance with all health and safety standards, as well as environmental protection requirements applicable to the decontamination and disposal process. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.8.12 Mold remediation

The Successful Proposer will provide all personnel, equipment, supplies and services necessary for the planning of mold remediation services, removal and disposal of mold contaminated materials, and other mold remediation measures necessary for affected public buildings belonging to the City. The Successful Proposer will comply with all Federal guidelines on mold remediation, and ensure compliance with all applicable health, safety and environmental protection standards. The City will designate which buildings or other structures are to be remediated, will approve the Successful Proposer's mold remediation plan, and will designate the disposal facility to be utilized for mold-contaminated materials removed by the Successful Proposer. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.8.13 Modular Units for Continuity of Operations

The Successful Proposer shall provide modular units/office trailers for continuity of operations. Units shall have central or wall mounted HVAC, lighting, electrical outlets, and vinyl flooring. Units must include office furniture, sufficient to accommodate laptop or desktop computers and monitors. Units must be ADA compliant.

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EXHIBIT B
COMPENSATION

RFP 2018-009 DISASTER DEBRIS REMOVAL SERVICES
SCHEDULE 1 - TIME AND MATERIALS PRICE SCHEDULE
(Hourly Labor and Equipment Rates)

Unit Prices shall include, but not be limited to, full compensation for labor, any and all equipment used, travel and related expenses and any and all other costs to the Proposer. The City will not pay and/or reimburse any additional costs including, but not limited to, travel, mileage, lodging, meals, and other travel and subsistence expenses. No overtime rates shall be paid by the City; unit prices shall include applicable overtime. Unit Prices shall remain fixed and firm for the initial three (3) year term of the contract. Prior to each renewal term of the resulting agreement, unit prices may be negotiated by the City with the Successful Proposer.

Heavy Equipment	Size or Type	U/M	Unit Price
			Operators Included
Skid Steer Loader	Bobcat	Hour	$107.01
Backhoe	Cat 416	Hour	$95.02
Wheel Loaders	Cat 950	Hour	$120.94
Wheel Loaders	Cat 966	Hour	$138.68
Wheel Loaders	Cat 980	Hour	$175.00
Tracked Loader	Cat 955	Hour	$140.00
Towed Loader w/ Tractor	Prentice 210	Hour	$150.00
Self Loading Knuckle boom Truck	25 - 35 CY Body	Hour	$135.00
Self Loading Knuckle boom Truck	35 - 45 CY Body	Hour	$165.00
Self Loading Knuckle boom Tandem Truck	45 – 75 CY Body	Hour	$185.00
Dozer	Cat D4	Hour	$86.10
Dozer	Cat D5	Hour	$118.70
Dozer	Cat D6	Hour	$131.61
Dozer	Cat D7	Hour	$182.96
Dozer	Cat D8	Hour	$222.94
Excavators with Grapple or Thumb	Cat 320	Hour	$140.53
Excavators with Grapple or Thumb	Cat 325	Hour	$169.89
Excavators with Grapple or Thumb	Cat 330	Hour	$198.95
Tractor w/ Box Blade	80 Hp	Hour	$84.00
Motor Grader	Cat 120G	Hour	$125.00
Crane	30 Ton	Hour	$195.00
Bucket Truck	Up to 50' reach	Hour	$132.81
Bucket Truck	50' to 75' reach	Hour	$165.00
Trash Transfer Trailer w/ Tractor	110 Yard	Hour	$175.00
Mechanized Broom	Street Sweeper	Hour	$74.42
Water Truck	2000 Gallon	Hour	$111.32
Stump Grinder	Vermeer 252	Hour	$90.00
Chipper w/ 2 man crew	Morbark Storm	Hour	$135.00
12-Foot Tub Grinder	Morbark 1200	Hour	$425.00
13-Foot Tub Grinder	Morbark 1300	Hour	$475.00
14-Foot Tub Grinder	Diamond Z 1463	Hour	$585.00

Heavy Equipment	Size or Type	U/M	Unit Price
Equipment Transport w/ Tractor	50 Ton	Hour	$130.00
Truck Mounted Winch	Tow Truck	Hour	$90.00
Haul Vehicles	**Size or Type**	**U/M**	**Unit Price**
			Operators Included
Dump Truck	10 to 15 CY	Hour	$75.00
Dump Truck	16 to 20 CY	Hour	$80.00
Trailer Dump w/ Tractor	30 to 40 CY	Hour	$105.00
Trailer Dump w/ Tractor	41 to 50 CY	Hour	$115.00
Trailer Dump w/ Tractor	51 to 60 CY	Hour	$125.00
Trailer Dump w/ Tractor	61 to 70 CY	Hour	$135.00
Walking Floor Trailer w/ Tractor	100 CY	Hour	$155.00
Transportation Vehicles	**Size or Type**	**U/M**	**Unit Price**
			Operators Not Included
Pickup Truck	1/2 Ton	Day	$109.82
Pickup Truck	3/4 Ton	Day	$138.81
Pickup Truck	1 Ton	Day	$138.81
Box Truck	3/4 Ton	Day	$110.00
Utility Van	3/4 Ton	Day	$85.00
Passenger Van	9 Passenger	Day	$80.00
Passenger Car	Full size	Day	$60.00
Personnel	**Size or Type**	**U/M**	**Unit Price**
Superintendent w/ Pickup Truck	Individual	Hour	$95.00
Supervisor w/ Pickup Truck	Individual	Hour	$85.00
Safety or QC Manager w/ Pickup Truck	Individual	Hour	$80.00
Mechanic w/ Truck and Tools	Individual	Hour	$85.00
Climber w/ Gear	Individual	Hour	$85.00
Operator w/ Chainsaw	Individual	Hour	$55.00
Laborer w/ Tools	Individual	Hour	$45.00
Traffic Control Personnel	Individual	Hour	$43.00
Ticket Writers	Individual	Hour	$38.00
Clerical	Individual	Hour	$42.00
Administrative Assistant	Individual	Hour	$35.00

RFP 2018-009 DISASTER DEBRIS REMOVAL SERVICES
SCHEDULE 2 - UNIT PRICE SCHEDULE

Unit Prices shall include, but not be limited to, full compensation for labor, any and all equipment used, travel and related expenses and any and all other costs to the Proposer. The City will not pay and/or reimburse any additional costs including, but not limited to, travel, mileage, lodging, meals, and other travel and subsistence expenses. No overtime rates shall be paid by the City; unit prices shall include applicable overtime. Unit Prices shall remain fixed and firm for the initial three (3) year term of the contract. Prior to each renewal term of the resulting agreement, unit prices may be negotiated by the City with the Successful Proposer.

DESCRIPTION OF SERVICES: ALL SERVICES ARE AS DIRECTED BY THE CITY AS TO THE LOCATION OF WORK AREA, DISASTER ASSISTANCE FUNDING AND AS OTHERWISE SPECIFIEDIN THE RFP DOCUMENT	**UNIT OF MEASURE**	**UNIT PRICE**
COMPONENT SERVICES		
Mobilization and demobilization	(lump sum)	$1.00
Collect Vegetative Debris from public or private property and transport to DMS or final disposal location. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.		
(0-15 miles)	Cubic Yard	$11.50
(15 – 30 miles)	Cubic Yard	$12.50
(>30 miles)	Per Mile over 30 Miles, Per Cubic Yard.	$0.25

Collect Construction and Demolition Debris (C&D) (including white goods not requiring Freon removal) from public or private property and transport to DMS or final disposal location. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.		
0-15 miles	Cubic Yard	$11.50
15-30 miles	Cubic Yard	$12.50
>30 miles	Per Mile over 30 Miles, Per Cubic Yard.	$0.25
Management of DMS and Processing (Reduction) of Vegetative Debris (including stumps).	Cubic Yard	$4.45
Management of DMS and Processing (reduction, separation, recycling etc.) of Construction and Demolition Debris (C&D) (including white goods not requiring Freon removal).	Cubic Yard	$4.45
Haul-Out of Reduced or Unreduced Debris from DMS to Final Disposal Site.		
(0-15 miles)	Cubic Yard	$4.85
(15 - 30 miles)	Cubic Yard	$6.25
(>30 miles)	Per Mile over 30 Miles, Per Cubic Yard.	$0.15
Disposal at Contractor's Final Disposal Site		
• Vegetative Debris (reduced)	Cubic Yard	$11.00
• Vegetative Debris (un-reduced)	Cubic Yard	$13.50
• Processed construction and Demolition (C&D) (including white goods not requiring or already processed for Freon removal)	Cubic Yard	$20.00
• Unprocessed Construction and Demolition (C&D) (including white goods not requiring or already processed for Freon removal)	Cubic Yard	$20.00
• Animal Carcasses	Carcass	$130.00

White Goods Freon processing	Piece	$65.00
Hazardous Stump Extraction and Transportation to a DMS. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.		
< 24” (Treated as Normal Vegetative Debris, no per tree removal cost is applicable)	Not applicable	<24” and/or stumps less than 50% uprooted. Cost per inch of stump diameter. Includes stump and surface roots.
24”- 36”	Per Stump	$275.00
36” – 48”	Per Stump	$375.00
48” – 72”	Per Stump	$525.00
72” +	Per Stump	$595.00
Hazardous Stump Extraction and Transportation to a final disposal location in Miami-Dade County, Florida, which shall be specified by the City. Tipping fee shall be a direct pass through expense to the City. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.		
< 24” (Treated as Normal Vegetative Debris, no per tree removal cost is applicable)	Not applicable	As Per Vegetative Debris cubic yard rate – no extra charge for this item.
24”- 36”	Per Stump	$300.00
36” – 48”	Per Stump	$400.00
48” – 72”	Per Stump	$550.00
72” +	Per Stump	$615.00
Stump hole filling (process and material.)	Cubic Yard of Fill	$18.00
Hanging Tree Limb Removal (2” or greater in diameter)	Per Tree	$135.00

Remove Hazardous Trees with attached stumps if root balls are exposed more than 50%. All debris is to then be considered as normal debris. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the removal process.		
0” – 12” diameter (no per tree removal cost is applicable. Treat the debris as normal Vegetative Debris)	Not applicable	As Per Vegetative Debris cubic yard rate
13” to 24” diameter	Per Tree	$150.00
25” to 48” diameter	Per Tree	$225.00
49” to 72” diameter	Per Tree	$400.00
> 72” diameter	Per Tree	$500.00
Flush cut Hazardous Trees with root balls exposed less than 50%. All debris is to then be considered as normal debris. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the removal process.		
0” – 12” diameter (no per tree removal cost Is applicable. Treat the debris as normal Vegetative Debris)	Not applicable	As Per Vegetative Debris cubic yard rate
13” to 24” diameter	Per Tree	$120.00
25” to 48” diameter	Per Tree	$200.00
49” to 72” diameter	Per Tree	$325.00
> 72” diameter	Per Tree	$450.00
Demolition of Structures. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Square Foot of structure	$2.75
Animal Carcass Removal and Disposal	Carcass	$110.00
Hazardous Waste and Household Hazardous Waste Collection, Clean-up and Disposal		
	Per 5 gallon	$65.00
	Per Cubic Yard	$195.00

Infectious Waste Clean-up and Disposal		
	Per 5 gallon	$73.00
	Per Cubic Yard	$195.00
CBRN Waste Clean-up and Disposal		
	Per 5 gallon	$95.00
	Per Cubic Yard	$215.00
Debris removal from Canals/Waterways requiring the use of a boat or barge. Collect vegetative and/or Construction and Demolition (C&D) debris from canals/waterways and adjacent banks inaccessible from land and transport to DMS or final disposal location. Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Cost per cubic yard	$385.00

CONSOLIDATED ALL INCLUSIVE SERVICES		
DESCRIPTION OF SERVICE	**UNIT OF MEASURE**	**UNIT PRICE**
Consolidated Service # 1 - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
• The Contractor shall collect and haul vegetative debris and animal carcasses to DMS, reduce or otherwise process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. • The Contractor shall extract and provide any necessary extraordinary transport for all hazardous uprooted stumps inclusive of stump hole filling. (Inclusive of debris removal as described herein.) • The Contractor shall remove all hanging tree limbs (2" or greater in diameter) from trees. Inclusive of debris removal as described herein. (Inclusive of debris removal as described herein.) • The Contractor shall remove all hazardous trees. Stumps with root balls exposed more than 50% as associated with these hazardous trees shall also be removed. (Inclusive of debris removal as described herein.) • The Contractor's service shall include all related expenses including, but not limited to, contract administration, technical assistance to the City, personnel training and certification, (DMS) management, services for security, safety and traffic management, and associated actions necessary for implementation of debris management operations by the Contractor as defined in the agreement.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	$29.50
• **Consolidated Service 1a -** As a component of Consolidated Service #1, the Contractor shall also provide debris processing, (DMS) management, debris reduction, and debris haul out and disposal for vegetative debris and animal carcasses delivered to the DMS by the City or other City authorized sources.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	$9.50

Consolidated service # 2a - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
The Contractor shall collect and haul all C&D debris and all white goods (including Freon processing) to DMS, process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	$19.00
Consolidated service # 2b - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
The Contractor shall also provide debris processing, (DMS) management, debris reduction, and debris haul out and disposal for C&D debris, all white goods (including Freon processing) and Animal Carcasses delivered to the DMS by the City or other City authorized sources.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	$9.50

Consolidated service # 3 - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP. document:		
• The Contractor shall collect and haul vegetative debris, C&D debris, animal carcasses and all white goods (including Freon processing), and Animal Carcasses directly to a final disposal location in Miami-Dade County, Florida, which shall be specified by the City. Tipping fee shall be a direct pass through expense to the City. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. • The Contractor shall extract and provide extraordinary transport for all hazardous uprooted stumps inclusive of stump hole filling. Inclusive of debris removal as described herein. • The Contractor shall remove all hanging tree limbs (2" or greater in diameter) from trees. Inclusive of debris removal as described herein. • The Contractor shall remove all hazardous trees. Stumps with root balls exposed more than 50% as associated with these hazardous trees shall also be removed. Inclusive of debris removal as described herein. • The Contractor's service shall include all related expenses including, but not limited to, contract administration, technical assistance to the City, personnel training and certification, safety and traffic management, and associated actions necessary for implementation of debris management operations by the Contractor as defined in the agreement.	Per Cubic Yard of debris generated from all delineated activities and delivered to the final disposal site.	$29.50

Consolidated service # 4a - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
The Contractor shall collect and haul all C&D debris, animal carcasses and all white goods (including Freon processing) to DMS, process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	$19.25
Consolidated service # 4b - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
The Contractor shall collect and haul all C&D debris, animal carcasses and all white goods (including Freon processing) to a final disposal location in Miami-Dade County, Florida, which shall be specified by the City. Tipping fee shall be a direct pass through expense to the City. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Per Cubic Yard of debris generated from all delineated activities and delivered to the final disposal site.	$20.25
Consolidated service # 5 - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
• The Contractor shall collect and haul vegetative debris (including stumps) and Animal Carcasses to DMS, reduce or otherwise process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. • The Contractor's service shall include all related expenses including, but not limited to, contract administration, technical assistance to the City, personnel training and certification, (DMS) management, services for security, safety and traffic management, and associated actions necessary for implementation of debris management operations by the Contractor as defined in the agreement.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	$22.50

RFP 2018-009 DISASTER DEBRIS REMOVAL SERVICES
SCHEDULE 3 – ADDITIONAL SERVICES SCHEDULE

Unit Prices shall include, but not be limited to, full compensation for labor, any and all equipment used, travel and related expenses and any and all other costs to the Proposer. The City will not pay and/or reimburse any additional costs including, but not limited to, travel, mileage, lodging, meals, and other travel and subsistence expenses. No overtime rates shall be paid by the City; unit prices shall include applicable overtime. Unit Prices shall remain fixed and firm for the initial three (3) year term of the contract. Prior to each renewal term of the resulting agreement, unit prices may be negotiated by the City with the Successful Proposer.

NOTE: Proposers are requested (but not required) to provide pricing for Additional Services as shown below. **Pricing for Additional Services will not be included in the Price Proposal Evaluation**. Proposers may provide additional services to the ones listed below. A unit price along with unit of measure and a description of the services must be included.

	UNIT OF MEASURE	UNIT PRICE
Abandoned Vehicle* Removal and disposal (FROM LAND) (including towing and processing). Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. *** Boat trailer or open trailer; Box trailer; RV or BUS**	Vehicle	$295.00
Abandoned Vehicle* Removal and disposal (FROM WATER) (including towing and processing). Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. ***Boat trailer or open trailer; Box trailer; RV or BUS**	Vehicle	$395.00
Boat removal, processing and disposal FROM LAND. Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Cost per lineal foot	$150.00
Boat removal, processing and disposal FROM WATER. Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Cost per lineal foot	$225.00
Fire Suppression Support.	Per Vehicle (per day)	$1,200.00
Emergency potable water.	Cost per gallon	$1.25
Emergency delivery of ice.	Per Pound	$1.95
Temporary bathrooms, showers, kitchens and feeding locations.	50 person unit for one day	$11,000.00
	100 person unit for one day	$18,000.00
Temporary satellite communications.	Per Phone/day	$35.00
Provide labor and machinery for pumping and water relocation/removal for flood control. **Pump capacity of 110 gallons per minute with a 4" discharge.**	Per pump/hour	$155.00

Hose for pump operation.	Per 100 foot of hose.	$18.50
Sewer, culvert and catch basin cleaning.	Per structure	$400.00
Decontamination of buildings and facilities.	Per square foot of affected facility.	$4.50
Mold remediation.	Per square foot of affected facility.	$5.00
Modular Units for Continuity of Operations	Per Unit / Per Day	$105.00
Temporary Refrigeration Rental	Per Unit / Per Day	$195.00

Emergency power generation.								
				Amps at different available 3 ph, 4 wire voltages			**UNIT OF MEASURE**	**UNIT PRICE**
KW	KVA	Fuel Capacity	Run time	120/240v	120/208v	277/480v		
100	125	196 gal	26 hrs	301 Amps	347 Amps	150 Amps	Per Generator	$1,950.00
175	219	350 gal	28 hrs	527Amps	608 Amps	264 Amps	Per Generator	$2,600.00
240	300	379 gal	23 hrs	723 Amps	834 Amps	361 Amps	Per Generator	$3,200.00
320	400	479 gal	23 hrs	963 Amps	1112 Amps	482 Amps	Per Generator	$3,800.00

SPECIFICATIONS OF PROPOSED PRODUCTS (Schedule 3 – Additional Services)

Temporary bathrooms, showers, kitchens, and feeding locations (50 person and 100 person units)

Sample Configurations for Showers:

a. 24-FOOT SHOWER TRAILER :
   i. 8 private rooms for showers
   ii. Self-contained
   iii. Occupancy indicator door locks
   iv. Exterior lighting
   v. Private 30" x 30" shower stalls
   vi. Chrome hooks, fixtures and drains
   vii. Stall lighting with vented skylights
   viii. Sanitary floor mats
   ix. Water-saving 1.5 GPM shower heads
   x. Metered hot and cold shower faucets
   xi. Individual heat zone in each room
   xii. Shower Trailer Size with Frame: 24'L x 8'W x 11'H
   xiii. Exterior Color: White
   xiv. Interior Wall Color: White
   xv. Electrical: Two 20-amp 110V outlets
   xvi. Water: Source through garden hose

b. 32-FOOT SHOWER TRAILER:
   i. • 4 private shower stalls
   ii. • 2 metered sinks
   iii. • 1 trash receptacle
   iv. • Large holding tank for extended use
   v. • Air conditioning and heating
   vi. • Interior and exterior lighting
   vii. • Full-size mirror above each sink
   viii. • Hot & cold chrome faucets
   ix. Shower Trailer Size with Frame: 37'L x 8.5'W x 12'H
   x. Exterior Color: White
   xi. Interior Wall Color: White and green
   xii. Electrical: Four 30-amp 110V outlets
   xiii. Water: Outside source through garden hose
   xiv. Shower Trailer Service Capability: Waste tank holds up to 1200 gallons

c. 53-FOOT SHOWER TRAILER
    i. Shower Trailer Side Features
        1. • 16 private shower stalls
        2. • 6 metered sinks
        3. • 2 trash receptacles
    ii. Shower Trailer Highlighted Amenities
        1. • Each stall has a dressing area with a bench
        2. • Heated shower areas
        3. • 1,200 gallon fresh water tank
        4. • Six sinks with mirrors and electrical outlets
        5. • Seven porch lights
    iii. Shower Trailer Size with Frame: 53'L x 8.5'W x 12'H
    iv. Exterior Color: White
    v. Interior Wall Color: White and green
    vi. Electrical: Electricity- 220 60 AMP, single phase
    vii. Water: Outside source through garden hose
    viii. Shower Trailer Service Capability: Two 1,500 gallon rubber bladders for gray water storage

d. SINGLE PERSON SHOWER
    i. • Dispenses 2.5 gallons / 9.5 liters per minute
    ii. • Requires pressurized, fresh water source and connection to a grey water sewage system
    iii. • Standard garden hose connection
    iv. • 2 in / 5 cm drainage pipe
    v. Exterior Dimensions:
        1. Height = 91 in / 231 cm
        2. Width = 47 in / 119 cm
        3. Depth = 47 in / 119 cm

Sample Configurations for <u>Kitchen</u>:

There are no standard specs for that service requirement as AshBritt has various service providers that may be utilized that have their own configurations.

Modular Units for Continuity of Operations

Sample Configurations

1. 10ft Mobile Ground Level Office
    a. Size
        i. Ground-mounted
        ii. 8’ ceiling height
        iii. 8’ wide
        iv. 10’ box size
        v. 10’ long
    b. Exterior Finish
        i. 1 ⅛” plywood sub floor
        ii. Standard drip rail gutters
        iii. 10-16 gauge floor; joist 12
        iv. 16-gauge steel siding
    c. Interior Finish
        i. Vinyl tile floors
        ii. Drywall textured ceilings & walls
    d. Heating and Cooling
        i. Vertical HVAC
    e. Electric
        i. Exterior phone/data jack access
        ii. 120/240 Volt, single-phase
        iii. Requires a 30kW Generator (Not Included) or Connection to a Power Line

2. 20ft Mobile Ground Level Office
    a. Size
        i. Ground Mounted
        ii. 8’ ceiling height
        iii. 8’ wide
        iv. 20’ box size
        v. 20’ long
    b. Exterior Finish
        i. All steel structural components
        ii. 1 ⅛” plywood sub floor
        iii. Standard drip rail gutters
        iv. 10-16 gauge floor; joist 12
        v. 16 gauge steel siding
    c. Interior Finish
        i. Vinyl tile floors
        ii. Drywall textured ceilings & walls
    d. Door Options
        i. Windows and doors
        ii. Exterior Security
        iii. Horizontal slider windows with screens
        iv. Mini blinds
        v. Hydraulic Door Closures
        vi. MMI High Security Door System with three-part interior locking system

e. Heating and Cooling
    i. Vertical HVAC
f. Electric
    i. Exterior phone / data jack access
    ii. 120/240 Volt, single-phase
    iii. 125 amp breaker panel
    iv. Fluorescent ceiling lights
    v. Requires a 30kW Generator (Not Included) or Connection to a Power Line

3. 40ft Mobile Ground Level Office
    a. Size
        i. Ground Mounted
        ii. 8’ ceiling height
        iii. 8’ wide
        iv. 40’ box size
        v. 40’ long
    b. Exterior Finish
        i. All steel structural components
        ii. 1 ⅛” plywood sub floor
        iii. Standard drip rail gutters
        iv. 10-16 gauge floor; Joist 12
        v. 16-gauge steel siding
    c. Interior Finish
        i. Drywall textured flat ceiling
        ii. Vinyl tile floors
        iii. Drywall textured walls
    d. Windows and Doors
        i. 2 High security door system with three-part interior locking system
        ii. Hydraulic door closures
        iii. Mini blinds
        iv. Exterior security
        v. Horizontal slider windows with screens
    e. Clearance
        i. A clearance of 120’ is required for our and 40’ containers. Our trucks require a 21’ vertical clearance for loading and unloading containers.

Modular Units for Temporary Refrigeration Rental

Sample Configurations

1. 8’ × 10’ Walk-in
   a. Operating temperatures range from 35°F (2°C) to -10°F (-23°C).
   b. Pre-wired, pre-assembled, and ready to operate. Just make an electrical connection.
   c. Electric-powered – no fumes, fuel bills, or diesel engine noise.
   d. Can be placed anywhere – grass, gravel, or relatively uneven surfaces.
   e. Seamless fiberglass construction is immune to heat, cold, and bad weather.
   f. Placed at ground level for easy access – no ramp necessary.
   g. Heavy duty non-skid floor
   h. Lockable door latch
   i. Self-closing hinges
   j. Hasp lock (ext. door)
   k. Safety release handle
   l. Heated door jamb
   m. Magnetic gasket
   n. Door closer
   o. Sweep seal
   p. Low ambient controls
   q. Defrost timer
   r. Heated relief port
   s. Light switch/pilot light
   t. Rain cap exterior doors
   u. Remote thermometer
   v. Interior lighting
   w. Crowned roof
   x. Heated freezer door

2. 8’ × 10’ Walk-in
   a. Same specs as 8’ x 10’ other than size dimensions.

EXHIBIT C
CITY RESOLUTION AND APPLICABLE CODE PROVISIONS

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2018-165 (AS AMENDED)

A RESOLUTION AUTHORIZING THE PROCUREMENT OFFICER TO AWARD THE DISASTER DEBRIS REMOVAL SERVICES CONTRACT TO THE THREE (3) HIGHEST RANKED RESPONSIVE-RESPONSIBLE PROPOSERS IN RANK ORDER: ASHBRITT, INC., (PRIMARY), PHILLIPS AND JORDAN, INC., (SECONDARY), AND CERES ENVIRONMENTAL SERVICES, INC., (TERTIARY) PURSUANT TO SECTION 2-763 OF THE PROCUREMENT CODE ENTITLED "CONTRACT AWARD" AND REQUEST FOR PROPOSALS (RFP) 2018-009; FURTHER AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH EACH PROPOSER FOR A PERIOD OF THREE (3) YEARS WITH OPTIONS TO RENEW FOR TWO (2) ADDITIONAL TWO (2) YEAR PERIODS, EXERCISABLE AT THE OPTION OF THE CITY MANAGER; SHOULD NEGOTIATIONS FAIL WITH ANY OF THE THREE (3) MOST RESPONSIVE-RESPONSIBLE PROPOSERS, NEGOTIATIONS SHALL COMMENCE WITH THE NEXT MOST RESPONSIVE-RESPONSIBLE PROPOSER (UP TO THE FIFTH RANKED PROPOSER) UNTIL AN AGREEMENT SATISFACTORY TO THE CITY HAS BEEN REACHED.

WHEREAS, on March 6, 2018, the Procurement Division of Finance formally advertised, issued, and distributed Disaster Debris Removal Services, Request for Proposals (RFP) 2018-009; and

WHEREAS, fifty (50) prospective proposers downloaded the RFP package from Public Purchase, the City's web based e-Procurement service; and

WHEREAS, on April 5, 2018, eight (8) firms submitted proposals in response to the RFP: Ashbritt, Inc., Arbor Tree & Land, Inc. (ATL), Ceres Environmental Services, Inc., Crowder Gulf Joint Venture, Inc., D & J Enterprises, Inc., DRC Emergency Services, LLC., Phillips and Jordan, Inc., T.F.R. Enterprises, Inc.; and

WHEREAS, on April 25, 2018, the Evaluation Committee convened to evaluate the eight (8) responsive proposals and recommended to award the RFP and negotiate a

Professional Services Agreement with three (3) most responsive-responsible proposers in rank order: Phillips and Jordan, Inc., (Primary), Ceres Environmental Services, Inc., (Secondary), and Ashbritt, Inc., (Tertiary); and

WHEREAS, on May 9, 2018, Ashbritt, Inc., who was ranked Tertiary, filed an official protest challenging the rank order of the selection committee; and

WHEREAS, at the June 12, 2018 City Commission meeting, the protest was heard; and

WHEREAS, the City Commission upheld the protest changing the order of preference to: Ashbritt, Inc. (Primary), Phillips and Jordan, Inc. (Secondary), and Ceres Environmental Services, Inc. (Tertiary);

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:

SECTION 1. That the foregoing "Whereas" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

SECTION 2. That the City Commission rejects the recommendation of the Procurement Officer to award the contract with Phillips and Jordan, Inc., (Primary), Ceres Environmental Services, Inc., (Secondary), and Ashbritt, Inc., (Tertiary) and instead, authorizes the award in the following rank order: Ashbritt, Inc. (Primary), Phillips and Jordan, Inc. (Secondary), and Ceres Environmental Services, Inc. (Tertiary).

SECTION 3. That the City Commission further authorizes the City Manager to negotiate and execute a Professional Services Agreement with each proposer for a period of three (3) years with options to renew for two (2) additional two (2) year periods, exercisable at the option of the City Manager; should negotiations fail with any of the three (3) most responsive-responsible proposers, negotiations shall commence with the next most responsive-responsible proposer (up to the fifth ranked proposer), until an Agreement satisfactory to the City has been reached.

That this Resolution shall become effective upon the date of its passage and adoption herein.

PASSED AND ADOPTED THIS TWELFTH DAY OF JUNE, A.D., 2018.
(Moved: Quesada / Seconded: Lago)
(Yeas: Mena, Quesada, Keon, Lago)
(Majority: (4-1)
(Nays: Valdes-Fauli)
(Agenda Item: J-2)

APPROVED:

RAÚLVALDÉS-FAULI
MAYOR

ATTEST:

WALTER J. FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

MIRIAM SOLER RAMOS
CITY ATTORNEY

EXHIBIT D
CITY REQUEST FOR PROPOSAL (RFP) 2018-009

Request for Proposals
RFP 2018-009
Disaster Debris Removal Services

ADDENDUM NO. 2
Issued Date: March 28, 2018

The following changes, additions, clarifications, and/or deletions amend the RFP document of the above captioned solicitation, and shall become an integral part of the Contract Documents. Underlined language has been added, strikethrough language has been removed.

QUESTIONS:

Q1: Is a bid bond required? If so, what amount should we base the 5% off of since quantities are not given?

A1: In accordance with Section 1.17 of the RFP: "*A Bid Bond, a certified check, cashier's check, Treasurer's check or bank draft of any State or National Bank in the amount of five percent (5%) of the proposal total amount will accompany the Proposal.*"

The annual contract amount is estimated to be $10,000,000. Proposers may utilize this amount to calculate the bid bond/bid security amount of 5%.

This addendum shall be acknowledged in Section 10 of the RFP document (Schedule "H" - Acknowledgement of Addenda) form. All other terms and conditions of this RFP shall remain the same, and in full force and effect.

Sincerely,

Celeste S. Walker
Procurement Officer

Request for Proposals
RFP 2018-001
Disaster Debris Removal Services

ADDENDUM NO. 1
Issued Date: March 22, 2018

The following changes, additions, clarifications, and/or deletions amend the RFP document of the above captioned solicitation, and shall become an integral part of the Contract Documents. Underlined language has been added, strikethrough language has been removed.

CHANGES:

#1 – "Temporary Refrigeration Rental" has been added to the Price Proposal Form under "Additional Services". Proposers shall include documentation demonstrating products proposed.

#2 – The "Proposal Pricing Form" under Section 8 of the RFP has been replaced in its entirety. The updated form is located under **Exhibit A** of this Addendum. Proposers shall utilize this updated form to submit pricing.

#3 – RFP Section 2, Sub-Section 2.28 has been modified as follows:

2.2.8 Debris removal from ~~c~~Canals/Waterways

The Successful Proposer will remove debris resulting from the event from the drainage and navigation canals/waterways and adjacent banks inaccessible from land, as directed by the City. Debris to be removed will be vegetative and/or construction and demolition (C&D) debris affecting the canals, but excludes removal of damaged and/or abandoned boats and cars. Debris will be placed such as to be managed as normal vegetative and/or construction and demolition (C&D) debris in accordance with the Component or Consolidated services process specified by the City in writing. The Successful Proposer will be reimbursed at a fixed rate for this service.

#4 – RFP Section 7, Sub-Section 7.3, Proposer Evaluation Criteria Breakdown, has been modified as follows:

d) Price Proposal

- Price Proposal (Schedule 1 and Schedule 2) will be evaluated subjectively in combination with the additional evaluation criteria in the RFP, including an evaluation of how well it matches Proposer's understanding of the City's needs described in this Solicitation, the Proposer's assumptions, and the value of the proposed services. The pricing evaluation is used as part of the evaluation process to determine the highest ranked Proposer. Pricing proposed under Schedule 3 – Additional Services will not be included in the Price Proposal evaluation.

QUESTIONS:

Q1: Is there a pre bid conference for RFP 2018-009?

A1: There is no pre-bid conference for this RFP. However, Proposers are allowed to submit written questions via PublicPurchase prior to the deadline for written questions indicated in the RFP document.

Q2: Can I get a past bid tabulation for RFP No. 2018-009 Disaster Debris Removal Services?

A2: Please refer to **Exhibit B** of this addendum with a tabulation of prices received under RFP 2008.05.05 for Disaster Debris Management Services

Q3: (a) How will the Hourly Labor and Equipment rates be evaluated? (b) Are quantities going to be assigned or will they all be added up individually to get a total number? (c) Will they hold a percentage or weight in the evaluation of the pricing proposal?

A3: (a) Price Proposal (Schedule 1 and Schedule 2) will be evaluated subjectively in combination with the additional evaluation criteria in the RFP, including an evaluation of how well it matches Proposer's understanding of the City's needs described in this Solicitation, the Proposer's assumptions, and the value of the proposed services. The pricing evaluation is used as part of the evaluation process to determine the highest ranked Proposer. Pricing proposed under Schedule 3 – Additional Services will not be included in the Price Proposal evaluation.

(b) Quantities will not be assigned, nor will Unit Prices be added to obtain a total number.

(c) Pricing proposed under Schedule 1 (Time and Materials Price Schedule) **and** Schedule 2 (Unit Price Schedule) shall receive a maximum of 15 points as indicated in Section 7 of the RFP. Pricing proposed under Schedule 3 – Additional Services will not be included in the Price Proposal evaluation.

Q4: Regarding the Evaluation of Pricing, does the City intend on adding up all unit price line items to get a total figure to compare against other proposer's or will there be quantities assigned? If quantities are going to be assigned, what will they be?

A4: Unit Price items will not be added to get a total figure. Please refer to the answer written for Question 3 in this Addendum.

Q5: In the sample contract it mentions polygraph tests. Is this language for this RFP or is that standard contract language used by the city? Would the City consider removing the language that requires a polygraph at the request of the Contract Administrator for this RFP?

A5: This is standard contract language in the City's Professional Services Agreement. Per Section 1.5 of the RFP, *"Proposer may request clarification and submit comments concerning the Agreement for City's consideration.* ***Only comments and proposed revisions included within the Response will be considered by the City".***

Q6: Consolidated Services - Would the City consider separating out each individual consolidated service so that each proposer can price the item with a more defined scope of work?

A6: No.

Q7: Debris Removal from Canals - The Unit Cost price schedule does not identify whether debris removal from canals will be land based or water based debris removal. Can the City please clarify the scope?

A7: Please refer to the updated Proposal Pricing Form under Exhibit A of this Addendum. Pricing for debris removal from canals/waters is for debris removal requiring the use of a boat or barge. Pursuant to RFP Page 23, Section 2, sub-section 2.2.8 (as amended), "*The Successful Proposer will remove debris resulting from the event from the drainage and navigation canals/waterways and adjacent banks inaccessible from land, as directed by the City."*

Q8: Mileage Rate - Can the City clarify that the per mile per cubic yard rate over 30 miles is an additional charge in additional to the 15-30 mile rate?

A8: Correct. The "Per Mile over 30 Miles, Per Cubic Yard" Unit Price is in addition to the "15 – 30 miles" Unit Price.

Q9: Experience and Qualification Section - Just want to clarify that even though the office location is requested that this will have no weight or factor in evaluation points per the 2 CFR 200 local preference clause?

A9: Although "office location" is requested as part of the "Experience and Qualifications", per 2 C.F.R. § 200.319 (b), this is not intended to mean that "geographical preferences" will be used in the evaluation of the proposals.

Q10: Hazardous Trees - The items say to price per tree but the total column states "As Per Vegetative Debris Cubic Yard Rate". Can the City confirm that they intend this price to be by the tree not by the cubic yard.

A10: "Remove Hazardous Trees" and "Flush cut Hazardous Trees" are to be priced "Per Tree" as indicated in the price form. The note "As Per Vegetative Debris cubic yard rate" applies to hazardous trees 0" to 12" diameter. Per the price form, there is "no per tree removal cost is applicable. Treat the debris as normal Vegetative debris"

Q11: 4.4 Occupational License Requirements (Business Tax Receipt Requirements) - For this section, can the City clarify if you want to see our local business tax receipt if we are not located within the City of Coral Gables?

A11: Correct. As indicated in Section 4.4 *"Others with a location outside the City of Coral Gables shall meet their local Occupational License Tax requirements. Copy of the license must be submitted with the Proposal; however, the City may, at its sole option and in its best interest, allow the Proposer to supply the license to the City during the evaluation period, but prior to award."*

Q12: The Solicitation Submission Checklist states that we must provide the page number for each of the required submittal items. The checklist then says to provide financial statements in a sealed envelope. Is this to go inside the proposal with a page number or is this to be in a separate sealed envelope?

A12: Financial statements shall be provided in a sealed envelope. The Solicitation Submission Checklist has been revised to remove the page number requirement for financial statements. Please refer to **Exhibit C** to view and use the updated Solicitation Submission Checklist.

Q13: Tipping Fees - Page 25 of the RFP states that the Proposer shall provide Final Disposal Sites. It goes on to state that the City may provide alternate final disposal locations and the tipping fees would then be a pass-through expense. Is it the intent of the City for us to include disposal fees for the locations we locate?

A13: Correct. Pricing for disposal sites located and made available for use by the Successful Proposer shall be indicated in the Price Proposal Form under "Disposal at Contractor's Final Disposal Site".

Q14: Would we be deemed non-responsive if we list Pass-Through for the disposal costs found on page 57 of the pricing sheet?

A14: RFP Page 25, paragraph 2.5.9 states: *The contractor may be tasked with hauling debris to the a facility designated by the City, in which case the Successful Proposer will be compensated for the tipping fee as a direct pass through of costs.*

As such, the only pass through costs allowed are that of tipping fees for the hauling of debris to a facility designated by the City. Indicating "Pass-through" for the line items under "Disposal at Contractor's Final Disposal Site" is not allowed.

Q15: The line items for debris removal has a 0-15 mile tier, 15-30 mile tier and over 30 mile tier. The unit of measure for the over 30 miles is $/mile for all miles over 30. Is this rate inclusive of the 15-30 mile tier PLUS our quoted $/mile for all miles over 30? Or does this rate only include the $/mile

A15: Please refer to the answer written for Question 8 in this Addendum.

Q16: Consolidated All Inclusive Services - beginning on page 61

Consolidated service #1 - There are 3 pricing options. Does the price option for number 3 include all work listed under option 1 and 2 plus the new scope listed in item 3?

A16: Please refer to the updated Proposal Pricing Form under Exhibit A of this Addendum. Pricing for Consolidated Service 1a shall include all work listed under Consolidated Service # 1 and Consolidated Service 1a.

Q17: Please confirm that the debris from private property demolitions, Hazardous tree removal and removal of hanging limbs will be placed in the ROW for collection and payment as regular debris.

A17: Successful Proposer will be compensated for debris removal, hazardous tree removal, and removal of hanging limbs in the City's Right of Way. However, in accordance with RFP Page 20, sub-section 2.2.3c and 2.2.3d and RFP Page 25, sub-section 2.6.1, Successful Proposer may be required to perform services in Private Property, but only after receiving authorization from the City. If not granted authorization, debris will be collected from the ROW and City property.

Q18: Consolidated All Inclusive Services - beginning on page 61

Consolidated service #1 - There are 3 pricing options. Does the price option for number 2 include all work listed under option 1 plus the new scope listed in item 2?

A18: Please refer to the updated Proposal Pricing Form under Exhibit A of this Addendum.

Q19: How will the pricing of this RFP be evaluated? Are all items valued equally?

A19: Please refer to the answer written for Question 3 in this Addendum.

Q20: Is the hourly rate schedule for labor and equipment factored (weighed) equally as compared to the unit rate pricing, the consolidated all-inclusive pricing and Additional Services?

A20: Please refer to the answer written for Question 3 in this Addendum.

Q21: Is the Consolidated all-inclusive pricing factored (weighed) equally?

A21: Please refer to the answer written for Question 3 in this Addendum.

Q22: Is the Additional Services pricing factored (weighed) equally?

A22: Please refer to the answer written for Question 3 in this Addendum.

Q23: Is there a formula the City will use to compare pricing? If so, please provide?

A23: There is no formula. Please refer to the answer written for Question 3 in this Addendum.

Q24: Please detail the evaluation process for each of the components of the pricing schedule.

A24: Please refer to the answer written for Question 3 in this Addendum.

Q25: Please provide locations for currently or previously used DMS sites.

A25: Please refer to **Exhibit D** to view the three (3) DMS sites used by the City for Hurricane Irma.

Q26: Please provide bid tabs for the current (or last) contract in place for this service.

A26: Please refer to the answer written for Question 2 in this Addendum.

Q27: The financials belong on the electronic copy?

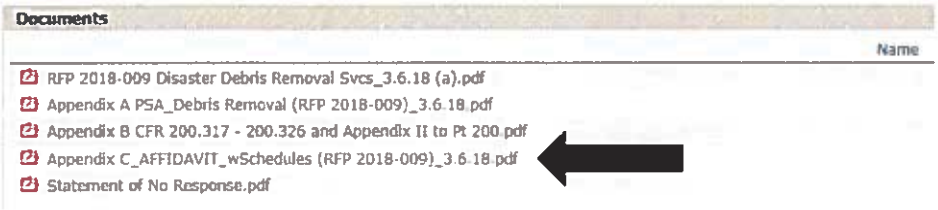
A27: No.

Q28: Do we need 1 original and 7 copies of the Financial Statements?

A28: Yes.

Q29: Forms A-L need to be returned in Section 1 of the proposal, yet some of the forms do not have any blanks to fill in or a space for a signature. Do we signed them and send them back?

A29: Proposer's Affidavit, including Schedules A through L are referenced in Section 10 of the RFP. The forms may be downloaded from Public Purchase, under the "Documents" section of the RFP page. Form must be filed out and signed/notarized where indicated.



Q30: Please explain specifically how the pricing of one proposal will be evaluated against the pricing from another proposal.

a. Will each pricing proposal be analyzed and refined to become one total number which can then be compared to the other proposals?

b. Will all pricing line items be evaluated equally or will some line items receive more importance in the evaluation?

A30: Please refer to the answer written for Question 3 in this Addendum.

This addendum shall be acknowledged in Section 10 of the RFP document (Schedule "H" - Acknowledgement of Addenda) form. All other terms and conditions of this RFP shall remain the same, and in full force and effect.

Sincerely,

Celeste S. Walker
Procurement Officer

EXHIBIT A
Revised Price Proposal Form

RFP 2018-009 DISASTER DEBRIS REMOVAL SERVICES
SCHEDULE 1 - TIME AND MATERIALS PRICE SCHEDULE
(Hourly Labor and Equipment Rates)

Unit Prices shall include, but not be limited to, full compensation for labor, any and all equipment used, travel and related expenses and any and all other costs to the Proposer. The City will not pay and/or reimburse any additional costs including, but not limited to, travel, mileage, lodging, meals, and other travel and subsistence expenses. No overtime rates shall be paid by the City; unit prices shall include applicable overtime. Unit Prices shall remain fixed and firm for the initial three (3) year term of the contract. Prior to each renewal term of the resulting agreement, unit prices may be negotiated by the City with the Successful Proposer.

Heavy Equipment	Size or Type	U/M	Unit Price
			Operators Included
Skid Steer Loader	Bobcat	Hour	
Backhoe	Cat 416	Hour	
Wheel Loaders	Cat 950	Hour	
Wheel Loaders	Cat 966	Hour	
Wheel Loaders	Cat 980	Hour	
Tracked Loader	Cat 955	Hour	
Towed Loader w/ Tractor	Prentice 210	Hour	
Self Loading Knuckle boom Truck	25 - 35 CY Body	Hour	
Self Loading Knuckle boom Truck	35 - 45 CY Body	Hour	
Self Loading Knuckle boom Tandem Truck	45 – 75 CY Body	Hour	
Dozer	Cat D4	Hour	
Dozer	Cat D5	Hour	
Dozer	Cat D6	Hour	
Dozer	Cat D7	Hour	
Dozer	Cat D8	Hour	
Excavators with Grapple or Thumb	Cat 320	Hour	
Excavators with Grapple or Thumb	Cat 325	Hour	
Excavators with Grapple or Thumb	Cat 330	Hour	
Tractor w/ Box Blade	80 Hp	Hour	
Motor Grader	Cat 120G	Hour	
Crane	30 Ton	Hour	
Bucket Truck	Up to 50' reach	Hour	
Bucket Truck	50' to 75' reach	Hour	
Trash Transfer Trailer w/ Tractor	110 Yard	Hour	
Mechanized Broom	Street Sweeper	Hour	
Water Truck	2000 Gallon	Hour	
Stump Grinder	Vermeer 252	Hour	
Chipper w/ 2 man crew	Morbark Storm	Hour	
12-Foot Tub Grinder	Morbark 1200	Hour	
13-Foot Tub Grinder	Morbark 1300	Hour	
14-Foot Tub Grinder	Diamond Z 1463	Hour	

Heavy Equipment	Size or Type	U/M	Unit Price
Equipment Transport w/ Tractor	50 Ton	Hour	
Truck Mounted Winch	Tow Truck	Hour	
Haul Vehicles	**Size or Type**	**U/M**	**Unit Price**
			Operators Included
Dump Truck	10 to 15 CY	Hour	
Dump Truck	16 to 20 CY	Hour	
Trailer Dump w/ Tractor	30 to 40 CY	Hour	
Trailer Dump w/ Tractor	41 to 50 CY	Hour	
Trailer Dump w/ Tractor	51 to 60 CY	Hour	
Trailer Dump w/ Tractor	61 to 70 CY	Hour	
Walking Floor Trailer w/ Tractor	100 CY	Hour	
Transportation Vehicles	**Size or Type**	**U/M**	**Unit Price**
			Operators Not Included
Pickup Truck	1/2 Ton	Day	
Pickup Truck	3/4 Ton	Day	
Pickup Truck	1 Ton	Day	
Box Truck	3/4 Ton	Day	
Utility Van	3/4 Ton	Day	
Passenger Van	9 Passenger	Day	
Passenger Car	Full size	Day	
Personnel	**Size or Type**	**U/M**	**Unit Price**
Superintendent w/ Pickup Truck	Individual	Hour	
Supervisor w/ Pickup Truck	Individual	Hour	
Safety or QC Manager w/ Pickup Truck	Individual	Hour	
Mechanic w/ Truck and Tools	Individual	Hour	
Climber w/ Gear	Individual	Hour	
Operator w/ Chainsaw	Individual	Hour	
Laborer w/ Tools	Individual	Hour	
Traffic Control Personnel	Individual	Hour	
Ticket Writers	Individual	Hour	
Clerical	Individual	Hour	
Administrative Assistant	Individual	Hour	

RFP 2018-009 DISASTER DEBRIS REMOVAL SERVICES
SCHEDULE 2 - UNIT PRICE SCHEDULE

Unit Prices shall include, but not be limited to, full compensation for labor, any and all equipment used, travel and related expenses and any and all other costs to the Proposer. The City will not pay and/or reimburse any additional costs including, but not limited to, travel, mileage, lodging, meals, and other travel and subsistence expenses. No overtime rates shall be paid by the City; unit prices shall include applicable overtime. Unit Prices shall remain fixed and firm for the initial three (3) year term of the contract. Prior to each renewal term of the resulting agreement, unit prices may be negotiated by the City with the Successful Proposer.

DESCRIPTION OF SERVICES: ALL SERVICES ARE AS DIRECTED BY THE CITY AS TO THE LOCATION OF WORK AREA, DISASTER ASSISTANCE FUNDING AND AS OTHERWISE SPECIFIEDIN THE RFP DOCUMENT	**UNIT OF MEASURE**	**UNIT PRICE**
COMPONENT SERVICES		
Mobilization and demobilization	(lump sum)	
Collect Vegetative Debris from public or private property and transport to DMS or final disposal location. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.		
(0-15 miles)	Cubic Yard	
(15 – 30 miles)	Cubic Yard	
(>30 miles)	Per Mile over 30 Miles, Per Cubic Yard.	

Collect Construction and Demolition Debris (C&D) (including white goods not requiring Freon removal) from public or private property and transport to DMS or final disposal location. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.		
0-15 miles	Cubic Yard	
15-30 miles	Cubic Yard	
>30 miles	Per Mile over 30 Miles, Per Cubic Yard.	
Management of DMS and Processing (Reduction) of Vegetative Debris (including stumps).	Cubic Yard	
Management of DMS and Processing (reduction, separation, recycling etc.) of Construction and Demolition Debris (C&D) (including white goods not requiring Freon removal).	Cubic Yard	
Haul-Out of Reduced or Unreduced Debris from DMS to Final Disposal Site.		
(0-15 miles)	Cubic Yard	
(15 - 30 miles)	Cubic Yard	
(>30 miles)	Per Mile over 30 Miles, Per Cubic Yard.	
Disposal at Contractor's Final Disposal Site		
• Vegetative Debris (reduced)	Cubic Yard	
• Vegetative Debris (un-reduced)	Cubic Yard	
• Processed construction and Demolition (C&D) (including white goods not requiring or already processed for Freon removal)	Cubic Yard	
• Unprocessed Construction and Demolition (C&D) (including white goods not requiring or already processed for Freon removal)	Cubic Yard	
• Animal Carcasses	Carcass	

White Goods Freon processing	Piece	
Hazardous Stump Extraction and Transportation to a DMS. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.		
< 24” (Treated as Normal Vegetative Debris, no per tree removal cost is applicable)	Not applicable	<24” and/or stumps less than 50% uprooted. Cost per inch of stump diameter. Includes stump and surface roots.
24”- 36”	Per Stump	
36” – 48”	Per Stump	
48” – 72”	Per Stump	
72” +	Per Stump	
Hazardous Stump Extraction and Transportation to a final disposal location in Miami-Dade County, Florida, which shall be specified by the City. Tipping fee shall be a direct pass through expense to the City. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.		
< 24” (Treated as Normal Vegetative Debris, no per tree removal cost is applicable)	Not applicable	As Per Vegetative Debris cubic yard rate – no extra charge for this item.
24”- 36”	Per Stump	
36” – 48”	Per Stump	
48” – 72”	Per Stump	
72” +	Per Stump	
Stump hole filling (process and material.)	Cubic Yard of Fill	
Hanging Tree Limb Removal (2” or greater in diameter)	Per Tree	

Remove Hazardous Trees with attached stumps if root balls are exposed more than 50%. All debris is to then be considered as normal debris. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the removal process.		
0” – 12” diameter (no per tree removal cost is applicable. Treat the debris as normal Vegetative Debris)	Not applicable	As Per Vegetative Debris cubic yard rate
13” to 24” diameter	Per Tree	
25” to 48” diameter	Per Tree	
49” to 72” diameter	Per Tree	
> 72” diameter	Per Tree	
Flush cut Hazardous Trees with root balls exposed less than 50%. All debris is to then be considered as normal debris. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the removal process.		
0” – 12” diameter (no per tree removal cost Is applicable. Treat the debris as normal Vegetative Debris)	Not applicable	As Per Vegetative Debris cubic yard rate
13” to 24” diameter	Per Tree	
25” to 48” diameter	Per Tree	
49” to 72” diameter	Per Tree	
> 72” diameter	Per Tree	
Demolition of Structures. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Square Foot of structure	
Animal Carcass Removal and Disposal	Carcass	
Hazardous Waste and Household Hazardous Waste Collection, Clean-up and Disposal		
	Per 5 gallon	
	Per Cubic Yard	

Infectious Waste Clean-up and Disposal		
	Per 5 gallon	
	Per Cubic Yard	
CBRN Waste Clean-up and Disposal		
	Per 5 gallon	
	Per Cubic Yard	
Debris removal from Canals/Waterways requiring the use of a boat or barge. Collect vegetative and/or Construction and Demolition (C&D) debris from canals/waterways and adjacent banks inaccessible from land and transport to DMS or final disposal location. Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Cost per cubic yard	

CONSOLIDATED ALL INCLUSIVE SERVICES		
DESCRIPTION OF SERVICE	**UNIT OF MEASURE**	**UNIT PRICE**
Consolidated Service # 1 - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
• The Contractor shall collect and haul vegetative debris and animal carcasses to DMS, reduce or otherwise process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. • The Contractor shall extract and provide any necessary extraordinary transport for all hazardous uprooted stumps inclusive of stump hole filling. (Inclusive of debris removal as described herein.) • The Contractor shall remove all hanging tree limbs (2" or greater in diameter) from trees. Inclusive of debris removal as described herein. (Inclusive of debris removal as described herein.) • The Contractor shall remove all hazardous trees. Stumps with root balls exposed more than 50% as associated with these hazardous trees shall also be removed. (Inclusive of debris removal as described herein.) • The Contractor's service shall include all related expenses including, but not limited to, contract administration, technical assistance to the City, personnel training and certification, (DMS) management, services for security, safety and traffic management, and associated actions necessary for implementation of debris management operations by the Contractor as defined in the agreement.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	
• **Consolidated Service 1a -** As a component of Consolidated Service #1, the Contractor shall also provide debris processing, (DMS) management, debris reduction, and debris haul out and disposal for vegetative debris and animal carcasses delivered to the DMS by the City or other City authorized sources.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	

Consolidated service # 2a - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
The Contractor shall collect and haul all C&D debris and all white goods (including Freon processing) to DMS, process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	
Consolidated service # 2b - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
The Contractor shall also provide debris processing, (DMS) management, debris reduction, and debris haul out and disposal for C&D debris, all white goods (including Freon processing) and Animal Carcasses delivered to the DMS by the City or other City authorized sources.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	

Consolidated service # 3 - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP. document:		
• The Contractor shall collect and haul vegetative debris, C&D debris, animal carcasses and all white goods (including Freon processing), and Animal Carcasses directly to a final disposal location in Miami-Dade County, Florida, which shall be specified by the City. Tipping fee shall be a direct pass through expense to the City. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. • The Contractor shall extract and provide extraordinary transport for all hazardous uprooted stumps inclusive of stump hole filling. Inclusive of debris removal as described herein. • The Contractor shall remove all hanging tree limbs (2" or greater in diameter) from trees. Inclusive of debris removal as described herein. • The Contractor shall remove all hazardous trees. Stumps with root balls exposed more than 50% as associated with these hazardous trees shall also be removed. Inclusive of debris removal as described herein. • The Contractor's service shall include all related expenses including, but not limited to, contract administration, technical assistance to the City, personnel training and certification, safety and traffic management, and associated actions necessary for implementation of debris management operations by the Contractor as defined in the agreement.	Per Cubic Yard of debris generated from all delineated activities and delivered to the final disposal site.	

Consolidated service # 4a - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
The Contractor shall collect and haul all C&D debris, animal carcasses and all white goods (including Freon processing) to DMS, process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	
Consolidated service # 4b - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
The Contractor shall collect and haul all C&D debris, animal carcasses and all white goods (including Freon processing) to a final disposal location in Miami-Dade County, Florida, which shall be specified by the City. Tipping fee shall be a direct pass through expense to the City. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Per Cubic Yard of debris generated from all delineated activities and delivered to the final disposal site.	
Consolidated service # 5 - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
• The Contractor shall collect and haul vegetative debris (including stumps) and Animal Carcasses to DMS, reduce or otherwise process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. • The Contractor's service shall include all related expenses including, but not limited to, contract administration, technical assistance to the City, personnel training and certification, (DMS) management, services for security, safety and traffic management, and associated actions necessary for implementation of debris management operations by the Contractor as defined in the agreement.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	

RFP 2018-009 DISASTER DEBRIS REMOVAL SERVICES
SCHEDULE 3 – ADDITIONAL SERVICES SCHEDULE

Unit Prices shall include, but not be limited to, full compensation for labor, any and all equipment used, travel and related expenses and any and all other costs to the Proposer. The City will not pay and/or reimburse any additional costs including, but not limited to, travel, mileage, lodging, meals, and other travel and subsistence expenses. No overtime rates shall be paid by the City; unit prices shall include applicable overtime. Unit Prices shall remain fixed and firm for the initial three (3) year term of the contract. Prior to each renewal term of the resulting agreement, unit prices may be negotiated by the City with the Successful Proposer.

NOTE: Proposers are requested (but not required) to provide pricing for Additional Services as shown below. **Pricing for Additional Services will not be included in the Price Proposal Evaluation**. Proposers may provide additional services to the ones listed below. A unit price along with unit of measure and a description of the services must be included.

	UNIT OF MEASURE	UNIT PRICE
Abandoned Vehicle* Removal and disposal (FROM LAND) (including towing and processing). Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. *** Boat trailer or open trailer; Box trailer; RV or BUS**	Vehicle	
Abandoned Vehicle* Removal and disposal (FROM WATER) (including towing and processing). Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. ***Boat trailer or open trailer; Box trailer; RV or BUS**	Vehicle	
Boat removal, processing and disposal FROM LAND. Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Cost per lineal foot	
Boat removal, processing and disposal FROM WATER. Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Cost per lineal foot	
Fire Suppression Support.	Per Vehicle	
Emergency potable water.	Cost per gallon	
Emergency delivery of ice.	Per Pound	
Temporary bathrooms, showers, kitchens and feeding locations.	50 person unit for one day	
	100 person unit for one day	
Temporary satellite communications.	Per Phone/day	
Provide labor and machinery for pumping and water relocation/removal for flood control. **Pump capacity of 110 gallons per minute with a 4" discharge.**	Per pump/hour	

Hose for pump operation.	Per 100 foot of hose.	
Sewer, culvert and catch basin cleaning.	Per structure	
Decontamination of buildings and facilities.	Per square foot of affected facility.	
Mold remediation.	Per square foot of affected facility.	
Modular Units for Continuity of Operations	Per Unit / Per Day	
Temporary Refrigeration Rental	Per Unit / Per Day	

Emergency power generation.								
				Amps at different available 3 ph, 4 wire voltages			**UNIT OF MEASURE**	**UNIT PRICE**
KW	KVA	Fuel Capacity	Run time	120/240v	120/208v	277/480v		
100	125	196 gal	26 hrs	301 Amps	347 Amps	150 Amps	Per Generator	
175	219	350 gal	28 hrs	527Amps	608 Amps	264 Amps	Per Generator	
240	300	379 gal	23 hrs	723 Amps	834 Amps	361 Amps	Per Generator	
320	400	479 gal	23 hrs	963 Amps	1112 Amps	482 Amps	Per Generator	

EXHIBIT B
Price Tabulation
RFP 2008.05.05
Disaster Debris Management Services

DISASTER DEBRIS MANAGEMENT SERVICES PRICE SHEET (TIME & MATERIALS)

			CROWDER	ATL (No Bid Bond)	D&J ENT.	SRS	DRC	CERES	BERGERON	JB COXWELL	PHILLIPS & JORDAN	ASHBRITT
Heavy Equipment	**Size or Type**	**U/M**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**
			Operators Included	*Operators Included*	*Operators Included*	*Operators Included*	*Operators Included*	*Operators Included*	*Operators Included*	*Operators Included*	*Operators Included*	*Operators Included*
Skid Steer Loader	Bobcat	Hour	$ 80.00	$ 125.00	$ 55.00	$ 71.50	$ 90.00	$ 83.00	$ 75.00	$ 70.00	$ 88.00	$ 69.50
Backhoe	Cat 416	Hour	$ 75.00	$ 75.00	$ 80.00	$ 65.00	$ 110.00	$ 122.00	$ 85.00	$ 72.00	$ 108.00	$ 72.50
Wheel Loaders	Cat 950	Hour	$ 130.00	$ 150.00	$ 85.00	$ 132.00	$ 140.00	$ 120.00	$ 125.00	$ 95.00	$ 110.00	$ 120.00
Wheel Loaders	Cat 966	Hour	$ 135.00	$ 170.00	$ 95.00	$ 165.00	$ 150.00	$ 134.00	$ 135.00	$ 125.00	$ 120.00	$ 140.00
Wheel Loaders	Cat 980	Hour	$ 150.00	$ 200.00	$ 105.00	$ 210.00	$ 165.00	$ 156.00	$ 145.00	$ 145.00	$ 145.00	$ 160.00
Tracked Loader	Cat 955	Hour	$ 135.00	$ 100.00	$ 100.00	$ 132.00	$ 175.00	$ 144.00	$ 135.00	$ 110.00	$ 135.00	$ 135.00
Towed Loader w/ Tractor	Prentice 210	Hour	$ 130.00	$ 125.00	$ 85.00	$ 82.50	$ 130.00	$ 161.00	$ 150.00	$ 135.00	$ 180.00	$ 140.00
Self Loading Knuckle boom Truck	25-35 CY Body	Hour	$ 150.00	$ 150.00	$ 95.00	$ 137.50	$ 159.00	$ 140.00	$ 135.00	$ 142.00	$ 180.00	$ 135.00
Self Loading Knuckle boom Truck	35-45 CY Body	Hour	$ 160.00	$ 200.00	$ 100.00	$ 170.50	$ 175.00	$ 161.00	$ 150.00	$ 148.00	$ 180.00	$ 155.00
Dozer	Cat D4	Hour	$ 90.00	$ 100.00	$ 80.00	$ 99.00	$ 125.00	$ 121.00	$ 95.00	$ 80.00	$ 100.00	$ 95.00
Dozer	Cat D5	Hour	$ 120.00	$ 125.00	$ 85.00	$ 115.50	$ 140.00	$ 134.00	$ 110.00	$ 90.00	$ 115.00	$ 105.00
Dozer	Cat D6	Hour	$ 150.00	$ 150.00	$ 95.00	$ 115.50	$ 160.00	$ 159.00	$ 125.00	$ 103.00	$ 125.00	$ 120.00
Dozer	Cat D7	Hour	$ 175.00	$ 170.00	$ 110.00	$ 126.50	$ 195.00	$ 195.00	$ 155.00	$ 118.00	$ 140.00	$ 145.00
Dozer	Cat D8	Hour	$ 200.00	$ 180.00	$ 120.00	$ 185.00	$ 225.00	$ 226.00	$ 170.00	$ 135.00	$ 180.00	$ 170.00
Excavators	Cat 320	Hour	$ 130.00	$ 200.00	$ 120.00	$ 165.00	$ 150.00	$ 112.00	$ 95.00	$ 120.00	$ 125.00	$ 115.00
Excavators	Cat 325	Hour	$ 150.00	$ 225.00	$ 125.00	$ 195.00	$ 170.00	$ 137.00	$ 125.00	$ 138.00	$ 135.00	$ 130.00
Excavators	Cat 330	Hour	$ 180.00	$ 250.00	$ 130.00	$ 225.00	$ 190.00	$ 159.00	$ 140.00	$ 148.00	$ 145.00	$ 150.00
Tractor w/ Box Blade	80 Hp	Hour	$ 60.00	$ 75.00	$ 55.00	$ 65.00	$ 98.00	$ 77.00	$ 40.00	$ 65.00	$ 70.00	$ 50.00
Motor Grader	Cat 120G	Hour	$ 120.00	$ 100.00	$ 125.00	$ 132.00	$ 160.00	$ 149.00	$ 95.00	$ 130.00	$ 120.00	$ 120.00
Crane	30 Ton	Hour	$ 185.00	$ 100.00	$ 175.00	$ 154.00	$ 170.00	$ 201.00	$ 150.00	$ 210.00	$ 280.00	$ 195.00
Bucket Truck	Up to 50' reach	Hour	$ 150.00	$ 150.00	$ 200.00	$ 137.50	$ 175.00	$ 165.00	$ 80.00	$ 135.00	$ 162.00	$ 135.00
Bucket Truck	50' to 75' reach	Hour	$ 185.00	$ 200.00	$ 250.00	$ 154.00	$ 240.00	$ 189.00	$ 150.00	$ 145.00	$ 182.00	$ 150.00
Trash Transfer Trailer w/ Tractor	110 Yard	Hour	$ 130.00	$ 200.00	$ 110.00	$ 150.00	$ 175.00	$ 159.00	$ 135.00	$ 82.00	$ 130.00	$ 125.00
Mechanized Broom	Street Sweeper	Hour	$ 90.00	$ 100.00	$ 45.00	$ 95.00	$ 295.00	$ 77.00	$ 80.00	$ 70.00	$ 92.00	$ 75.00
Water Truck	2000 Gallon	Hour	$ 80.00	$ 125.00	$ 55.00	$ 150.00	$ 105.00	$ 83.00	$ 85.00	$ 65.00	$ 88.00	$ 85.00
Stump Grinder	Vermeer 252	Hour	$ 95.00	$ 175.00	$ 40.00	$ 79.00	$ 295.00	$ 100.00	$ 95.00	$ 60.00	$ 60.00	$ 85.00
Chipper w/ 2 man crew	Morbark Storm	Hour	$ 110.00	$ 100.00	$ 80.00	$ 195.00	$ 275.00	$ 134.00	$ 140.00	$ 115.00	$ 110.00	$ 125.00
12-Foot Tub Grinder	Morbark 1200	Hour	$ 475.00	$ 200.00	$ 575.00	$ 340.00	$ 510.00	$ 506.00	$ 475.00	$ 640.00	$ 590.00	$ 350.00
13-Foot Tub Grinder	Morbark 1300	Hour	$ 550.00	$ 400.00	$ 600.00	$ 340.00	$ 575.00	$ 592.00	$ 525.00	$ 660.00	$ 650.00	$ 405.00
14-Foot Tub Grinder	Diamond Z 1463	Hour	$ 625.00	$ 600.00	$ 650.00	$ 435.00	$ 725.00	$ 720.00	$ 600.00	$ 690.00	$ 760.00	$ 460.00
Heavy Equipment	**Size or Type**	**U/M**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**
Equipment Transport w/ Tractor	50 Ton	Hour	$ 110.00	$ 150.00	$ 100.00	$ 150.00	$ 105.00	$ 128.00	$ 95.00	$ 135.00	$ 125.00	$ 120.00
Truck Mounted Winch	Tow Truck	Hour	$ 75.00	$ 75.00	$ 150.00	$ 150.00	$ 95.00	$ 134.00	$ 110.00	$ 40.00	$ 125.00	$ 90.00
Haul Vehicles	**Size or Type**	**U/M**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**
			Operators Included	*Operators Included*	*Operators Included*	*Operators Included*	*Operators Included*	*Operators Included*	*Operators Included*	*Operators Included*	*Operators Included*	*Operators Included*
Dump Truck	10 to 15 CY	Hour	$ 65.00	$ 55.00	$ 50.00	$ 55.00	$ 85.00	$ 73.00	$ 45.00	$ 55.00	$ 70.00	$ 50.00
Dump Truck	16 to 20 CY	Hour	$ 75.00	$ 100.00	$ 55.00	$ 55.00	$ 110.00	$ 88.00	$ 80.00	$ 65.00	$ 75.00	$ 65.00
Trailer Dump w/ Tractor	30 to 40 CY	Hour	$ 100.00	$ 150.00	$ 60.00	$ 85.00	$ 145.00	$ 104.00	$ 85.00	$ 72.00	$ 89.00	$ 80.00
Trailer Dump w/ Tractor	41 to 50 CY	Hour	$ 110.00	$ 160.00	$ 75.00	$ 105.00	$ 160.00	$ 122.00	$ 90.00	$ 76.00	$ 95.00	$ 85.00
Trailer Dump w/ Tractor	51 to 60 CY	Hour	$ 120.00	$ 170.00	$ 85.00	$ 125.00	$ 175.00	$ 134.00	$ 95.00	$ 75.00	$ 100.00	$ 95.00
Trailer Dump w/ Tractor	61 to 70 CY	Hour	$ 130.00	$ 180.00	$ 90.00	$ 145.00	$ 180.00	$ 155.00	$ 110.00	$ 80.00	$ 110.00	$ 105.00
Walking Floor Trailer w/ Tractor	100 CY	Hour	$ 140.00	$ 150.00	$ 95.00	$ 120.00	$ 195.00	$ 144.00	-	$ 88.00	$ 120.00	$ 125.00
Transportation Vehicles	**Size or Type**	**U/M**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**
			Operators Not Included	*Operators Not Included*	*Operators Not Included*	*Operators Not Included*	*Operators Not Included*	*Operators Not Included*	*Operators Not Included*	*Operators Not Included*	*Operators Not Included*	*Operators Not Included*
Pickup Truck	1/2 Ton	Day	$ 35.00	$ 150.00	$ 250.00	$ 75.00	$ 175.00	$ 190.00	$ 65.00	$ 120.00	$ 150.00	$ 60.00
Pickup Truck	3/4 Ton	Day	$ 40.00	$ 160.00	$ 300.00	$ 75.00	$ 195.00	$ 220.00	$ 80.00	$ 128.00	$ 200.00	$ 70.00
Pickup Truck	1 Ton	Day	$ 45.00	$ 170.00	$ 300.00	$ 75.00	$ 200.00	$ 244.00	$ 112.00	$ 135.00	$ 300.00	$ 85.00
Box Truck	3/4 Ton	Day	$ 65.00	$ 150.00	$ 325.00	$ 129.00	$ 170.00	$ 384.00	$ 195.00	$ 130.00	$ 300.00	$ 95.00
Utility Van	3/4 Ton	Day	$ 65.00	$ 150.00	$ 325.00	$ 129.00	$ 175.00	$ 220.00	$ 135.00	$ 130.00	$ 250.00	$ 70.00
Passenger Van	9 Passenger	Day	$ 40.00	$ 200.00	$ 325.00	$ 48.00	$ 195.00	$ 212.00	$ 155.00	$ 80.00	$ 300.00	$ 65.00
Passenger Car	Full size	Day	$ 35.00	$ 180.00	$ 250.00	$ 48.00	$ 140.00	$ 132.00	-	$ 40.00	$ 150.00	$ 47.50
Personnel	**Size or Type**	**U/M**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**	**Unit Price**
Superintendent w/ Pickup Truck	Individual	Hour	$ 65.00	$ 95.00	$ 60.00	$ 75.00	$ 70.00	$ 85.00	$ 75.00	$ 90.00	$ 95.00	$ 70.00
Supervisor w/ Pickup Truck	Individual	Hour	$ 55.00	$ 85.00	$ 55.00	$ 60.00	$ 75.00	$ 70.00	$ 60.00	$ 80.00	$ 95.00	$ 65.00
Safety or QC Manager w/ Pickup Truck	Individual	Hour	$ 65.00	$ 75.00	$ 45.00	$ 125.00	$ 70.00	$ 79.00	$ 60.00	$ 85.00	$ 80.00	$ 65.00
Mechanic w/ Truck and Tools	Individual	Hour	$ 75.00	$ 125.00	$ 80.00	$ 55.00	$ 65.00	$ 73.00	$ 75.00	$ 60.00	$ 100.00	$ 75.00
Climber w/ Gear	Individual	Hour	$ 105.00	$ 175.00	$ 30.00	$ 55.00	$ 125.00	$ 102.00	$ 85.00	$ 85.00	$ 68.00	$ 85.00
Operator w/ Chainsaw	Individual	Hour	$ 50.00	$ 90.00	$ 25.00	$ 28.00	$ 42.00	$ 39.00	$ 55.00	$ 45.00	$ 55.00	$ 35.00
Laborer w/ Tools	Individual	Hour	$ 36.00	$ 45.00	$ 22.00	$ 24.00	$ 38.00	$ 37.00	$ 30.00	$ 32.00	$ 38.00	$ 30.00
Traffic Control Personnel	Individual	Hour	$ 36.00	$ 45.00	$ 22.00	$ 24.00	$ 37.00	$ 37.00	$ 30.00	$ 36.00	$ 36.00	$ 28.50
Ticket Writers	Individual	Hour	$ 40.00	$ 45.00	$ 25.00	$ 24.00	$ 36.00	$ 37.00	$ 35.00	$ 30.00	$ 38.00	$ 30.00
Clerical	Individual	Hour	$ 40.00	$ 45.00	$ 25.00	$ 40.00	$ 34.00	$ 35.00	$ 35.00	$ 34.00	$ 36.00	$ 35.00
Administrative Assistant	Individual	Hour	$ 55.00	$ 50.00	$ 30.00	$ 40.00	$ 34.00	$ 35.00	$ 45.00	$ 38.00	$ 36.00	$ 30.00

DISASTER DEBRIS MANAGEMENT SERVICES PRICE SHEET

VENDOR NAME…		CROWDER	ATL (No bid Bond)	D&J ENT.	SRS	DRC	CERES	BERGERON	JB COXWELL	PHILLIPS & JORDAN	ASHBRITT
DESCRIPTION OF SERVICES: ALL SERVICES ARE AS DIRECTED BY THE CITY AS TO THE LOCATION OF WORK AREA, DISASTER ASSISTANCE FUNDINGAND AS OTHERWISE SPECIFIEDIN THE RFP DOCUMENT	UNIT OF MEASURE	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
COMPONENT SERVICES											
Mobilization and demobilizatio	(lump sum)	**Included**	**No Charge**	**$ 10,000.00**	**$ 10,000.00**	**No Charge**	**No Cost**	**No Charge**	**No Charge**		
Collect Vegetative Debris from public or private property and transport toDMS or final disposal location. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.								*			
(0-15 miles)	Cubic Yard	$ 9.16	$ 9.00	$ 7.25	$ 12.95	$ 7.82	$ 11.99	$ 12.75	$ 12.40	$ 10.50	$ 10.25
(15 – 30 miles)	Cubic Yard	**$ 9.76**	**$ 11.50**	**$ 7.75**	**$ 14.95**	**$ 8.86**	**$ 11.99**	**$ 15.75**	**$ 14.25**	**$ 11.00**	**$ 11.00**
(>30 miles)	Per Mile over 30 Miles, per cubic yard	**$ 0.04**	**$ 0.50**	**$ 8.50**	**$ 0.07**	**$ 0.36**	**$ 0.08**	**$ 22.75**	**$ 0.08**	**$ 0.14 per mile**	**$ 0.20**
Collect Construction and Demolition Debris (C&D) (including white goods not requiring Freon removal) from public or private property and transport to DMS or final disposal location. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.								*			
0-15 miles	Cubic Yard	$ 10.16	$ 10.00	$ 7.25	$ 14.95	$ 8.24	$ 11.99	$ 22.50	$ 14.00	$ 11.50	$ 10.25
15-30 miles	Cubic Yard	**$ 10.76**	**$ 12.50**	**$ 7.75**	**$ 16.95**	**$ 9.24**	**$ 11.99**	**$ 22.50**	**$ 14.25**	**$ 12.00**	**$ 11.00**
>30 miles	Per Mile over 30 Miles, per cubic yard	**$ 0.04**	**$ 0.75**	**$ 8.50**	**$ 0.14**	**$ 0.38**	**$ 0.08**	**$ 32.50**	**$ 0.07**	**$ 0.14 per mile**	**$ 0.20**
Management of DMS and Processing (Reduction) of Vegetative Debris (including stumps).	Cubic Yard	**$ 2.27**	**$ 5.00**	**$ 3.25**	**$ 2.95**	**$ 3.45**	**$ 4.99**	**$ 10.00**	**$ 2.70**	**$ 4.00**	**$ 4.00**
Management of DMS and Processing (reduction, separation, recycling etc.) of Construction and Demolition Debris (C&D) (including white goods not requiring Freon removal).	Cubic Yard	**$ 2.27**	**$ 5.50**	**$ 3.75**	**$ 4.95**	**$ 3.86**	**$ 4.99**	**$ 21.50**	**$ 4.10**	**$ 5.00**	**$ 4.00**
Haul-Out of Reduced or Unreduced Debris from DMS to Final Disposal Site.								*			
(0-15 miles)	Cubic Yard	**$ 0.76**	**$ 5.00**	**$ 6.00**	**$ 7.95**	**$ 3.68**	**$ 3.99**	**$ 10.75**	**$ 6.25**	**$ 4.00**	**$ 4.25**
(15 - 30 miles)	Cubic Yard	**$ 0.94**	**$ 6.00**	**$ 7.00**	**$ 9.95**	**$ 4.86**	**$ 4.99**	**$ 13.75**	**$ 6.50**	**$ 5.00**	**$ 5.75**
(>30 miles)	Per Mile over 30 Miles, per cubic yard	**$ 0.04**	**$ 0.25**	**$ 9.00**	**$ 0.14**	**$ 0.34**	**$ 0.08**	**$ 20.75**	**$ 0.05**	**$ 0.03 per cy/per mile**	**$ 0.12**
Disposal at Contractor's Final Disposal Site								*			
Vegetative Debris (reduced)	Cubic Yard	**$ 18.97**	**$ 4.00**	**$ 6.00**	**$ 12.95**	**$ 0.55**	**$ 15.99**	**$ 12.75**	**$ 6.00**	***Contractor will pay all tipping/disposal fees at final disposal site. City will reimburse contractor at cost. Contractor will provide documentation of all tipping/disposal fees for reimbursement.***	**$ 10.00**
Vegetative Debris (un-reduced)	Cubic Yard	**$ 10.00**	**$ 12.00**	**$ 8.00**	**$ 14.95**	**$ 2.00**	**$ 21.99**	**$ 22.75**	**$ 7.70**		**$ 12.00**
Processed construction and Demolition (C&D) (including white goods not requiring or already processed for Freon removal	Cubic Yard	**$ 17.00**	**$ 13.00**	**$ 8.00**	**$ 7.95**	**$ 4.68**	**$ 27.99**	**$ 28.00**	**$ 8.10**		**$ 18.75**
Unprocessed Construction and Demolition (C&D) (including white goods not requiring or already processed for Freon removal	Cubic Yard	**$ 17.00**	**$ 14.00**	**$ 8.50**	**$ 18.95**	**$ 4.92**	**$ 16.99**	**$ 21.00**	**$ 8.50**		**$ 18.75**
Animal Carcasses	Carcass	**$ 9.85**	**$ 50.00**	**$ 300.00**	**$ 25.00**	**$ 75.00**	**$ 47.99**	**$ 1,200.00**	**$ 109.00**		**$ 115.00**
White Goods Freon processing	Piece	**$ 38.00**	**$ 50.00**	**$ 100.00**	**$ 45.00**	**$ 75.00**	**$ 59.99**	**$ 65.00**	**$ 45.00**	**$ 40.00**	**$ 65.00**
Hazardous Stump Extraction and Transportation to a DMS. Screening for Animal Carcasses, HW and								*			
< 24" (Treated as Normal Vegetative Debris, no per tree removal cost is applicable	Not applicable	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.
24"- 36"	Per Stump	**$ 198.00**	**$ 550.00**	**$ 200.00**	**$ 150.00**	**$ 175.00**	**$ 199.99**	**$ 500.00**	**$ 260.00**	**$ 375.00**	**$ 125.00**
36" – 48"	Per Stump	**$ 210.00**	**$ 650.00**	**$ 400.00**	**$ 250.00**	**$ 325.00**	**$ 304.99**	**$ 600.00**	**$ 400.00**	**$ 495.00**	**$ 175.00**
48" – 72"	Per Stump	**$ 336.00**	**$ 749.00**	**$ 600.00**	**$ 450.00**	**$ 450.00**	**$ 641.99**	**$ 700.00**	**$ 560.00**	**$ 695.00**	**$ 305.00**
72" +	Per Stump	**$ 485.00**	**$ 1,000.00**	**$ 1,100.00**	**$ 1,000.00**	**$ 625.00**	**$ 932.99**	**$ 900.00**	**$ 810.00**	**$ 900.00**	**$ 425.00**

DISASTER DEBRIS MANAGEMENT SERVICES PRICE SHEET

VENDOR NAME…		CROWDER	ATL (No bid Bond)	D&J ENT.	SRS	DRC	CERES	BERGERON	JB COXWELL	PHILLIPS & JORDAN	ASHBRITT
DESCRIPTION OF SERVICES: ALL SERVICES ARE AS DIRECTED BY THE CITY AS TO THE LOCATION OF WORK AREA, DISASTER ASSISTANCE FUNDINGAND AS OTHERWISE SPECIFIEDIN THE RFP DOCUMENT	**UNIT OF MEASURE**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**
Hazardous Stump Extraction and Transportation to a final disposal location in Miami-Dade County, Florida, which shall be specified by the City. Tipping fee shall be a direct pass through expense to the City. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.								*			
< 24" (Treated as Normal Vegetative Debris, no per tree removal cost is applicable	Not applicable	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.	As Per Vegetative Debris cubic yard rate – no extra charge for this item.
24"- 36"	Per Stump	$ 198.00	$ 687.00	$ 200.00	$ 150.00	$ 175.00	$ 182.99	$ 600.00	$ 230.00	$ 375.00	$ 125.00
36" – 48"	Per Stump	$ 210.00	$ 812.00	$ 400.00	$ 250.00	$ 325.00	$ 280.99	$ 700.00	$ 360.00	$ 495.00	$ 175.00
48" – 72"	Per Stump	$ 336.00	$ 936.00	$ 600.00	$ 450.00	$ 450.00	$ 585.99	$ 800.00	$ 530.00	$ 695.00	$ 305.00
72" +	Per Stump	$ 485.00	$ 1,250.00	$ 1,100.00	$ 1,000.00	$ 625.00	$ 853.99	$ 800.00	$ 780.00	$ 900.00	$ 425.00
Stump hole filling (process and material.)	Cubic Yard of Fill	**$ 3.00**		**$ 18.00**		**$ 14.50**	**$ 15.99**	**$ 18.00**			**$ 14.00**
Hanging Tree Limb Removal (2" or greater in diameter)	Per Tree	**$ 44.00**	**$ 128.00**	**$ 75.00**	**$ 97.00**	**$ 72.00**	**$ 70.99**	**$ 175.00**	**$ 45.00**	**$ 100.00**	**$ 145.00**
Remove Hazardous Trees with attached stumps if root balls are exposed more than 50%. All debris is to then be considered as normal debris. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the removal process.								*			
0" – 12" diameter (no per tree removal cost is applicable. Treat the Debris as normal Vegetative Debris)	Not applicable	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate
13" to 24" diameter	Per Tree	$ 45.00	$ 450.00	$ 125.00	$ 75.00	$ 100.00	$ 158.99	$ 650.00	$ 130.00	$ 550.00	$ 95.00
25" to 48" diameter	Per Tree	$ 210.00	$ 650.00	$ 300.00	$ 150.00	$ 250.00	$ 243.99	$ 800.00	$ 280.00	$ 750.00	$ 185.00
49" to 72" diameter	Per Tree	$ 385.00	$ 850.00	$ 800.00	$ 300.00	$ 350.00	$ 507.99	$ 1,000.00	$ 410.00	$ 875.00	$ 325.00
> 72" diameter	Per Tree	$ 610.00	$ 1,050.00	$ 1,500.00	$ 600.00	$ 450.00	$ 744.99	$ 1,400.00	$ 690.00	$ 1,175.00	$ 450.00
Flush cut Hazardous Trees with root balls exposed less than 50%. All debris is to then be considered as								*			
0" – 12" diameter (no per tree removal cost is applicable. Treat the Debris as normal Vegetative Debris)	Not applicable	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate	As Per Vegetative Debris cubic yard rate
13" to 24" diameter	Per Tree	$ 45.00	$ 400.00	$ 75.00	$ 75.00	$ 100.00	$ 141.99	$ 150.00	$ 90.00	$ 475.00	$ 85.00
25" to 48" diameter	Per Tree	$ 199.00	$ 600.00	$ 100.00	$ 150.00	$ 250.00	$ 250.99	$ 250.00	$ 200.00	$ 650.00	$ 165.00
49" to 72" diameter	Per Tree	$ 326.00	$ 800.00	$ 175.00	$ 300.00	$ 350.00	$ 438.99	$ 350.00	$ 305.00	$ 775.00	$ 295.00
> 72" diameter	Per Tree	$ 453.00	$ 1,000.00	$ 225.00	$ 600.00	$ 450.00	$ 677.99	$ 500.00	$ 460.00	$ 1,075.00	$ 400.00
Demolition of Structures. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Square Foot of structure	$ 1.33	$ 3.00	$ 8.00	$ 2.25	$ 3.24	$ 3.99	$ 8.00	$ 3.10		$ 2.75
Animal Carcass Removal and Disposal	Carcass	$ 9.85	$ 250.00	$ 300.00	$ 50.00	$ 75.00	$ 47.99	$ 1,200.00	$ 17.00	$ 2.00 per lb	$ 110.00
Hazardous Waste and Household Hazardous Waste Collection, Clean up and Disposal	Per 5 gallon	$ 19.56	$ 600.00	$ 35.00	$ 25.00	$ 88.00	$ 78.99	See Schedule	$ 95.00	$ 64.00 Note 1	$ 695.00
	Per Cubic Yard	$ 109.00	$ 15.00	$ 50.00	$ 78.00	$ 250.00	$ 119.99	See Schedule	$ 27.00	$ 2,250.00 Note 1	$ 185.00
Infectious Waste Clean-up and Disposal	Per 5 gallon	$ 86.40	$ 520.00	$ 55.00	$ 25.00	$ 175.00	$ 81.99	See Schedule	$ 230.00	$ 100.00 Note 1	$ 795.00
	Per Cubic Yard	$ 219.10	$ 13.00	$ 70.00	$ 78.00	$ 455.00	$ 238.99	See Schedule	$ 1,400.00	$ 3,800.00 Note 1	$ 185.00
CBRN Waste Clean-up and Disposal	Per 5 gallon	$ 439.00	$ 640.00	$ 55.00	$ 25.00	$ 3,500.00	$ 81.99	See Schedule	to be noegotiated	No Bid Note 1	$ 995.00
	Per Cubic Yard	$ 1,153.00	$ 16.00	$ 70.00	$ 78.00	$ 10,000.00	$ 238.99	See Schedule	to be noegotiated	No Bid Note 1	$ 195.00

DISASTER DEBRIS MANAGEMENT SERVICES PRICE SHEET

VENDOR NAME…		CROWDER	ATL (No bid Bond)	D&J ENT.	SRS	DRC	CERES	BERGERON	JB COXWELL	PHILLIPS & JORDAN	ASHBRITT
DESCRIPTION OF SERVICES: ALL SERVICES ARE AS DIRECTED BY THE CITY AS TO THE LOCATION OF WORK AREA, DISASTER ASSISTANCE FUNDINGAND AS OTHERWISE SPECIFIEDIN THE RFP DOCUMENT	**UNIT OF MEASURE**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**
CONSOLIDATED ALL INCLUSIVE SERVICES											
DESCRIPTION OF SERVICE	**UNIT OF MEASURE**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**
Consolidated Service # 1 - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:								*			
The Contractor shall collect and haul vegetative debris and Animal Carcasses to DMS, reduce or otherwise process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process The Contractor shall extract and provide any necessary extraordinary transport for all hazardous uprooted stumps inclusive of stump hole filling. (Inclusive of debris removal as described herein.) The Contractor shall remove all hanging tree limbs (2" or greater in diameter) from trees. Inclusive of debris removal as described herein. (Inclusive of debris removal as described herein.` The Contractor shall remove all hazardous trees. Stumps with root balls exposed more than 50% as associated with these hazardous trees shall also be removed. (Inclusive of debris removal as described herein The Contractor's service shall include all related expenses including, but not limited to, contract administration, technical assistance to the City, personnel training and certification, (DMS) management, services for security, safety and traffic management, and associated actions necessary for implementation of debris management operations by the Contractor as defined in the agreement.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	$ 24.25	$ 24.00	$ 18.50	$ 27.50	$ 17.88	$ 39.99	$ 205.00	$ 43.40	$ 22.00 Note 1 & 2	$ 25.00
As a component of Consolidated Service #1, the Contractor shall collect and haul all C&D debris and all white goods (including Freon processing) to DMS, process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	$ 30.25	$ 27.00	$ 20.50	$ 27.50	$ 18.88	$ 50.99	$ 86.00	$ 39.10	$ 24.50 Note 1 & 2	$ 25.00
As a component of Consolidated Service #1, the Contractor shall also provide debris processing, (DMS) management, debris reduction, and debris haul out and disposal for vegetative debris, C&D debris, all white goods (including Freon processing) and Animal Carcasses delivered to the DMS by the City or other City authorized sources.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	$ 48.00	$ 24.00	$ 20.50	$ 37.50	$ 8.24	$ 43.99	$ 95.00	$ 14.00	$ 27.50 Note 1 & 2	$ 9.50

DISASTER DEBRIS MANAGEMENT SERVICES PRICE SHEET

VENDOR NAME…		CROWDER	ATL (No bid Bond)	D&J ENT.	SRS	DRC	CERES	BERGERON	JB COXWELL	PHILLIPS & JORDAN	ASHBRITT
DESCRIPTION OF SERVICES: ALL SERVICES ARE AS DIRECTED BY THE CITY AS TO THE LOCATION OF WORK AREA, DISASTER ASSISTANCE FUNDINGAND AS OTHERWISE SPECIFIEDIN THE RFP DOCUMENT	**UNIT OF MEASURE**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**
Consolidated service # 2 - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP. document:								*			
The Contractor shall collect and haul vegetative debris, C&D debris, anima carcasses and all white goods (including Freon processing), and Animal Carcasses directly to a final disposal location in Miami-Dade County, Florida, which shall be specified by the City. Tipping fee shall be a direct pass through expense to the City. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. The Contractor shall extract and provide extraordinary transport for all hazardous uprooted stumps inclusive of stump hole filling. Inclusive of debris removal as described herein. The Contractor shall remove all hanging tree limbs (2" or greater in diameter) from trees. Inclusive of debris removal as described herei The Contractor shall remove all hazardous trees. Stumps with root balls exposed more than 50% as associated with these hazardous trees shall also be removed. Inclusive of debris removal as described herei The Contractor's service shall include all related expenses including, but not limited to, contract administration, technical assistance to the City, personnel training and certification, safety and traffic management, and associated actions necessary for implementation of debris management operations by the Contractor as defined in the agreement.	Per Cubic Yard of debris generated from all delineated activities and delivered to the final disposal site.	$ 15.25	$ 18.00	$ 18.50	$ 27.50	$ 14.88	$ 16.99	$ 155.00	$ 24.40	$ 17.50	$ 16.00
Consolidated service # 3a - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:								*			
The Contractor shall collect and haul all C&D debris, animal carcasses and all white goods (including Freon processing) to DMS, process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	$ 31.25	$ 27.50	$ 22.50	$ 37.50	$ 18.88	$ 50.99	$ 205.00	$ 24.00	$ 10.50 Contractor will pay all tipping/disposal fees at final disposal sites. City will reimbuse contractor at cost. Contractor will provide documentation of all tipping/disposal fees	$ 20.50

DISASTER DEBRIS MANAGEMENT SERVICES PRICE SHEET

VENDOR NAME…		CROWDER	ATL (No bid Bond)	D&J ENT.	SRS	DRC	CERES	BERGERON	JB COXWELL	PHILLIPS & JORDAN	ASHBRITT
DESCRIPTION OF SERVICES: ALL SERVICES ARE AS DIRECTED BY THE CITY AS TO THE LOCATION OF WORK AREA, DISASTER ASSISTANCE FUNDINGAND AS OTHERWISE SPECIFIEDIN THE RFP DOCUMENT	**UNIT OF MEASURE**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**	**UNIT COST**
Consolidated service # 3b - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:								*			
The Contractor shall collect and haul all C&D debris, animal carcasses and all white goods (including Freon processing) to a final disposal location in Miami-Dade County, Florida, which shall be specified by the City. Tipping fee shall be a direct pass through expense to the City. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Per Cubic Yard of debris generated from all delineated activities and delivered to the final disposal site.	**$ 16.25**	**$ 21.00**	**$ 21.50**	**$ 37.50**	**$ 14.88**	**$ 15.99**	**$ 75.00**	**$ 24.00**	$ 16.50 Contractor will pay all tipping/disposal fees at final disposal sites. City will reimbuse contractor at cost. Contractor will provide documentation of all tipping/disposal fees	**$ 13.00**
Consolidated service # 4 - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:								*			
The Contractor shall collect and haul vegetative debris (including stumps) and Animal Carcasses to DMS, reduce or otherwise process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process The Contractor's service shall include all related expenses including, but not limited to, contract administration, technical assistance to the City, personnel training and certification, (DMS) management, services for security, safety and traffic management, and associated actions necessary for implementation of debris management operations by the Contractor as defined in the agreement.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	$ 15.25	$ 23.00	$ 20.50	NO BID	$ 15.88	$ 39.99	$ 205.00	$ 36.10	$16.50 See note 1 & 2	$ 20.50
ADDITIONAL SERVICES											
AS#1) Abandoned Vehicle Removal and disposal (from land) (including towing and processing). Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Vehicle	$ 110.00	$ 200.00	$ 750.00	NO BID	$ 495.00	$ 487.00	$ 475.00	$ 220.00	$ 800.00	$ 275.00
AS#2) Abandoned Vehicle Removal and disposal (from water) (including towing and processing). Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Vehicle	$ 350.00	$ 1,500.00	$ 1,500.00	NO BID	$ 1,450.00	$ 523.00	$ 675.00	$ 370.00	$ 1,400.00	$ 375.00
AS#3) Debris removal from canals. Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Cost per cubic yard	**$ 85.00**	**$ 50.00**	**$ 25.00**	**NO BID**	**$ 58.88**	**$ 43.00**	**$ 45.00**	**$ 14.00**	**$ 285.00**	**$ 38.50**
AS#4) Boat removal, processing and disposal from land. Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Cost per lineal foot	**$ 34.20**	**$ 200.00**	**$ 150.00**	**NO BID**	**$ 125.00**	**$ 17.00**	**$ 75.00**	**$ 31.00**	**$ 260.00**	**See schedule 2b**
AS#5) Boat removal, processing and disposal from water. Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Cost per lineal foot	**$ 85.00**	**$ 210.00**	**$ 300.00**	**NO BID**	**$ 250.00**	**$ 23.00**	**$ 175.00**	**$ 39.33**	**$ 300.00**	**See schedule 2b**

DISASTER DEBRIS MANAGEMENT SERVICES PRICE SHEET

VENDOR NAME…		CROWDER	ATL (No bid Bond)	D&J ENT.	SRS	DRC	CERES	BERGERON	JB COXWELL	PHILLIPS & JORDAN	ASHBRITT
DESCRIPTION OF SERVICES: ALL SERVICES ARE AS DIRECTED BY THE CITY AS TO THE LOCATION OF WORK AREA, DISASTER ASSISTANCE FUNDINGAND AS OTHERWISE SPECIFIEDIN THE RFP DOCUMENT	UNIT OF MEASURE	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
The following additional services shall be made part of a contract separate from the stand alone debris related services contract:								*			
AS#6) Fire Suppression Support.	Per Vehicle	$ 60.00 per day	$ 1,500.00	$ 500.00	NO BID	$ 4,500.00	$ 156.00	$ 95.00	$ 17.00	$3,800.00 per veh/week	$ 850.00
AS#7) Emergency potable water.	Cost per gallon	$ 1.00	$ 2.00	$ 4.00	NO BID	$ 1.48	$ 4.00	$ 0.77	$ 1.36	$ 2.25	See schedule A
AS#8) Emergency delivery of ice.	Per Pound	$ 0.25	$ 0.60	$ 2.50	NO BID	$ 0.24	$ 1.00	$ 0.55	$ 0.38	$ 0.92	See Schedule A
AS#9) Temporary bathrooms, showers, kitchens and feeding locations.	50 person unit for one day	$ 6,700.00	$ 5,000.00	$ 1,500.00	NO BID	$ 9,500.00 see note # 1	$ 15,900.00	$ 2,500.00	$ 2,490.00		See Schedule B
	100 person unit for one day		$ 10,000.00	$ 300.00	NO BID	$ 19,500.00 see note # 1	$ 17,900.00	$ 5,000.00	$ 4,290.00		See Schedule B
AS#10) Temporary satellite communications.	Per Phone/day	$ 8.00	$ 500.00	$ 500.00	NO BID	$ 68.00 see note # 2	$ 39.00	$ 275.00	see price sheet attached	$ 185.00	See Schedule E
AS#11a) Provide labor and machinery for pumping and water relocation/removal for flood control. Pump capacity of 110 gallons per minute with a 4" discharge	Per pump/hour	$ 60.00	$ 100.00	$ 500.00	NO BID	$ 195.00	$ 137.00	$ 150.00	$ 86.10	$ 225.00	See Schedule G
AS#11b) Hose for pump operation.	Per 100 foot of hose.	$ 8.00 per day	$ 25.00	$ 200.00	NO BID	$ 10.00 per hour	$ 305.00 per day	$ 50.00	$ 18.00	$ 39.00 per day	See Schedule G
AS#12) Sewer, culvert and catch basin cleaning.	Per structure	$ 500.00	$ 250.00	$ 1,000.00	NO BID	$ 375.00	$ 340.00	$ 175.00	$ 130.00	$ 650.00	Incident Specific
AS#13) Decontamination of buildings and facilities.	Per square foot of affected facility	$ 3.11	$ 1.00	$ 25.00	NO BID	$ 4.46	$ 29.00	$ 5.00	$ 3.10	$ 2.00	See Schdule H
AS#14) Mold remediation.	Per square foot of affected facility	$ 4.28	$ 1.00	$ 25.00	NO BID	$ 2.68	$ 29.00	$ 5.00	$ 5.80	$ 38.00	See Schedule H

Note 1: Assumes 30 days minimum on temporary bathroom, kitchens and feeding locations

Note 2: $1.36 per minute air time for satellite phones

** Tipping Fee will be a pass through. Handling fee, use hourly rate. Labor Rates, see schedule.*

Note 1: Debris will be place on ROW for Haul Off Loader collection of vegetetive Debris bid item

Note 2: Owner to provide DMS.

See attached shedule pricing

DISASTER DEBRIS MANAGEMENT SERVICES PRICE SHEET

AS#15) Emergency power generation.								CROWDER	ATL (No bid Bond)	D&J ENT.	SRS	DRC	CERES	BERGERON	JB COXWELL	PHILLIPS & JORDAN	ASHBRITT
				Amps at different available 3 ph, 4 wire voltages			UNIT OF MEASURE	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
KW	KVA	Fuel Capacity	Run time	120/240v	120/208v	277/480v	Per Generator							$ 1,475.00			
100	125	196 gal	26 hrs	301 Amps	347 Amps	150 Amps	Per Generator	$ 736.00	$ 1,680.00	$ 5,000.00	NO BID	$ 160.00	$ 1,890.00	$ 2,182.00	$ 610.00	$ 3,800.00	$ 1,680.00
175	219	350 gal	28 hrs	527Amps	608 Amps	264 Amps	Per Generator	$ 966.00	$ 2,305.80	$ 6,000.00	NO BID	$ 225.00	$ 2,654.00	$ 3,108.00	$ 1,290.00	$ 4,200.00	$ 2,305.80
240	300	379 gal	23 hrs	723 Amps	834 Amps	361 Amps	Per Generator	$ 1,080.00	$ 2,857.19	$ 8,000.00	NO BID	$ 450.00	$ 3,293.00	$ 4,875.00	$ 1,710.00	$ 4,800.00	$ 2,857.19
320	400	479 gal	23 hrs	963 Amps	1112 Amps	482 Amps	Per Generator	$ 1,440.00	$ 3,190.95	$ 10,000.00	NO BID	$ 675.00	$ 3,659.00	$ 5,290.00	$ 2,310.00	$ 6,400.00	$ 3,190.95
									all prices above per day	*all prices above per day rental*		*all prices above per hour*	*all prices above per day*	*all prices above per week*	*all prices above per day*	*all prices above per week*	*all prices above per 24 hours*

EXHIBIT C
Revised Solicitation Submission Checklist

SOLICITATION SUBMISSION CHECKLIST

Request for Proposals (RFP) No. 2018-009 Disaster Debris Removal Services

COMPANY NAME: (Please Print):_____

Phone: _____ Email: _____

Please provide the PAGE NUMBER in the blanks provided as to where compliance information is located in your Submittal for each of the required submittal items listed below:

SUBMITTAL - SECTION I: TITLE PAGE, TABLE OF CONTENTS, REQUIRED FORMS, AND MINIMUM QUALIFICATION REQUIREMENTS.

1) Title Page: Show the RFP number and title, the name of your firm, address, telephone number, name of contact person, e-mail address, and date. _____
2) Provide a Table of Contents in accordance with and in the same order as the respective "Sections" listed below. Clearly identify the material by section and page number. _____
3) Fill out, sign, and submit the Proposer's Acknowledgement Form. _____
4) Fill out and submit the Solicitation Submission Check List. _____
5) Fill out, sign, notarize (as applicable), and submit the Proposer's Affidavit and Schedules A through L. _____
6) Include a Bid Bond, in accordance with Section 1.17 of the RFP. _____
7) Minimum Qualification Requirements: submit detailed verifiable information affirmatively documenting compliance with the Minimum Qualifications Requirements shown in Section 3. _____

SUBMITTAL - SECTION II: PROPOSER'S QUALIFICATIONS

(i) FOR PROPOSER:

1) Provide a complete history and description of your company, including, but not limited to, the number of years in business, size, number of employees, office location, copy of applicable licenses/certifications, credentials, capabilities and capacity to meet the City's needs. _____

2) Describe the Proposer's relevant knowledge and experience in providing the services described in the "Scope of Services" to public sector agencies similar in size to the City of Coral Gables. Include information which addresses, but is not limited to the following:
   - establishing and operating multiple Debris Management Sites (DMS)
   - regulations affecting the removal, processing and disposal of mixed debris
   - filing and receiving federal and state reimbursements for disaster recovery work, including preparing ad submitting federal/state project work sheets
   - assessing, removing and disposing of specialty debris including hazardous materials, dead animals, hazardous stumps and submerged debris.
   - demolition of structures, and debris removal from private property (right-of-entry programs) and publicly owned property (other than rights-of-way)
   - assisting governmental entities in providing community relations including the company's ability to create audio/visual presentations and fact sheets.
   - Providing human support activities such as food, water and sanitation services

_____

3) Describe the Proposer's professional development program, including policy/procedures/measures in place ensuring all key personnel assigned to the City have continuing education and receive specialized training in the services solicited herein.. _____

4) The Proposer must not have a vested interest in a debris monitoring contract or contractor(s) with the City. Also, there must be no conflict of interest between the Proposer and a debris monitoring contractor(s). Proposer shall include a statement confirming the latter, including certification that neither Proposer nor any employee thereof, has a conflict of interest, either direct or indirect, in connection with the services sought herein pursuant to Federal and state law._____

5) Provide financial statements, in a sealed envelope, for the last two (2) complete fiscal years. Such statements should include, at a minimum, balance sheets (statements of financial position) and statements of profit and loss (statement of net income). Statements shall be certified by an independent Certified Public Accountant. (NO PAGE NUMBER REQUIRED)

6) **Bonding Capacity.** Proposer shall provide a letter from a Surety firm affirming that Proposer has sufficient bonding capacity to provide performance and payment bonds in an amount not less than one hundred percent (100%) of the contract amount. The Surety firm shall be rated by an AM Best as to be no less than A- (Excellent). The statement of bonding capacity shall be directly form the Surety firm on its official letterhead and signed by an authorized agent of the firm. _____

(ii) FOR KEY PERSONNEL:

1) Provide a summary of the qualifications, copy of applicable licenses/certifications, and relevant experience of all proposed key personnel (i.e., Project Manager, Operations Manager, including sub-consultants). Include resumes (listing experience, education, licenses/certifications) and specify the role and responsibilities of each team member in providing the services outlined in the RFP. Documentation submitted must clearly demonstrate key personnel's knowledge, experience, and understanding of the types of services to be performed and of federal, state, and local laws and regulations governing this work._____

2) Provide an organizational chart of all key personnel that will be used. _____

SUBMITTAL - SECTION III: PROJECT UNDERSTANDING, PROPOSED APPROACH, AND METHODOLOGY

1) Describe in detail, your approach to perform the services and tasks solicited herein. Include detailed information, as applicable, which addresses, but need not be limited to: understanding of the RFP scope and requirements, strategies for assuring assigned work is completed on time, communication with City staff, and how the Proposer intends to positively and innovatively work with the City in providing the services outlined in this RFP. _____

2) Describe in detail Proposer's Mobilization/Operation Plan. The plan must include, but not be limited to the following:

    a. Proposer's mobilization/operation procedures following a disaster event.

    b. Breakdown of the time required to perform each task including guaranteed times to mobilize the Proposer's forces, to establish an onsite emergency response and communication center, to mobilize recovery equipment, to establish Debris Management Sites (DMS), and to mobilize subcontractors.

    c. Breakdown of the manpower (position titles and number of support personnel) and available equipment (type of loaders, aerial lifts and transport vehicles etc.) that will be assembled during each phase (Initial Deployment, Emergency Push/Road Clearance,

Debris Removal, Debris Management Sites (DMS) Operations including provisions for recycling debris, Demolition of Structures and Optional Services etc.).

d. Plan for Debris Management Sites (DMS) that describes the operations expected including materials handling, reduction, storage, recycling, equipment maintenance, etc. The plan must address any applicable State and Federal laws and regulations.

_____

3) Indicate areas of the scope and percentage of work Proposer may subcontract and how it will ensure that only subcontractors approved by the City are utilized. Explain Proposer's processes for selecting and training subcontractors to manage disaster events.. _____

4) Describe Proposer's "clean as you go" policy. _____

5) Discuss Proposer's approach to:
   a. team work assignments, data management, and project tracking.
   b. supervising multiple clean-up crews, managing multiple tasks simultaneously and expeditiously, and resolving problems.
   c. ensuring the quality of the work being performed by its crews and subcontractors.

   _____

6) Describe Proposer's database reporting system and capabilities, including the ability to capture data and provide electronic reports as required in the RFP. Attach sample reports, load tickets and vehicle placards used in the operation of debris removal activity. _____

7) Provide current and projected workload for the Proposer and key personnel assigned to the City's account. Explain how this potential contract will fit into the Proposer's workload and how it plans to distribute resources and personnel, amongst its various clients, during a disaster event. For each current and projected engagement, please indicate the following:
   a. Client name
   b. Current and/or projected workload
   c. Estimated dollar amount and cubic yards of engagement
   d. Key personnel assigned

   _____

8) Comprehensive description of the proposed quality control plan. This description should include, at a minimum, the Proposer's quality control organization, overview of tasks to be inspected, reports, and methods of inspections. _____

9) Description of the Proposer's customer service plan to respond to City complaints. _____

10) Explain how Proposer has complied with the public policies of the Federal Government. These include amongst other things, past and current compliance with:

    a. Equal opportunity and nondiscrimination laws as required in 41 C.F.R. Part 60-1.4(b)

    b. Affirmative steps described in 2 CFR § 200.321(b) for all subcontracting under contracts supported by FEMA financial assistance. Document Proposer's efforts to utilize M/WBE firms, including what firms were solicited as suppliers and/or subcontractors.

    _____

SUBMITTAL – SECTION IV: PAST PERFORMANCE AND REFERENCES

1) Provide a minimum of three (3) references (but no more than five (5)) from public sector agencies, similar in size to the City of Coral Gables, for which Proposer has provided the services described in the RFP. Please include: (1) client name, (2) address, (3) contact name, (4) contact telephone number, (5) contact email address, (6) term of contract (start and end date), (7) total dollar value of the contract, (8) services provided, (9) agency's size (number of residents and square miles), (10) volume of debris managed and disposed. **DO NOT include work/services performed for the City of Coral Gables or City employees as reference.** _____

2) Provide a list with contact information of public sector clients, if any, that have discontinued use of Proposer's services within the past two (2) years and indicate the reasons for the same. The City reserves the right to contact any reference as part of the evaluation process. _____

SUBMITTAL – SECTION V: PRICE PROPOSAL

1) Provide pricing utilizing the Price Proposal form under Section 8. _____

- - N O T I C E - -

BEFORE SUBMITTING YOUR RFP RESPONSE MAKE SURE YOU:

☐ 1. Carefully read and have a clear understanding of the RFP, including the Scope of Services and enclosed Professional Services Agreement (*draft*).

☐ 2. Carefully follow the Submission Requirements outlined in Section 6 of the RFP.

☐ 3. Prepare and submit ONE ORIGINAL RESPONSE and SEVEN (7) PHOTOCOPIES with ONE (1) digital copy on a CD or flash drive.

☐ 4. Clearly mark the following on the outside of your submittal package: RFP Number, RFP Title, Proposer's Name and Return Address, Submittal Deadline.

☐ 5. Make sure your Response is submitted prior to the submittal deadline. **Late responses will not be accepted.**

FAILURE TO SUBMIT THIS CHECKLIST AND THE REQUESTED DOCUMENTATION MAY RENDER YOUR RESPONSE SUBMITTAL NON-RESPONSIVE AND CONSTITUTE GROUNDS FOR REJECTION. THIS PAGE IS TO BE RETURNED WITH YOUR RESPONSE PACKAGE.

EXHIBIT D
DMS SITES

http://www.miamidade.gov/propertysearch/#/

Property Search Applicatio...

File Edit View Favorites Tools Help

PROPERTY INFORMATION

Folio: 03-4107-018-8210

Sub-Division:
CORAL GABLES GRANADA SEC REV

Property Address

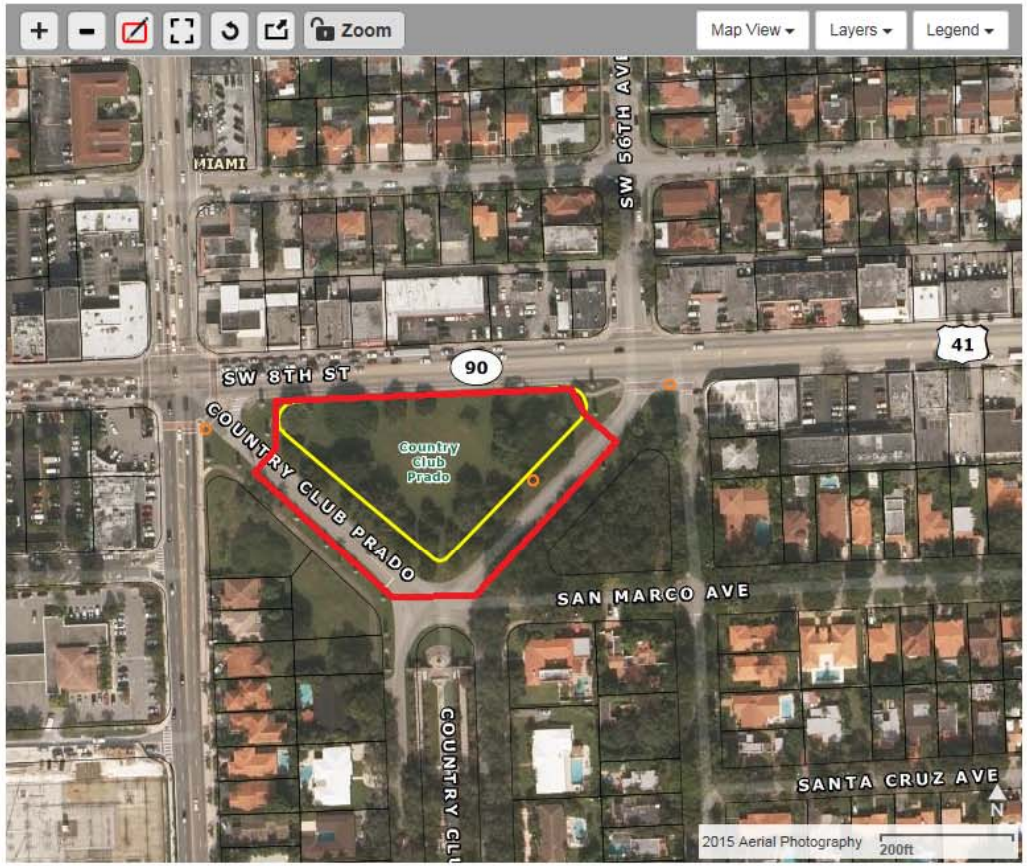
Owner
CITY OF CORAL GABLES

Mailing Address
CITY HALL
CORAL GABLES , FL

Primary Zone
8600 SPECIAL USE

Primary Land Use
8080 VACANT GOVERNMENTAL : VACANT LAND - GOVERNMENTAL

Beds / Baths / Half	0 / 0 / 0
Floors	0
Living Units	0
Actual Area	0
Living Area	0
Adjusted Area	0
Lot Size	68,550 Sq.Ft
Year Built	0



Featured Online Tools

Comparable Sales | Glossary | Non-Ad Valorem Assessments | PA Additional Online Tools

12:27 PM
8/25/2015

Property Information	
Folio:	30-4014-035-0010
Property Address:	2811 SW 70 AVE Miami, FL 33155-2845
Owner	CENTRAL BUSINESS PLAZA A LLC
Mailing Address	11841 SW 57 CT CORAL GABLES, FL 33156 USA
PA Primary Zone	7600 INTENSIVE USE
Primary Land Use	4837 WAREHOUSE TERMINAL OR STG : WAREHOUSE OR STORAGE
Beds / Baths / Half	0 / 0 / 0
Floors	1
Living Units	0
Actual Area	13,533 Sq.Ft
Living Area	Sq.Ft

http://www.miamidade.gov/propertysearch/#/

Property Search Applicatio...

File Edit View Favorites Tools Help

PROPERTY INFORMATION

Folio: 30-4014-032-0010

Sub-Division:
DENMARK FINK SUB

Property Address
2800 SW 72 AVE
Miami , FL 33155-2825

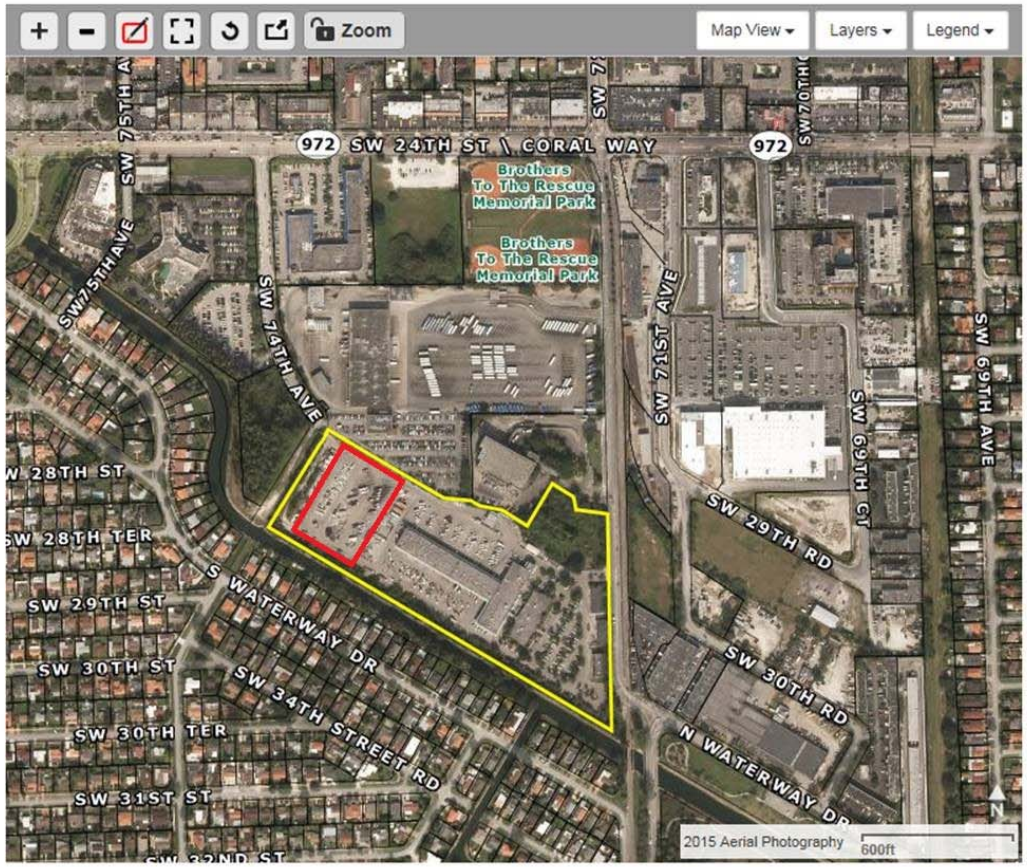
Owner
CITY OF CORAL GABLES

Mailing Address
CITY HALL
CORAL GABLES , FL 33154

Primary Zone
6400 COMMERCIAL - CENTRAL

Primary Land Use
8940 MUNICIPAL : MUNICIPAL

Beds / Baths / Half	0 / 0 / 0
Floors	1
Living Units	0
Actual Area	94,372 Sq.Ft
Living Area	
Adjusted Area	94,372 Sq.Ft
Lot Size	767,527 Sq.Ft
Year Built	1956



Featured Online Tools

1:15 PM
8/25/2015

CITY OF CORAL GABLES, FL

FINANCE DEPARTMENT / PROCUREMENT DIVISION

405 Biltmore Way – Coral Gables, FL 33134

REQUEST FOR PROPOSALS
RFP 2018-009

DISASTER DEBRIS REMOVAL SERVICES

Submittal Deadline / RFP Opening: 2:00 p.m. Thursday, April 5, 2018

CORAL GABLES, FL

City of Coral Gables, 2800 SW 72nd Avenue, Miami, FL 33155
FINANCE DEPARTMENT / PROCUREMENT DIVISION
Tel: 305-460-5102, Fax: 305-261-1601

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CITY OF CORAL GABLES, FL

2800 SW 72nd Avenue, Miami, FL 33155
Finance Department / Procurement Division
Tel: 305-460-5102 / Fax: 305-261-1601

PROPOSER'S ACKNOWLEDGEMENT

RFP Title: **DISASTER DEBRIS REMOVAL SERVICES** **RFP No. 2018-009** A cone of silence is in effect with respect to this RFP. The Cone of Silence prohibits certain communication between potential vendors and the City. For further information, please refer to the City Code Section 2-1027 of the City of Coral Gables Procurement Code.	Sealed response submittals must be received prior to **2:00 p.m., Thursday, April 5, 2018**, by the Procurement Office, located at 2800 S.W. 72nd Avenue, Miami, FL 33155; and are to remain valid for 120 calendar days. Submittals received after the specified date and time will be returned unopened. Contact: Yusbel Gonzalez, CPPB Title: Procurement Specialist Telephone: 305-460-5107 Facsimile: 305-261-1601 Email:ygonzalez@coralgables.com / contracts@coralgables.com

Proposer Name:	FEIN or SS Number:
Complete Mailing Address:	Telephone No.:
	Cellular No.:
Indicate type of organization below: Corporation: __ Partnership: __ Individual: __ Other:__	Fax No.:
Bid Bond / Security Bond (*if applicable*) 5 %	Email:

ATTENTION: THIS FORM ALONG WITH ALL REQUIRED RFP FORMS MUST BE COMPLETED, SIGNED (PREFERABLY IN BLUE INK), AND SUBMITTED WITH THE RESPONSE PRIOR TO THE SUBMITTAL DEADLINE. FAILURE TO DO SO MAY DEEM PROPOSER NON-RESPONSIVE.

THE PROPOSER CERTIFIES THAT THIS SUBMITTAL IS BASED UPON ALL CONDITIONS AS LISTED IN THE RFP DOCUMENTS AND THAT THE PROPOSER HAS MADE NO CHANGES IN THE RFP DOCUMENT AS RECEIVED. THE PROPOSER FURTHER AGREES IF THE RFP IS ACCEPTED, THE PROPOSER WILL EXECUTE AN APPROPRIATE AGREEMENT FOR THE PURPOSE OF ESTABLISHING A FORMAL CONTRACTUAL RELATIONSHIP BETWEEN THE PROPOSER AND THE CITY OF CORAL GABLES FOR THE PERFORMANCE OF ALL REQUIREMENTS TO WHICH THIS RFP PERTAINS. FURTHER, BY SIGNING BELOW PREFERABLY IN **BLUE INK,** ALL RFP PAGES ARE ACKNOWLEDGED AND ACCEPTED AS WELL AS ANY SPECIAL INSTRUCTION SHEET(S) IF APPLICABLE. THE UNDERSIGNED HEREBY DECLARES (OR CERTIFIES) ACKNOWLEDGEMENT OF THESE REQUIREMENTS AND THAT HE/SHE IS AUTHORIZED TO BIND PERFORMANCE OF THIS RFP FOR THE ABOVE PROPOSER.

_____ _____

Authorized Name and Signature *Title* *Date*

CITY OF CORAL GABLES, FL

City of Coral Gables, 2800 SW 72nd Avenue, Miami, FL 33155
Finance Department / Procurement Division
Tel: 305-460-5102, Fax: 305-261-1601

PUBLIC NOTICE

Request for Proposals (RFP) No. 2018-009

The City of Coral Gables is soliciting proposals for **Disaster Debris Removal Services** from a qualified and experienced professional firm ("Proposer"), readily available to provide the services outlined in this solicitation, in accordance with Federal Emergency Management Agency (FEMA) policies, procedures, and directives; Federal law, regulations, and executive orders; and State / Local law and regulations.

The Request for Proposals (RFP) may be downloaded by visiting PublicPurchase (www.publicpurchase.com). Prospective Proposers must register with PublicPurchase, free-of-charge, in order to download the solicitation. A detailed user guide for the registration process may be downloaded by visiting the Procurement Division Supplier Services webpage at: www.coralgables.com/index.aspx?page=1275.

Any prospective proposer who has received this solicitation by any means other than through PublicPurchase must register immediately with PublicPurchase to ensure it receives any addendum issued to this solicitation. Failure to acknowledge receipt of an addendum may result in disqualification of proposal submitted.

Proposals for RFP No. 2018-009, will be received until 2:00 p.m., Thursday, April 5, 2018. Proposals submitted by mail or hand delivered should be sent to the City of Coral Gables, Procurement Division, 2800 SW 72nd Avenue, Miami, Florida 33155. The City of Coral Gables will not accept, and will in no way be responsible for any Proposals received after the submittal deadline**.** The responsibility for submitting Proposals before the stated time and date is solely the responsibility of the Proposer. Verbal or electronic (e-mailed) responses are not acceptable.

One (1) original proposal response, seven (7) copies and one (1) digital copy on a CD or flash drive (*PDF format*) must be signed and submitted in a sealed envelope and clearly marked: **DISASTER DEBRIS REMOVAL SERVICES – RFP No. 2018-009** and Proposer's Name, Address, Contact Name, and Telephone Number.

Anticipated Schedule of Events:

RFP Advertisement	Tuesday, March 6, 2018
Deadline for Questions	5:00 p.m., Thursday, March 15, 2018
Proposals Submittal Deadline / Proposal Opening	2:00 p.m., Thursday, April 5, 2018

Award of this solicitation will be made to the highest ranked responsive and responsible proposer(s), based on the criteria method, within a reasonable time after opening of proposals. However, the City reserves the right to accept or reject any and/or all Proposals or sections thereof, and waive any informalities or technicalities at any time during the RFP solicitation process.

PRICING MUST BE FIRM FOR ONE-HUNDRED AND TWENTY (120) DAYS. ESCALATION CLAUSES OF ANY KIND CONTAINED IN YOUR RESPONSE ARE NOT ACCEPTABLE. THE CITY OF CORAL GABLES MAY ALSO REJECT ANY AND/OR ALL PROPOSALS.

This solicitation is subject to the following Ordinances/Resolutions which may be found on the City of Coral Gables Website: http://www.coralgables.com, click on Government, City Department, Procurement,. Procurement Code (City Code Chapter 2 Article VIII)

- Cone of Silence – Sec. 2-1027
- Ethics – Sec. 2-1022 to 2-1054
- Debarment Proceedings – Sec. 2-912
- Protest Procedures – Sec. 2-910
- Polystyrene – Sec. 2-730
- Buy American – Sec. 2-699
- Sustainability (Green) Sec. 2-697

Conflict of Interest and Code of Ethics

- Coral Gables, FL, Code of Ordinances, Chapter 2 – Administration, Article V

City Clerk, Lobbyist Registration, Applications and Forms

- Lobbyist Registration & Disclosure of Fees – Ordinance No. 2006-11

Sincerely,

Procurement Officer

CONE OF SILENCE

Request for Proposals (RFP) No. 2018-009

NOTICE TO ALL BIDDERS AND PROPOSERS

Definition:

Cone of silence is defined to mean a prohibition on:

Any communication regarding a particular Request for Proposals (RFP), Request for Qualifications (RFQ), Invitation for Bids (IFB) or any other advertised solicitation between a potential offeror, vendor, service provider, bidder, lobbyist, or consultant and city department heads, their staff, selection committee or evaluation committee members.

Any communication regarding a particular Request for Proposals (RFP), Request for Qualifications (RFQ), Invitation for Bids (IFB) or any other advertised solicitation between the city commissioners and city department heads, the city departments' staff, selection committee or evaluation committee members.

Imposition:

A cone of silence shall be imposed upon each Request for Proposals (RFP), Request for Qualifications (RFQ), Invitation for Bids (IFB) and any other solicitation when advertised.

Termination:

The cone of silence shall terminate at:

(1) the time of the City Manager's approval of the award, or
(2) the time of the City Manager's written recommendation to the City Commission is received by the City Clerk, or
(3) at such time that bids or proposals are rejected by the City Commission or the City Manager.

Violations:

Violation of the cone of silence by a particular bidder or offeror shall render any award to said person voidable by the city commission.

A violation of this section by a particular bidder, offeror, lobbyist or consultant shall subject such person or persons to potential debarment pursuant to the provisions of this chapter.

SOLICITATION SUBMISSION CHECKLIST

Request for Proposals (RFP) No. 2018-009

COMPANY NAME: (Please Print):_____

Phone: _____ Email: _____

Please provide the PAGE NUMBER in the blanks provided as to where compliance information is located in your Submittal for each of the required submittal items listed below:

SUBMITTAL - SECTION I: TITLE PAGE, TABLE OF CONTENTS, REQUIRED FORMS, AND MINIMUM QUALIFICATION REQUIREMENTS.

1) Title Page: Show the RFP number and title, the name of your firm, address, telephone number, name of contact person, e-mail address, and date. _____
2) Provide a Table of Contents in accordance with and in the same order as the respective "Sections" listed below. Clearly identify the material by section and page number. _____
3) Fill out, sign, and submit the Proposer's Acknowledgement Form. _____
4) Fill out and submit the Solicitation Submission Check List. _____
5) Fill out, sign, notarize (as applicable), and submit the Proposer's Affidavit and Schedules A through L. _____
6) Include a Bid Bond, in accordance with Section 1.17 of the RFP. _____
7) Minimum Qualification Requirements: submit detailed verifiable information affirmatively documenting compliance with the Minimum Qualifications Requirements shown in Section 3. _____

SUBMITTAL - SECTION II: PROPOSER'S QUALIFICATIONS

(i) FOR PROPOSER:

1) Provide a complete history and description of your company, including, but not limited to, the number of years in business, size, number of employees, office location, copy of applicable licenses/certifications, credentials, capabilities and capacity to meet the City's needs. _____

2) Describe the Proposer's relevant knowledge and experience in providing the services described in the "Scope of Services" to public sector agencies similar in size to the City of Coral Gables. Include information which addresses, but is not limited to the following:
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   - regulations affecting the removal, processing and disposal of mixed debris
   - filing and receiving federal and state reimbursements for disaster recovery work, including preparing ad submitting federal/state project work sheets
   - assessing, removing and disposing of specialty debris including hazardous materials, dead animals, hazardous stumps and submerged debris.
   - demolition of structures, and debris removal from private property (right-of-entry programs) and publicly owned property (other than rights-of-way)
   - assisting governmental entities in providing community relations including the company's ability to create audio/visual presentations and fact sheets.
   - Providing human support activities such as food, water and sanitation services

_____

3) Describe the Proposer's professional development program, including policy/procedures/measures in place ensuring all key personnel assigned to the City have continuing education and receive specialized training in the services solicited herein.. _____

4) The Proposer must not have a vested interest in a debris monitoring contract or contractor(s) with the City. Also, there must be no conflict of interest between the Proposer and a debris monitoring contractor(s). Proposer shall include a statement confirming the latter, including certification that neither Proposer nor any employee thereof, has a conflict of interest, either direct or indirect, in connection with the services sought herein pursuant to Federal and state law._____

5) Provide financial statements, in a sealed envelope, for the last two (2) complete fiscal years. Such statements should include, at a minimum, balance sheets (statements of financial position) and statements of profit and loss (statement of net income). Statements shall be certified by an independent Certified Public Accountant. _____

6) **Bonding Capacity.** Proposer shall provide a letter from a Surety firm affirming that Proposer has sufficient bonding capacity to provide performance and payment bonds in an amount not less than one hundred percent (100%) of the contract amount. The Surety firm shall be rated by an AM Best as to be no less than A- (Excellent). The statement of bonding capacity shall be directly form the Surety firm on its official letterhead and signed by an authorized agent of the firm. _____

(ii) FOR KEY PERSONNEL:

1) Provide a summary of the qualifications, copy of applicable licenses/certifications, and relevant experience of all proposed key personnel (i.e., Project Manager, Operations Manager, Debris Site Supervisor including sub-contractors). Include resumes (listing experience, education, licenses/certifications) and specify the role and responsibilities of each team member in providing the services outlined in the RFP. Documentation submitted must clearly demonstrate key personnel's knowledge, experience, and understanding of the types of services to be performed and of federal, state, and local laws and regulations governing this work._____

2) Provide an organizational chart of all key personnel that will be used. _____

SUBMITTAL - SECTION III: PROJECT UNDERSTANDING, PROPOSED APPROACH, AND METHODOLOGY

1) Describe in detail, your approach to perform the services and tasks solicited herein. Include detailed information, as applicable, which addresses, but need not be limited to: understanding of the RFP scope and requirements, strategies for assuring assigned work is completed on time, communication with City staff, and how the Proposer intends to positively and innovatively work with the City in providing the services outlined in this RFP. _____

2) Describe in detail Proposer's Mobilization/Operation Plan. The plan must include, but not be limited to the following:
    a. Proposer's mobilization/operation procedures following a disaster event.

    b. Breakdown of the time required to perform each task including guaranteed times to mobilize the Proposer's forces, to establish an onsite emergency response and communication center, to mobilize recovery equipment, to establish Debris Management Sites (DMS), and to mobilize subcontractors.

    c. Breakdown of the manpower (position titles and number of support personnel) and available equipment (type of loaders, aerial lifts and transport vehicles etc.) that will be assembled during each phase (Initial Deployment, Emergency Push/Road Clearance,

Debris Removal, Debris Management Sites (DMS) Operations including provisions for recycling debris, Demolition of Structures and Optional Services etc.).

d. Plan for Debris Management Sites (DMS) that describes the operations expected including materials handling, reduction, storage, recycling, equipment maintenance, etc. The plan must address any applicable State and Federal laws and regulations.

_____

3) Indicate areas of the scope and percentage of work Proposer may subcontract and how it will ensure that only subcontractors approved by the City are utilized. Explain Proposer's processes for selecting and training subcontractors to manage disaster events.. _____

4) Describe Proposer's "clean as you go" policy. _____

5) Discuss Proposer's approach to:
   a. team work assignments, data management, and project tracking.
   b. supervising multiple clean-up crews, managing multiple tasks simultaneously and expeditiously, and resolving problems.
   c. ensuring the quality of the work being performed by its crews and subcontractors.

   _____

6) Describe Proposer's database reporting system and capabilities, including the ability to capture data and provide electronic reports as required in the RFP. Attach sample reports, load tickets and vehicle placards used in the operation of debris removal activity. _____

7) Provide current and projected workload for the Proposer and key personnel assigned to the City's account. Explain how this potential contract will fit into the Proposer's workload and how it plans to distribute resources and personnel, amongst its various clients, during a disaster event. For each current and projected engagement, please indicate the following:
   a. Client name
   b. Current and/or projected workload
   c. Estimated dollar amount and cubic yards of engagement
   d. Key personnel assigned

   _____

8) Comprehensive description of the proposed quality control plan. This description should include, at a minimum, the Proposer's quality control organization, overview of tasks to be inspected, reports, and methods of inspections. _____

9) Description of the Proposer's customer service plan to respond to City complaints. _____

10) Explain how Proposer has complied with the public policies of the Federal Government. These include amongst other things, past and current compliance with:

    a. Equal opportunity and nondiscrimination laws as required in 41 C.F.R. Part 60-1.4(b)

    b. Affirmative steps described in 2 CFR § 200.321(b) for all subcontracting under contracts supported by FEMA financial assistance. Document Proposer's efforts to utilize M/WBE firms, including what firms were solicited as suppliers and/or subcontractors.

    _____

SUBMITTAL – SECTION IV: PAST PERFORMANCE AND REFERENCES

1) Provide a minimum of three (3) references (but no more than five (5)) from public sector agencies, similar in size to the City of Coral Gables, for which Proposer has provided the services described in the RFP. Please include: (1) client name, (2) address, (3) contact name, (4) contact telephone number, (5) contact email address, (6) term of contract (start and end date), (7) total dollar value of the contract, (8) services provided, (9) agency's size (number of residents and square miles), (10) volume of debris managed and disposed. **DO NOT include work/services performed for the City of Coral Gables or City employees as reference.** _____

2) Provide a list with contact information of public sector clients, if any, that have discontinued use of Proposer's services within the past two (2) years and indicate the reasons for the same. The City reserves the right to contact any reference as part of the evaluation process. _____

SUBMITTAL – SECTION V: PRICE PROPOSAL

1) Provide pricing utilizing the Price Proposal form under Section 8. _____

- - N O T I C E - -

BEFORE SUBMITTING YOUR RFP RESPONSE MAKE SURE YOU:

☐ 1. Carefully read and have a clear understanding of the RFP, including the Scope of Services and enclosed Professional Services Agreement (*draft*).

☐ 2. Carefully follow the Submission Requirements outlined in Section 6 of the RFP.

☐ 3. Prepare and submit ONE ORIGINAL RESPONSE and SEVEN (7) PHOTOCOPIES with ONE (1) digital copy on a CD or flash drive.

☐ 4. Clearly mark the following on the outside of your submittal package: RFP Number, RFP Title, Proposer's Name and Return Address, Submittal Deadline.

☐ 5. Make sure your Response is submitted prior to the submittal deadline. **Late responses will not be accepted.**

FAILURE TO SUBMIT THIS CHECKLIST AND THE REQUESTED DOCUMENTATION MAY RENDER YOUR RESPONSE SUBMITTAL NON-RESPONSIVE AND CONSTITUTE GROUNDS FOR REJECTION. THIS PAGE IS TO BE RETURNED WITH YOUR RESPONSE PACKAGE.

SECTION 1

Request for Proposals (RFP) No. 2018-009

1.0: INTRODUCTION TO REQUEST FOR PROPOSAL

1.1. Invitation

Thank you for your interest in this Request for Proposals ("RFP"). The City of Coral Gables (the "City"), through its Procurement Division invites responses ("Proposals" / "Responses") from Firms ("Proposers") which offer to provide the services described in Section 2.0 "Scope of Work".

Throughout this RFP, the terms "must", "will", and "shall" will denote mandatory requirements. Any response that does not meet the mandatory requirements is subject to immediate disqualification.

NOTE: The City may award this RFP to multiple proposers. In such case, a Primary, Secondary, and Tertiary Proposer, in the order of their ranking as determined by their overall scores pursuant to this RFP, may be selected. If the Primary Proposer cannot respond in a timely manner or cannot fulfill its contractual obligations or when the workload warrants, the City reserves the right to request services from the Secondary and/or Tertiary Proposer, accordingly. In the event that the City awards this RFP to multiple proposers, the City will execute a Professional Services Agreement with each Proposer and designate each as Primary, Secondary, and Tertiary.

This is a nonexclusive contract and does not guaranty a minimum number of tasks, hours or work. Further, any estimated quantities are not guaranties, but estimates only provided to assist the City.

1.2. Contract Terms and Conditions

The Proposer(s) selected to provide the service(s) requested herein (the "Successful Proposer(s)") shall be required to execute a Contract or a Professional Services Agreement ("Agreement" / "Contract") with the City in substantially the same form as the Agreement included as part of this RFP, if applicable.

The term(s) of the Agreement shall be for an initial period of three (3) years with the option to renew for two (2) additional two (2) year periods.

The City shall have the right to terminate this contract pursuant to Section 1.12 of this solicitation. Continuation of the Contract beyond the initial period is a City prerogative; not a right of the Proposer. This prerogative will be exercised only when such continuation is clearly in the best interest of the City.

A. CONDITIONS FOR RENEWAL

Each renewal of this contract is subject to the following:

(1) Continued satisfactory performance compliance with the specifications, terms and conditions established herein.

(2) Availability of funds

1.3. Additional Information or Clarification

The Proposer must thoroughly examine each section of this RFP. If there is any doubt or obscurity as to the meaning of any part of the RFP, the Proposer may request clarification at the pre-proposal conference or by WRITTEN REQUEST via PublicPurchase (www.publicpurchase.com) prior to the Deadline for Written Questions. Proposer is responsible for downloading and bringing a copy of the RFP to the pre-proposal conference as copies will not be provided by the City.

Interpretations or clarifications in response to such questions will be issued in the form of a **WRITTEN ADDENDUM** which shall be released through PublicPurchase. Proposers must register via PublicPurchase to ensure receipt of any addendum issued to this solicitation. Failure to acknowledge receipt of an addendum may result in disqualification of proposal submitted.

No person is authorized to give oral interpretations of, or make oral changes to the RFP. The issuance of a written addendum shall be the only official method whereby such an interpretation or clarification will be made. Where there appears to be conflict between the RFP and any addenda issued, the last addendum issued shall prevail.

Proposer's should not rely on any representations, statements or explanations other than those made in this RFP or in any written addendum to this RFP.

1.4 Award of an Agreement

Agreements may be awarded to the Successful Proposer(s) by the City Commission or City Manager, as applicable, to one or more Proposer deemed the most responsible, responsive Proposer, meeting all specifications, and not necessarily to the lowest Proposer. Should the award be made to the lowest Proposer, the City will strictly enforce all the provisions of the resulting Contract, including penalty clauses for any service or quality problems. The Proposer shall not be permitted rate increases as a result of an artificial low price Proposal submitted in anticipation of requesting rate increases from the City after the contract award than otherwise provided in the contract. Non-performance shall result in cancellation of the contract with the Proposer. The City reserves the right to execute or not execute an Agreement with the Successful Proposer(s) if it is determined to be in the best interest of the City.

1.5 Agreement Execution

By submitting a Response, the Proposer agrees to be bound to and execute the Agreement for this solicitation***.*** Without diminishing the foregoing, the Proposer may request clarification and submit comments concerning the Agreement for City's consideration. Only comments and proposed revisions included within the Response will be considered by the City. Any comments identified after the Response has been received may not be considered by the City. Furthermore, any requests to negotiate provisions of the Agreement not identified in the Response after the Response has been received, may be grounds for removal from further consideration for award. None of the foregoing shall preclude the City from seeking to negotiate changes to the Agreement during the negotiations process.

Failure of the Successful Proposer to execute a contract within thirty (30) days after the notification of award may, at the City's sole discretion, constitute a default. However, the Agreement must be executed no later than one hundred twenty (120) days, based upon the requirements set forth in the RFP through action taken by the City Commission at a duly authorized meeting. If the Proposer first awarded the Agreement fails to enter into the contract as herein provided, the award may be declared null and void, and the Agreement awarded to the next most responsible, responsive Proposer, or re-advertised, as determined by the City.

1.6 Unauthorized Work

Any unauthorized work performed by the Successful Proposer(s) shall be deemed non-compensable by the City.

1.7 Changes/Alterations

Proposers may change or withdraw a Response at any time **prior to** the Response Submittal Deadline. All changes or withdrawals shall be made in writing to the Procurement Division as specified in this RFP. Oral/Verbal modifications will not be allowed. Written modifications will not be accepted after the Response Submittal date.

1.8 Discrepancies, Errors, and Omissions

Any discrepancies, errors, or ambiguities in the RFP or addenda (if any) should be reported in writing to the City's Procurement Division in the manner prescribed in the RFP. Should it be necessary, the City will issue a written addendum to the RFP clarifying such conflicts or ambiguities.

1.9 Disqualifications

The City reserves the right to disqualify Responses before or after the submission date, upon evidence of collusion with intent to defraud or other illegal practices on the part of the Proposer. It also reserves the right to waive any immaterial defect or informality in any Response; to reject any or all Responses in whole or in part, or to reissue a Request for Proposals.

Any Responses submitted by a Proposer who is in arrears (money owed) to the City or where the City has an open claim against a Proposer for monies owed the City at the time of Proposal submission, will be rejected as non-responsive and shall not be considered for award.

1.10 Proposer Expenditures

Proposer understand and agree that any expenditure they make in preparation and submittal of Responses or in the performance of any services requested by the City in connection with the Responses to this RFP are exclusively at the expense of the Proposers. The City shall not pay or reimburse any expenditure or any other expense incurred by any Proposer in preparation of a Response or anticipation of a contract award or to maintain the approved status of the Successful Proposers if an Agreement is awarded.

1.11 Financial Stability and Strength

The Proposer must be able to demonstrate a good record of performance and have sufficient financial resources to ensure that they can satisfactorily provide the goods and/or services required herein.

In determining a Proposer's responsibility and ability to perform the Contract, the City has the right to investigate and request information concerning the financial condition, experience record, personnel, equipment, facilities, principal business location and organization of the Proposer, the Proposer's record with environmental regulations, and the claims/litigation history of the Proposer. The City reserves the right to consider third party information (e.g. Dun & Bradstreet's Supplier Reports or similar) in determination of capacity.

Proposers **may** be required to submit financial statements for each of their last two (2) complete fiscal years within five (5) calendar days, upon written request. Such statements should include, at a minimum, Balance Sheets (Statements of Financial Position) and Statements of Profit and Loss (Statement of Net Income). When the proposal submittal is from a joint venture, each Proposer involved in the joint venture must submit financial statements as indicated above. Statements shall be certified by an independent Certified Public Accountant.

Any Proposer may be declared non-responsive who, at the time of proposal submission, is involved in an ongoing bankruptcy as a debtor; or in a reorganization, liquidation, or dissolution proceeding, or if a trustee or receiver has been appointed over all or a substantial portion of the property of the Proposer under federal bankruptcy law, or any state insolvency.

1.12 Contract Termination

The City, by written notice, may terminate in whole or part any Contract resulting from this competitive solicitation, when such action is in the best interest of the City. If the Agreement is so terminated, the City shall be liable only for payment for services rendered prior to the effective date of termination. The City may, by written notice to the Successful Proposer, terminate the Agreement if the Successful Proposer has been found to have failed to perform his/her services in a manner satisfactory to the City. The City may terminate the Agreement for convenience at any time by providing thirty (30) days written notice to the Successful Proposer. In the event the Successful Proposer is found to be in default, the Successful Proposer will be paid for all labor and materials provided as of the termination date only after City has completed the work called for by this Agreement with other forces, and has deducted the cost of such work, and any other damages payable to City, from any contract balance otherwise due and owing to the Professional under this Agreement. No consideration will be given for anticipated loss of revenue on the canceled portion of the Contract.

1.13 Contract Administrator

The City's Public Works Director/Designee shall be responsible for administering the Agreement, monitoring, and evaluating the service. The Successful Proposer will report to the City's authorized representative.

1.14 Estimated Quantities

Estimated quantities or estimated dollars are provided for your guidance only. No guarantee is expressed or implied as to actual quantities during the contract period. The City is not obligated to place an order for any given amount subsequent to the award of this contract. Said estimates may be used by the City for purposes of evaluating a response or determining the most advantageous proposer meeting specifications. The City reserves the right to acquire additional quantities at the prices proposed or at lower prices.

1.15 Background Screening

The Successful Proposer may be required to perform level 2 background screening on employees that perform work for the City of Coral Gables, pursuant to Chapter 435 F.S.

1.16 UTILIZATION OF MINORITY / WOMEN'S / LABOR SURPLUS FIRMS.

The City of Coral Gables, in accordance with the requirements as stated in 2 C.F.R. § 200.321 encourages the active participation of minority businesses, women's business enterprises and labor surplus area firms as a part of any subsequent agreement whenever possible. As such any contractor utilized by the City must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible, in accordance with § 2 CFR 200.321. More specifically, if subcontracts are to be let, through a prime contractor, that contractor is required to take the affirmative steps listed in items (1) through (5) below.

(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

Prior to any contract award, the Proposer must document efforts to utilize M/WBE firms including what firms were solicited as suppliers and/or subcontractors as applicable and submit this information with their Proposal. Information regarding certified M/WBE firms can be obtained from:

Florida Department of Management Services (Office of Supplier Diversity)
Florida Department of Transportation
Minority Business Development Center in most large cities; and
Local Government M/DBE programs in many large counties and cities.

1.17 Bid Bond/Bid Security/Bid Deposit

A Bid Bond, a certified check, cashier's check, Treasurer's check or bank draft of any State or National Bank in the amount of five percent (5%) of the proposal total amount will accompany the Proposal. The bonding company must appear on the US Treasury List. The Bid Bond of the Successful Proposer will be retained until receipt and acceptance of a performance bond and all other required documents. Bid Bonds of all other Proposers will be returned without interest upon Award of Contract. **Failure to provide the bid bond when required shall result in the Proposer being "non-responsive" and rejected.**

1.18 Performance and Payment Bond

The Successful Proposer shall post a Payment and Performance Bond from a Corporate Surety, which is satisfactory to the City as security for the performance and prompt payment to all persons supplying labor and material in the execution of the work to be performed under the Contract and on any and/or all duly authorized modifications hereof. A bond will be posted upon issuance of a Notice to Proceed (NTP) or Purchase Order and shall be a sum equal to one hundred percent (**100%**) of the contract amount (as indicated on the NTP or PO), plus adjustments thereto, unless otherwise specified. The bond shall be in force for a period of not less than one (1) year from the date of original execution by the Bond Surety. The bond may be in the form of a Cash Bond or Surety bond written through an approved, reputable, and responsible company authorized to do business in the State of Florida. Attorneys-in-fact who sign bid bonds or contract bonds must file with such bond a certified copy of power of attorney to sign said bond.

Payment and Performance Bonds must be filed by the Proposer with the Procurement Division, in the full amount of the contract amount, as set forth here within this section in form and with corporate surety satisfactory to the City Manager and City Attorney, conditioned upon the performance of the work in accordance with the Contract, and for the payment of all persons performing labor and furnishing equipment or materials in connection with the Contract and indemnifying said City of Coral Gables from any expense, loss, or cost arising from and out of the improper performance of said Contract.

1.19 Bid Bond/Bid Security/Bid Deposit Forfeited Liquidated Damages

The following specification shall apply to bid/proposal, performance, payment, maintenance, and all other types of bonds:

All Bonds shall be written through surety insurers authorized to do business in the State of Florida as surety, with the following qualifications as to management and financial strength according to the latest edition of Bests Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey.

Bond Amount	**Best Rating**	
500,000 to 1,499,999	A	VI
1,500,000 to 2,499,999	A	VIII
2,500,000 to 4,999,999	A	X
5,000,000 to 9,999,999	A	XII
over 10,000,000	A	XV

On bond amount of $500,000 or less, the provisions of Section 287.0935, Florida Statutes (1985) shall be in effect and surety companies not otherwise qualifying with this paragraph may optionally qualify by:

1. Providing evidence that the surety company is licensed to do business in the State of Florida;

2. Providing evidence that the surety company holds a certificate of authority authorizing it to write surety bonds in this state;

3. Providing evidence that the surety has twice the minimum surplus and capital required by the Florida Insurance Code at the time the Invitation for Bids and/or Request for Proposals is issued.

4. Certifying that the surety is otherwise in compliance with the Florida Insurance Code.

5. Providing a copy of the currently valid Certificate of Authority issued by the United States Department of the Treasury under 31 U.S.C. ss. 9304-9308.

Surety insurers shall be listed in the latest Circular 570 of the U.S. Department of Treasury entitled A Surety Companies Acceptable to the Federal Bonds, published annually. The bond amount shall not exceed the underwriting limitations.

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SECTION 2

Request for Proposals (RFP) No. 2018-009

2.0 SCOPE OF SERVICES/WORK

2.1. PURPOSE

The City of Coral Gables, Florida ("City") is soliciting proposals for **Disaster Debris Removal Services** ("Services") from a qualified and experienced professional firm ("Proposer"), readily available to provide the services outlined in this solicitation, in accordance with Federal Emergency Management Agency (FEMA) policies, procedures, and directives; Federal law, regulations, and executive orders; and State / Local law and regulations.

In providing the services solicited here in, the Successful Proposer shall adhere to the latest applicable FEMA policies, procedures, and directives, such as the FEMA Public Assistance Program and Policy Guide (PAPPG) FP 104-009-2 / January 2018 as may be amended, updates or replaced from time-to-time. The Proposer shall also adhere to applicable Federal law, regulations, and executive orders; and State / Local law and regulations.

The decision to initiate the Successful Proposer's services will be determined by the City on an event-by-event basis, and is dependent upon, among other factors, the amount and extent of debris requirement removal. The City reserves the right, at its sole discretion, to perform any task contained in this solicitation.

2.2. SCOPE

As it may be tasked by the City in writing in accordance with the contracted unit prices, Successful Proposer shall provide all expertise, personnel, processes, tools, materials, equipment, transportation, supervision and all other services and facilities of any nature necessary to execute, complete and deliver the timely clearing, removal and disposal of all eligible and if specifically tasked in writing, non-eligible, disaster generated debris.

The term "eligible," as used herein, means qualifying for emergency funding and meeting the most current stipulated requirements of the Public Assistance Program, and all applicable State and Federal disaster specific guidance and policies, and the policies of the Federal Highway Administration (hereinafter referred to as FHWA). The availability of Additional Services as described herein is also desired.

The City will direct all actions to secure necessary permissions, waivers and Right of Entry (ROE) Agreements from real property owners and / or Homeowner Associations (HOA) as required for the lawful removal of debris and/or demolition of structures from real properties. All such actions will be consistent with Federal requirements applicable to the emergency event.

The term, "Debris", as used herein, includes all forms of emergency-generated debris, such as:

- **Vegetative Debris** includes whole trees, stumps, trunks, branches, limbs, and other leafy material;
- **Construction and Demolition Debris (C&D)** includes components of buildings and structures, such as lumber and wood, gypsum wallboard, glass, metal, roofing material, tile, carpeting and other floor coverings, window coverings, pipe, concrete, asphalt, equipment, furnishings, and fixtures;
- **Hazardous Waste (HW)** is a waste that appears on one of the four hazardous waste lists in Title 40 of the Code of Federal Regulations (CFR) Part 261 or exhibits at least one of the following four characteristics:
    - Ignitability

- Corrosivity
- Reactivity
- Toxicity

Hazardous waste is regulated under the Resource Conservation and Recovery Act (RCRA) and contains properties that make it potentially harmful to human health or the environment;

- **Household Hazardous Waste (HHW)** - is a hazardous product or material used and disposed of by residential consumers, rather than commercial or industrial consumers. HHW includes some paints, stains, varnishes, solvents, pesticides, and other products or materials containing volatile chemicals that catch fire, react, or explode under certain circumstances, or that are corrosive or toxic. HHW mixed with other debris types will contaminate the entire load, which necessitates special disposal methods;
- **White Goods** - are defined as discarded household appliances such as refrigerators, freezers, air conditioners, heat pumps, ovens, ranges, washing machines, dryers, and water heaters. Many white goods contain ozone-depleting refrigerants, mercury, or compressor oils. The Clean Air Act prohibits the release of refrigerants into the atmosphere and requires that certified technicians extract refrigerants from white goods before disposal or recycling. Some States and Tribal Governments also require certified technicians to extract compressor oils before disposal or recycling. To avoid releases of refrigerants or oils, the collection of white goods should be accomplished carefully by manually placing the appliance on trucks or by using lifting equipment that will not damage the elements that contain the refrigerants or oils;
- **Electronic Waste** - (e-waste) refers to electronics that contain hazardous materials, such as computer monitors, televisions, cell phones, and batteries. These products may contain minerals and chemicals that require specific disposal methods;
- **Vehicle and Vessels** - Vehicles and vessels may be damaged, destroyed, displaced, or lost as a result of a disaster. These vehicles and vessels may eventually be abandoned because of the damage incurred or because the original owners have relocated. Vehicles and vessels may be classified as debris if they block public access and critical facilities;
- **Putrescent Debris** - Putrescent debris is any debris that will decompose or rot, such as animal carcasses and other fleshy organic matter;
- **Soil, Mud, and Sand** - Floods, landslides, winds, and storm surges often deposit soil, mud, and sand on improved public property and public rights-of-way. Facilities commonly affected by this type of debris include streets, sidewalks, storm and sanitary sewers, water treatment facilities, drainage canals and basins, parks, and public swimming pools;
- **Infectious Waste** - Infectious waste is waste capable of causing infections in humans and can include contaminated animal waste, human blood, blood products, medical waste, pathological waste, and discarded sharp objects (needles, scalpels, or broken medical instruments). Clearance, removal, and disposal of infectious waste may be under the authority of another Federal agency (the Centers for Disease Control and Prevention, EPA, etc.);
- **Chemical, Biological, Radiological, and Nuclear Contaminated Debris (CBRN)** - is any debris contaminated by chemical, biological, radiological, or nuclear materials.

Unless specifically directed by the City in writing, Services under this RFP will be limited to eligible and non-eligible debris removal activities that are determined by the City to be necessary to:

- Eliminate immediate threats to life, public health, and safety;
- Eliminate immediate threats of significant damage to improved public or private property;
- Ensure the economic recovery of the affected community for the benefit of the community at large; or
- Mitigates risk to life and property by removing Substantially Damaged structures and associated structures and appurtenances as needed to convert property acquired using Hazard Mitigation Grant Program funds to uses compatible with open space, recreation, or wetlands management practices.

Services will only be performed when requested by the City in writing through an approved Notice to Proceed or Purchase Order issued by the City. Successful Proposer shall generally only perform its services within the legal boundaries of the City. All services shall be in accordance with the prices specified in the contract.

The City reserves the right to approve all subcontractors hired by the Successful Proposer and/or to require the Successful Proposer to dismiss a subcontractor for cause, upon request.

2.2.1. Initial Deployment

Within 24 hours of the State's Declaration of a State of Emergency, and/or City's notification to Successful Proposer, the Successful Proposer's Project Manager shall report to the City's Emergency Operations Center (EOC), or such other place as designated by the CITY. At the direction of the City in writing the Successful Proposer will mobilize, such equipment and equipment operators as deemed necessary for use in the City's Rescue and Reconnaissance operation. Said operators will be paid for time at the City's Rescue Reconnaissance operation center prior to and during the storm. Front loaders with grapples will be paid for four (4) hours to mobilize and stage at the City's facility prior to and during the storm. Said equipment and operators shall remain in the City's Rescue Reconnaissance operation center prior to and during the storm and be ready for deployment at the direction of City personnel immediately following the passing of the debris causing event (primarily, but not exclusively, Hurricanes). This operation will begin the Emergency Push/Road Clearance activities (described below) in support of the Rescue Reconnaissance activities citywide and will be assigned to only one Successful Proposer. During this period, at the direction of the City in writing, the Emergency Push/Road Clearance activities may be further authorized after initial Rescue Reconnaissance activities begin. The rescue Reconnaissance operation will normally be completed within the first 70 hours following the activation of this contract, unless notified otherwise by the City. Time and material rates as shown in Section 8 shall be applicable. Separate records shall be kept for FEMA and FHWA roadways for the initial deployment operations.

2.2.2 Emergency Push/Road Clearance

At the direction of the City in writing, the Emergency Push/Road Clearance activities may be authorized and assigned after initial Rescue Reconnaissance activities begin. Contractor(s) shall accomplish the cutting, tossing and/or pushing of debris, hanging limbs, or leaning trees off of transportation routes as identified by the City. The emergency push will normally be completed within a reasonable time, which will be determined at the time of disaster, following the activation of this contract, unless notified otherwise by the City. Time and material rates as shown in Section 8 shall be applicable. Separate records shall be kept for FEMA and FHWA roadways for the emergency push operations.

2.2.3 Debris Removal/Demolition of Structures

In anticipation of a likely debris generating event, or upon assessment of the magnitude of the debris generated and the type of infrastructure damage caused by the disaster event, the City will formulate written direction for the Successful Proposer in the form of one or more Notice to Proceed or Purchase Order. Work will be authorized to be performed in accordance with the contracted unit costs which generally consist of either the separated components of the entire debris removal process or various groupings of these tasks.

Debris removal will generally only be authorized if it is eligible for reimbursement by FEMA or FHWA; however, the City reserves the right to task the Successful Proposer with performing non eligible work; the cost of which will be born separately by the City. All eligible work will be performed consistent with Federal requirements applicable to the disaster event. Separate records shall be kept for removal of eligible and non-eligible debris and these operations will generally be kept separate.

The Successful Proposer will ensure compliance with instructions from the City regarding the collection, hauling and disposal of HW and HHW, Infectious Waste, CBRN Waste and/or other categories of debris. Separate records shall be kept for removal of these materials from FEMA and FHWA roadways.

Successful Proposer will ensure HW and HHW, Infectious Waste and CBRN Waste screening and disconnection of utilities as appropriate. For Construction and Demolition Debris (C&D), all applicable local, state and federal regulatory requirements regarding asbestos containing materials shall be adhered to unless waived by applicable regulatory authorities.

White Goods containing refrigerants will be hauled to a City approved staging area where certified technicians will remove the refrigerants. The removal, transportation and disposal of Freon includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulatory agencies.

Successful Proposer will at all times exercise due diligence in removing debris and performing other work, so as not to damage existing infrastructure.

As directed by the City in writing, for the unit price quoted, Successful Proposer shall load and haul any and all types of debris to one or more approved and certified Debris Management Sites (DMS) or other disposal destination designated by the City which may or may not be the final disposal site provided by the Successful Proposer.

Typical Debris removal situations are as follows:

2.2.3a Debris Removal from Public Right-of-Way (ROW)

Work is generally eligible for reimbursement.

2.2.3b Debris Removal from Improved and Unimproved Public Property

Removal from Improved Public Property is generally eligible for reimbursement. Removal from Un-improved Public Property is generally not eligible for reimbursement.

2.2.3c Debris Removal from Real Property

Much of this work will be eligible once the City procures Right of Entry Agreements (ROE) from property owners.

2.2.3d Demolition of Structures on Public and Private Property

Work may be eligible for reimbursement. Right of Entry Agreements (ROE) are required for work on Private Property. As directed by the City in writing, Successful Proposer shall demolish unsafe structures located on public and private property in accordance with contracted unit costs. The debris created by demolition activities shall be removed at the unit cost for construction and demolition debris.

2.2.4 Debris Separation/Reduction/Recycling and Management of Debris Management Sites (DMS):

The City may provide the Successful Proposer with Debris Management Sites (DMS) that would be used for materials handling, reduction, storage, recycling, equipment maintenance, etc., if it is disadvantageous to transport debris directly to the final disposal location. The City may task the Successful Proposer with locating additional sites to be used as (DMS). The Successful Proposer will be responsible for returning any utilized (DMS) to its original condition, abiding by all State and Federal environmental regulatory requirements.

If a (DMS) is activated, the Successful Proposer shall operate and manage it to accept and process all event debris. All actions will be implemented by the Successful Proposer only with the prior approval of the City. Actions by the Successful Proposer will include, but are not limited to, the following:

- Ensure that only debris authorized by the City's Contract Administrator will be allowed into the (DMS).
- Provide to the City a video record of the pre- and post-use site conditions.
- As directed by the City, conduct an onsite Phase 1 Environmental Audit.
- Prepare a plan of proposed site layout and review with the City prior to its implementation.

- Prepare a plan for site security and traffic control for both on the site and adjacent roadways and review with the City prior to its implementation.
- Provide adequate fire prevention/fighting equipment, including water truck and hoses, on site throughout the operational period of the (DMS).
- Build and/or maintain roads as necessary for (DMS) operation
- Provide and/or construct and maintain stabilized roofed inspection towers sufficient for a minimum of three inspectors; Towers will be positioned at any entrance and any exit of the (DMS).
- Comply with any applicable environmental requirements, to include litter control fencing, silt fencing, dust control, hazardous materials containment area, and/or water retention berms.
- Confine hours of operation of the (DMS) to those determined by the City.
- Stage and process all debris in accordance with instructions from the City.
- Process debris by methods that may include, but not be limited to, reduction by grinding, air curtain incineration when approved, or other alternate methods of reduction, such as compaction.
- Prior to reduction and to the extent practical, segregate debris between vegetative debris, construction and demolition debris, white goods and hazardous waste. Recycle materials where applicable.
- Develop and implement, with the approval of the City, a procedure for management of the receipt of unauthorized and/or ineligible debris at the (DMS).
- Provide the City with proper and acceptable documentation (including destination, tickets, volume/weight) for final disposal of debris accepted at the (DMS).
- Upon the closure of the (DMS), restore the site to its pre-use condition, meeting all regulatory requirements for the site closure; Survey the site to verify that it has been restored to pre-use elevation and condition.
- As directed by the City, sod, hydro-seed or sprig the property or repair asphalt surfaces once all other site closure issues have been addressed.
- As directed by the City conduct post use soil and water test.

2.2.5 Removal of Hazardous Trees and Hanging Limbs

As directed by the City in writing, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary to:

- Remove hanging tree limbs (2) two inches or greater in diameter existing in the City.
- Remove hazardous trees existing in the City inclusive of the stump if the root balls are more than 50% exposed and place the debris in a suitable place for collection.
- Flush cut hazardous trees existing in the City if the root balls are less than 50% exposed and place the debris in a suitable place for collection.
- Load and remove all debris generated from the removal of all hazardous trees and hanging limbs as if it were normal vegetative debris in accordance with 5.2.

All disaster specific eligibility guidelines regarding size and diameter of leaning trees will be communicated to the Successful Proposer, in writing, by the City.

2.2.6 Removal of Hazardous Stumps

As directed by the City in writing, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary to manage hazardous uprooted stumps as follows:

- Successful Proposer will be compensated for the process of extracting and transporting, to the (DMS) or final disposal site, hazardous stumps that are (24) twenty-four inches or **greater in** diameter, measured (24) twenty-four inches from the base of the tree (large stumps) (This unit cost does not apply to previously extracted stumps placed out for

collection, which will be compensated for as normal vegetative debris.) For contractor extracted stumps, Successful Proposer will be further compensated for the management process through final disposal in accordance with the unit costs per cubic yard of normal vegetative debris. The cubic yardage of each stump will be determined using the FEMA Stump Conversion Table. (See Section 11 – FEMA Stump Conversion Table) Where appropriate, the City or its representative will measure and further certify the FEMA disaster assistance eligibility of all stumps before removal. Successful Proposer is responsible for determining the method of extraction and transport of stumps, subject to the approval of the City. As part of the large stump removal process, the Successful Proposer shall fill the stump hole with fill suitable for the cultivation of replacement trees subject to the approval of the City. Hole shall be filled to a point even with the surrounding intact, undisturbed ground elevation.

- Regardless of the need for extraction, the Successful Proposer will be compensated at the unit cost per cubic yard of normal vegetative debris, for the transport to the (DMS) or final disposal site, all hazardous stumps that measure less than (24) twenty-four inches in diameter measured (24) twenty-four inches from the base of the tree (small stumps). If the stumps are transported separate from other normal vegetative debris, the cubic yardage of each stump will be determined using the FEMA Stump Conversion Table (See Section 11 – FEMA Stump Conversion Table). It is assumed that most small stumps will be comingled with normal vegetative debris. Successful Proposer is responsible for determining the method of extraction and transport of stumps, subject to the approval of the City. As part of the large stump removal process, the Successful Proposer shall fill the stump hole with fill suitable for the cultivation of replacement trees subject to the approval of the City. Hole shall be filled to a point even with the surrounding intact, undisturbed ground elevation.

- **Non-Eligible Stumps**
  - Cost per inch of stump diameter includes stump removal to 24” below grade and surface roots.

- **Bracing / Standing Up of Trees:**
  - Cost per tree to straighten and brace with 2’ x 3’ or 2’ x 4’ lumber.
    - 5” diameter at breast height (DBH) or less uprooted over 50%
    - 5” diameter at breast height (DBH) or less only leaning and/or uprooted less than 50%
  - Cost per diameter at breast height (DBH)
    - Trees and palms greater than 5” DBH

2.2.7 Hazardous Waste Removal, Transport, and Disposal

As directed by the City in writing, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary for the removal, transportation, and disposal of HW and HHW, Infectious Waste and CBRN Waste. The removal, transportation, and disposal of HW and HHW, Infectious Waste and CBRN Waste includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulatory agencies.

The Successful Proposer will identify, separate, collect, transport and dispose of disaster-generated debris determined to be hazardous and/or contaminated, thereby requiring that it be separately managed from other debris. The Successful Proposer will provide trained, experienced and equipped personnel to identify hazardous waste and contaminated debris at its point of origin, as well as to direct the Successful Proposer personnel in the safe and proper handling and disposal of the material. The Contractor will be reimbursed at a fixed rate for this service.

2.2.8 Debris removal from canals

The Successful Proposer will remove debris resulting from the event from the drainage and navigation canals and adjacent banks, as directed by the City. Debris to be removed will be vegetative and/or construction and demolition (C&D) debris affecting the canals, but excludes removal of damaged and/or abandoned boats and cars. Debris will be placed such as to be managed as normal vegetative and/or construction and demolition (C&D) debris in accordance with the Component or Consolidated services process specified by the City in writing. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.2.9 Designation and Management of Staging Areas

Successful Proposer shall identify staging areas in collaboration with the City for the purposes of truck/equipment certification, provision of temporary fueling or vehicle maintenance (as required), and other operational service functions related to debris removal efforts. Successful Proposer shall provide temporary tent, sanitary and other appropriate conveniences necessary for the care and well-being of all Successful Proposer and sub-contractor personnel. The City will approve of the location, size, layout and services to be provided at any staging area established by the Successful Proposer, who will insure that each area is managed in accord with all applicable regulatory requirements and in a manner to minimize disruption to the surrounding neighborhoods.

2.2.10 Disaster Recovery Technical Assistance

At no cost to the City, the Successful Proposer will provide Disaster Recovery Technical Assistance to the City to assist with guidance and consultation on all aspects of the recovery process. This assistance shall include documentation and management for the public assistance program, planning, training and exercise development, as well as attendance at the City's Emergency Operations Center (EOC) during activations of the EOC for exercise and actual emergency events as requested by the Contract Administrator.

2.3 PERFORMANCE OF SERVICES

2.3.1 Description of Service

Successful Proposer agrees to perform contracted services in a professional and workmanlike manner and in compliance with all applicable laws, ordinances, rules, regulations, and permits. Only the highest quality workmanship will be acceptable. Services, equipment and workmanship not conforming to the intent of Agreement or meeting the approval of the City may be rejected. Replacements and/or rework, as required, will be accomplished on a timely basis at no additional cost to the City.

2.3.2 Cost of Services

Successful Proposer shall bear all of its own operating costs and is responsible for all permit and license fees, and maintenance of its own trucks and equipment to keep such property in a condition and manner adequate to accomplish contracted services. Upon receipt and acceptance of full documentation of the performance of services and an accurate invoice as specified by the City, the Successful Proposer shall be compensated at the contracted prices.

Unknown and/or unforeseen events or conditions may require an adjustment to the unit costs as originally contracted. Any amendments, extensions or changes to the scope of contracted services or unit prices are subject to full negotiations between the Contractor and the City and approval by formal City action.

In addition, all costs related to labor, materials and equipment shall be fair, reasonable, and where applicable, consistent with costs set forth in the most current version of the FEMA Schedule of Equipment Rates.

2.4 STANDARDS OF PERFORMANCE

2.4.1 Successful Proposer representative and General Operations Plan:

Successful Proposer shall identify a representative who shall have the authority to implement all actions required to begin the performance of contracted services as set out in this Agreement, the Contractor's General Operations Plan and the City's Work Authorization. A specific Operations Plan may be required of the Contractor for each disaster.

2.4.2 Mobilization

Unless otherwise required herein; when a Notice to Proceed or Purchase Order in advance of an event has been received by Successful Proposer, he/she will make all necessary arrangements to mobilize a minimum of 50% of the required resources within 48 hours and 100% of the required resources within 96 hours to commence and conduct these contracted services. The City may take such other actions as necessary to address the failure of the Successful Proposer to mobilize resources on the schedule required by the City.

2.5 GENERAL RESPONSIBILITIESOF THE CITY AND THE SUCCESSFUL PROPOSER

2.5.1 Other Agreements

The City may be required to enter into agreements with Federal and/or State agencies for disaster relief. Successful Proposer shall be bound by the terms and conditions of such agreements, regardless of the additional burdens of compliance. City will provide Successful Proposer with a copy of any applicable agreements.

2.5.2 The City's Obligations

The City shall furnish all information and documents necessary for the commencement of contracted services, including a written Notice to Proceed or Purchase Order.

2.5.3 Successful Proposer's Conduct of Work

Successful Proposer shall be responsible for planning and conducting all operations in a satisfactory and professional manner. All Successful Proposer personnel and subcontractors shall demonstrate and maintain a courteous and responsible demeanor toward all persons.

2.5.4 Supervision by Successful Proposer

Successful Proposer will supervise and/or direct all contracted services performed by its employees, agents and subcontractors. Successful Proposer is solely responsible for all means, methods, techniques, safety and other procedures. Successful Proposer will employ and maintain a qualified project manager at the work site(s) who shall have full authority to act on behalf of Successful Proposer. All communications given to the project manager by the Contract Administrator or designee shall be as binding as if given to Successful Proposer.

2.5.5 Self-sufficiency of Successful Proposer and Subcontractors

The Successful Proposer shall ensure that its work force, including subcontractors, maintain self-sufficiency related to fuel, vehicle repair/maintenance, housing, sanitation food and related accommodations, in a manner that is consistent with local requirements and minimizing adverse effects on the community.

2.5.6 Damages by Successful Proposer

Successful Proposer shall be responsible for conducting all operations, whether contemplated by this Agreement or later requested as specialized services, in such a manner as to cause the minimum damage possible to existing public, private and commercial property and/or infrastructure. Successful Proposer shall also be responsible for any damages due to the negligence of its employees and subcontractors. Successful Proposer must report such damage to the Contract Administrator in writing within 24 hours. Should any property be damaged due to negligence on the part of the Successful Proposer, the City may either bill Successful Proposer for the damages, withhold funds due to Successful Proposer, or the contractor may

also repair all damage to the satisfaction of the City. The determination of whether "negligence" has occurred shall be made by the City.

2.5.7 Successful Proposer's Duty Regarding Other Contractor(s):

Successful Proposer acknowledges the presence of other contractors involved in disaster response and recovery activities by the federal, state and local government and of any private utility, and shall not interfere with their work.

2.5.8 Successful Proposer's Ownership of Debris:

All debris once collected by the contractor shall become the property of the Successful Proposer or by written notification to the Successful Proposer the City may exercise ownership of debris for removal and lawful disposal. The debris may consist of, but not be limited to, vegetation, construction and demolition debris, white goods and collected hazardous materials.

2.5.9 Successful Proposer's Disposal of Debris:

The Successful Proposer is responsible for locating and making available for use, a final disposal site or sites for all types of debris. In the event that the Successful Proposer is tasked with disposal of debris, these sites shall be used by the Successful Proposer unless alternate sites are approved by the City in writing. The contractor may be tasked with hauling debris to the a facility designated by the City, in which case the Successful Proposer will be compensated for the tipping fee as a direct pass through of costs. The City may at its option and as may be permitted by the disposal facility, make arrangements to pay the disposal facility directly for the tipping fee.

In accordance with all applicable law and regulation, the Successful Proposer shall be responsible for determining and executing the method and manner for processing debris at the (DMS) if used.

2.6 GENERAL REQUIREMENTS

2.6.1 Multiple, Scheduled Passes

Successful Proposer shall make scheduled passes and/or unscheduled passes of each area impacted by the event, at the direction of the City. The City shall direct the interval timing of all passes. Sufficient time shall be permitted between subsequent passes to accommodate reasonable recovery and additional debris placement at the ROW by the citizens and the City. The Successful Proposer will document the completion of all passes based on direction from the City and will provide this documentation to the City at the frequency requested by the City. Partial removal of debris piles is strictly prohibited. The Successful Proposer shall not move from one designated work area to another designated work area without prior approval from the City or its representative. Any eligible debris, such as fallen trees, which extends onto the ROW from private property, shall be cut at the point where it enters the ROW, and that part of the debris which lies within the ROW shall be removed. The Successful Proposer shall not enter onto private property during the performance of this contract unless specifically authorized by the City, in writing.

2.6.2 Clean as you go Policy

The Successful Proposer shall provide a "clean as you go" policy and supervise and enforce such policy during debris removal operations. Loose leaves and small debris in excess of one bushel basket shall be removed within the designated area. No debris shall be left on the road surface. No single piece of debris larger than 6 inches in any dimension shall be left on site. Hand crews and rakes will be required.

2.6.3 Operation of Equipment

Successful Proposer shall operate all trucks, trailers and all other equipment in compliance with any/all applicable federal, state and local rules and regulations. Equipment shall be in good working condition. All loading equipment shall be operated from the road, street, or ROW. Since the City's system of grass

swales function as drainage infrastructure, the contractor and/or subcontractors shall use grapple devices to collect and load debris. In order to minimize damage to the City's drainage infrastructure, loading with buckets without grapples should be done as a last resort and only with City approval. No equipment shall be allowed behind the curb or outside of the public ROW unless otherwise directed by the City. Should operation of equipment be required outside of the public ROW, the Successful Proposer will ensure that a ROE Agreement has been obtained prior to property entry. The utmost care shall be given to the protection of trees and built infrastructure that remains in the disaster area such that no additional damage is caused by the Successful Proposer's activities.

2.6.4 Security of Debris during Hauling

Successful Proposer shall be responsible for the security of debris on/in each vehicle or piece of equipment utilized to haul debris. Prior to leaving the loading sites, Successful Proposer shall ensure that each load is secure and trimmed so that to the extent practical no debris extends horizontally beyond the bed of the equipment in any direction. All loose debris shall be reasonably compacted and secured during transport in accordance with FDOT guidelines. As required, Successful Proposer will survey the primary routes used by Successful Proposer for debris hauling as soon as possible after the transport and will recover fallen or blown debris from the roadway(s).

2.6.5 Traffic Control:

Successful Proposer shall mitigate impact on local traffic conditions to the greatest extent possible. Successful Proposer is responsible for establishing and maintaining appropriate traffic control in accordance with the most current edition of the US Department of Transportation Manual or Uniform Traffic Control Devises (MUTCD). Successful Proposer shall provide sufficient signage, flagging and barricading to ensure the safety of vehicular and pedestrian traffic at all debris removal, collection, reduction and/or disposal sites.

2.6.6 Work Days/Hours

Work days and/or work hours shall be as directed by the City following consultation and notification to Successful Proposer. Working hours on holidays shall be at the discretion of the City.

2.6.7 Work Safety

Successful Proposer shall provide and enforce a safe work environment as prescribed in the Occupational Safety and Health Act of 1970, as amended. Successful Proposer will provide such safety equipment, training and supervision as may be required by the City and/or other governmental regulations. Successful Proposer shall ensure that its subcontracts contain an equivalent safety provision. Monitoring towers shall be properly constructed for safety. Additionally, Proposer shall acknowledge and certify that it is in accordance with the mandatory requirement that this provision be set forth in all FEMA related contracts, that it shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5), as set forth in Schedule "L" of the Proposal.

2.6.8 Inspection of Successful Proposer Operations:

All debris shall be subject to inspection by the City and other public authorities to ensure compliance with this Agreement, applicable federal, state and local laws, and in accordance with generally accepted standards of emergency management professionals. The City will, at all times, have access to all work sites and disposal areas. In addition, authorized representatives and agents of the government shall be permitted to inspect all work, materials, invoices, and other relevant records and documentation.

2.6.9 Corrective Actions Required of Successful Proposer

When instructed by the City's representative, the Successful Proposer will immediately implement corrective actions to address health and safety issues and/or any other actions inconsistent with any of the terms of this agreement, as determined by the City in its sole discretion. Notify City within 24 hours.

2.6.10 Ineligible Work:

Unless otherwise advised in writing by the City, the Successful Proposer will not be paid for the removal, transportation, storage, reduction and/or disposal of any material when not previously instructed by the City that such actions are eligible for state and/or Federal reimbursement.

2.6.11 Eligibility Inspections:

City's monitors shall inspect each load of debris, or shall inspect at some other frequency of the City's direction, to verify that the contents are in accordance with the accepted definition of eligible debris.

2.6.12 Eligibility Determinations:

If the Successful Proposer has been tasked in writing with the removal of only eligible debris, and subsequently any load is determined to contain material that does not conform to the definition of eligible debris, the load will be ordered to be deposited at another approved and certified receiving facility. No payment will be allowed for that load and Successful Proposer will not invoice the City for such loads. The City, through its authorized representative, will be the sole judge as to whether the material conforms to the definition of eligible debris. This does not preclude payment for non-eligible debris that is collected at the written direction of the City in a Work Authorization.

2.6.13 Other Agencies

The term "government" as used in this solicitation refers to those governmental agencies which may have a regulatory or funding interest in this Agreement.

2.7 REPORTS, CERTIFICATIONS AND DOCUMENTATION

2.7.1 Reports

Successful Proposer shall submit periodic, written reports in a format required by the City documenting the progress of debris removal and disposal, and all tree related activities such as, but not limited to: trimming of hanging branches and limbs, removal of damaged and/or leaning trees, and stump removal. These reports may include, but are not limited to:

2.7.1a Daily Reports

Daily reports may detail the locations where passes for debris removal and tree trimming were conducted, the quantity of debris (by type) removed and disposed of, the total number of personnel crews engaged in debris removal operations and tree related activities , and the number of grinders, chippers and mulching machines in operation. Successful Proposer will also report damages to private property caused by the debris operation or damage claims made by citizens and such other information as may be required to completely describe the daily conduct of Successful Proposer's operations within 24 hours.

2.7.1b Weekly Summaries

A summary of all information contained in the daily reports as described in Section 2.7.1, within two days of the close of the week. At the request of the City, the data making up the weekly summaries shall also be submitted in electronic format, utilizing Microsoft Excel or Access or proprietary computer program as may be approved by the City. On line access to the data is preferred. The submitted electronic weekly data will include: Collection Successful Proposer, load ticket number, load date, load location, truck yardage, percent full, calculated yardage (or weight if applicable) field

monitor name / number, (DMS) location, tower monitor / name, debris materials categorization, and location of collection, e.g., ROW, FHWA, Canal, etc.

2.7.2 Report Delivery:

The delivery schedule, point of delivery and the receiving personnel for the debris operations report will be directed by the City, in consultation with Successful Proposer.

2.7.3 Data Reconciliation

Reconciliation of data will be accomplished weekly between the Successful Proposer and the City's representative. All discrepancies will be resolved within 5 days.

2.7.4 Final Project Closeout:

Upon final inspection and/or closeout of the project by the City, Successful Proposer shall prepare and submit a detailed description of all debris removal activities in an electronic spreadsheet, to include, but not limited to the total volume, by type of debris hauled, reduced and/or disposed of, final disposal locations and amounts of the debris managed by the Successful Proposer, plus the total cost of the project invoiced to the City. The Successful Proposer shall provide, upon request of the City and/or no later than project closeout, a release of liens demonstrating that all subcontractors and material and service suppliers to the Successful Proposer have been fully paid. Agreement will provide any other additional information as may be necessary to adequately document the conduct of the debris removal operations for the City and/or government. Final project reconciliation must be approved by the City.

2.7.5 Certifications

The Successful Proposer will adhere to the process for certification of personnel and vehicles established by the City, to include the following:

2.7.5a Certification of Vehicles and Load Capacity

Successful Proposer shall ensure that all equipment is certified in accordance with most current Federal and City procedures. After a disaster, the City, or their designated representative, will begin the equipment certification at a pre-designated site, or at staging areas established by the Successful Proposer.

All Successful Proposer and subcontractor trucks shall have valid registrations, insurance and meet basic operational criteria: tailgates or equivalent containment devices, tarps, etc., as well as all applicable motor vehicle safety requirements. Drivers shall possess valid licenses.

Truck body dimensions shall be measured, and information recorded on certification forms provided by the contractor with calculated capacity in cubic yards, license number, truck identification number assigned by the Successful Proposer and a short physical description of the truck noted. The Successful Proposer shall provide two placards for each truck, which shall be affixed on opposite sides of the truck body. The placards shall clearly display the contracting jurisdiction, the Successful Proposer, local government agency, and subcontractor name (if applicable), the vehicle number, the certified volume of the truck, and the date of certification. The placards will be consistent with the Standardized Debris Truck Placard (See Section 12). In the event that waste is disposed of at a facility at a per ton rate, the tare weight of the hauling vehicle shall be recorded on the certification forms.

The truck driver will be provided up to two (2) copies of the certification sheet for the contractor and sub-contractor's records. Trucks may be periodically recertified by the City.

2.7.5b Certification of Personnel

The Successful Proposer will certify to the City that all Successful Proposer and Subcontractor personnel have received required and adequate training in relevant emergency response, disaster recovery, and debris removal operations. Upon request of the City, the Successful Proposer will provide documentation certifying the adequacy of the training, experience and capabilities of all Successful Proposer and subcontractor personnel, to include but not be limited to the following:

- Senior management personnel of the Successful Proposer assigned to implement work authorizations pursuant to this agreement will participate, upon request, in training and briefing sessions held by representatives of the City.
- Senior, supervisory personnel of the Successful Proposer and all subcontractors thereto will have received training in debris management, and the implementation of the National Incident Management System (NIMS).
- Personnel assigned by the Successful Proposer as responsible for data management, invoicing and other documentation duties will be trained in the data management concepts and approaches to be used by the City as may be required.
- Vehicle and equipment operators will be fully licensed and certified, as required by applicable local, State and Federal statutes and regulations.
- Upon their deployment for field operations, all Successful Proposer and subcontractor personnel will be briefed or trained appropriately in their duties, responsibilities, and the procedures to be utilized throughout the debris removal process, including safety procedures, load ticket management procedures, and accident reporting procedures

2.7.6 Utilization of a standardized "load ticket"

The Successful Proposer and all subcontractors will utilize a standardized "load ticket" for documenting each load of debris from its origin to the (DMS) and/or final disposal location, as indicated. The "load ticket" utilized shall provide opportunity for recording the following information: Preprinted ticket number, Contract number, Prime contractor's name or designated number, Date, Truck number , Truck driver's name, type of material (Vegetation, Construction & Demolition, White Goods, Household Hazardous Waste or Other), Load Location (GPS or address preferred), Loading date/time (departure from collection location), Loading Site Monitor name/signature, Truck capacity in cubic yards or tons, Load Size, either cubic yards (percent of actual) or tons, Unloading location, Unloading date/time (arrival at disposal site), Unloading site monitor name/signature.

2.7.7 Additional Supporting Documentation:

Successful Proposer shall submit sufficient reports and/or documentation for debris loading, hauling, disposal, and load capacity measurements, and any other services provided by Successful Proposer as may be required by the City and/or other governmental entity to support requests for debris project reimbursement from external funding sources.

2.7.8 Report Maintenance:

Successful Proposer will be subject to audit by federal, state and local agencies pursuant to this Agreement. Successful Proposer will maintain all reports, records, debris reporting tickets and Agreement correspondence for a period of not less than three (3) years.

2.8 ADDITIONAL SERVICES

The City wishes the Successful Proposer to be prepared to provide the following additional services.

2.8.1 Abandoned Vehicles

The Successful Proposer will remove motor vehicles, to include trailers and RV's, damaged by the disaster event and/or abandoned by the owner due to the circumstances of the event. The City will identify the

area(s) from which motor vehicles are to be removed. Motor vehicles will be processed by or for the Successful Proposer in a manner that complies with all requirements for removal and processing of hazardous materials, e.g., gasoline, oils and other fluids. The Successful Proposer will also ensure the proper final disposal of the removed vehicle. The Successful Proposer will be reimbursed at a fixed rate, inclusive of all towing, processing and disposal costs.

2.8.2 Boats

Boats severely damaged by the disaster event, and abandoned in or on the canals, marinas, and beaches of the City will be collected by the Successful Proposer, processed for removal and disposal of hazardous materials in accord with applicable regulations, demolished and transported to a suitable location for final disposal. The City will determine the vessels to be removed, will establish that they have been legally abandoned by their owners, and will take other necessary steps as required by law before directing the Successful Proposer to remove and dispose of the vessel. The Successful Proposer is otherwise responsible for compliance with all regulations and requirements applicable to the removal and disposal process. Boat debris shall be placed such as to be managed as C&D debris in accordance with the Component or Consolidated services process specified by the City in writing. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.8.3 Fire Suppression Support

In the event of water system failure in the City, the Successful Proposer will provide filled water trucks of a minimum capacity of 1500 gallons, and equipped with outlet valves compatible with fire hose connections meeting national standards of the National Fire Protection Association, or as otherwise specified by the City. The City will direct the Successful Proposer regarding the location(s) for the truck(s) to be positioned, and the City will provide a fully qualified and licensed driver. If the initial water supply is used, the City will be responsible for refilling the truck. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.8.4 Emergency potable water

The Successful Proposer will provide the City with whole pallets of individually bottled drinking water. The City will instruct the Successful Proposer as to the number of pallets needed, the location(s) for delivery, and the schedule for delivery. Multiple deliveries may be necessary. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.8.5 Emergency delivery of ice

The Successful Proposer will provide the City with whole pallets of cubed ice made from potable water in individually packaged sacks of between 5 and 10 pounds. The City will instruct the Successful Proposer as to the number of pallets needed, the location(s) for delivery, and the schedule for delivery. Multiple deliveries may be necessary. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.8.6 Temporary bathrooms, showers, kitchens and feeding locations

The Successful Proposer will provide the City with “comfort stations,” e.g., modular units to provide for the comfort and support of disaster victims within or near impacted neighborhoods. The modular units will include tents, portable toilets, hand basins, shower units, a mobile kitchen, chairs and tables for food service, and all necessary personnel, food, equipment and supplies to operate the units for extended periods. Each comfort station must include equipment compliant with the Americans with Disabilities Act. The unit must be capable of serving three meals per day. The City will provide law enforcement and emergency medical services staff to compliment the work force provided by the Successful Proposer. The Successful Proposer will be reimbursed at a fixed rate for this service for units capable of serving 50 or 100 persons.

2.8.7 Temporary satellite communications

The Successful Proposer will provide satellite communications units capable of voice, text messaging, data transfer and Internet access for use by City personnel in the event of failure of other communications systems. The units will be rented/leased to the City and will be fully equipped, including AC/DC adapters (including automotive battery chargers), instructions and carrying cases. The units will be fully operational upon delivery to the City, without further action by the City. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.8.8 Emergency power generation

The Successful Proposer will provide mobile electric power generation units for facilities and locations located within the City. The City will define the size and fuel type of the mobile units, which will be leased to the City. The Successful Proposer will deliver the units to the facilities or locations designated by the City, and ensure connection of the unit to the existing electrical wiring by a licensed electrician. The Successful Proposer will also ensure the unit is fueled, tested, and demonstrated to be operational prior to departure from the location. The Successful Proposer will also provide fuel for the duration of the units use by the City, and will have readily available technical support and repair or replacement services. The Successful Proposer will be reimbursed a fixed rate for this service.

2.8.9 Pumping and water relocation/removal for flood control

The Successful Proposer will provide all personnel, trucks, pumps, hoses, fuel, and other necessary equipment for removal of standing water from low collection areas where localized flooding threatens public safety or continuing property damage, as directed by the City. The minimum required capacity of the services to be provided to any such location, upon instruction of the City, will be (110 gallons/minute with a 4" connection). Water removal may be both by pumping to adjacent storm sewers, if functional, to nearby stream or drainage canals, or into tanker trucks. The Successful Proposer must comply with any applicable environmental requirements concerning discharge of the water once pumped. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.8.10 Sewer, culvert and catch basin cleaning

The Successful Proposer will provide all personnel, vehicles, equipment and supplies to clean disaster-related debris, including sand and mud, from storm sewers, culverts, and catch basins. The City will designate the storm water systems to be cleaned. This service will be provided on a per structure basis.

2.8.11 Decontamination of buildings and facilities

The Successful Proposer will provide for chemical and/or biological decontamination of buildings, facilities or other structures as directed by the City. The Successful Proposer is responsible for providing experienced, trained and equipped personnel, for all equipment and supplies, and for final disposal of all contaminated materials removed from the structure. All operations by the Successful Proposer must be in full compliance with all health and safety standards, as well as environmental protection requirements applicable to the decontamination and disposal process. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.8.12 Mold remediation

The Successful Proposer will provide all personnel, equipment, supplies and services necessary for the planning of mold remediation services, removal and disposal of mold contaminated materials, and other mold remediation measures necessary for affected public buildings belonging to the City. The Successful Proposer will comply with all Federal guidelines on mold remediation, and ensure compliance with all applicable health, safety and environmental protection standards. The City will designate which buildings or other structures are to be remediated, will approve the Successful Proposer's mold remediation plan, and will designate the disposal facility to be utilized for mold-contaminated materials removed by the Successful Proposer. The Successful Proposer will be reimbursed at a fixed rate for this service.

2.8.13 Modular Units for Continuity of Operations

The Successful Proposer shall provide modular units/office trailers for continuity of operations. Units shall have central or wall mounted HVAC, lighting, electrical outlets, and vinyl flooring. Units must include office furniture, sufficient to accommodate laptop or desktop computers and monitors. Units must be ADA compliant.

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SECTION 3

Request for Proposals (RFP) No. 2018-009

3.0: MINIMUM QUALIFICATION REQUIREMENTS

The following represent the minimum qualification requirements for a Proposer to be deemed responsive by the City, and Proposer shall satisfy each of the following minimum requirements cited below. Each of these minimum qualifications must be addressed in detail in its submittal to determine Proposer's responsiveness. Failure to meet each of the following qualification requirements, and/or failure to provide sufficient detail and/or documentation in its submittal to determine responsiveness by the City, will result in the submittal being deemed non-responsive.

(A) PROPOSER SHALL:

(1) Be regularly engaged in the business of providing the goods and/or services similar in scope and size as described in the Request for Proposals "Scope of Services" for a minimum of five (5) years.

(2) Provide proof of active status or documentation evidencing Proposer is currently seeking active status with the Florida Department of State, Division of Corporation.

(3) Have performed at least two (2) debris removal projects involving a minimum of 100,000 cubic yards of debris within the past ten (10) years for public sector agencies similar in size to the City of Coral Gables. Similar in size shall mean a municipality/local government, with at least 51,000 residents within a fourteen (14) square mile area.

(B) KEY PERSONNEL REQUIREMENTS:

(1) **Project Manager**: The Project Manager must have a minimum of five (5) years of documented experience in disaster debris removal. The Project Manager must also be a permanent staff employee of the Proposer.

(2) **Operations Manager**: The Operations Manager must have a minimum of two (2) years of documented experience in disaster debris removal.

(3) **Debris Sites Supervisor:** The Debris Sites Supervisor must have a minimum of two (2) years of documented experience in disaster debris site or construction site management.

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SECTION 4

Request for Proposals (RFP) No. 2018-009

4.0: RFP GENERAL CONDITIONS

4.1 Acceptance/Rejection

The City reserves the right to accept or reject any and/or all Proposals or sections thereof, and waive any informalities or technicalities. As a matter of information, the City Commission does not bind itself to accept the minimum specifications stated herein, but reserves the right to accept any which in the judgment of the City will best serve the needs and interest of the City. The City also reserves the right to reject any Proposer(s) who has previously failed to properly perform under the terms and conditions of a contract, to deliver on time any contracts with the City, and who is not in a position to perform the requirements defined in this RFP. This offering of RFP itself does not in any way constitute a contractual agreement between the City of Coral Gables and the Proposer(s), nor does the attached contract which is solely a draft.

4.2 Legal Requirements

The Proposer shall comply with all rules, regulations and laws of the City of Coral Gables, Miami-Dade County, the State of Florida and the Federal Government now in force or hereinafter to be adopted. Lack of knowledge by the Proposer shall in no way be cause for relief from responsibility.

Contracts pursuant to this RFP must meet rules for Federal grants, as provided for in Title 2, C.F.R. Part 200 for contracts awarded by non-Federal Entities under Federal Awards which are incorporated herein by reference as if enumerated herein in their entirety in order to be eligible for reimbursement under the Public Assistance Program. This RFP is solicited in accordance with the Procurement Requirements as shown in Title 2 C.F.R. § 200.317 to 200.326 and Appendix II to Part 200 as detailed in Section 12 of this document and shall apply to all contracts issued pursuant to this Request for Proposal. All applicable provisions are incorporated by reference herein.

Prime Proposers shall be required to follow all of the requirements of 2 C.F.R. §200.321 in the execution of this Contract, and shall require and enforce similar compliance with all sub-contractors.

Proposer should visit the FEMA (Federal Government) website and review the FEMA requirements for providing monitoring services.

Proposer shall be responsible to adhere to any Federal rules, regulations and/or Executive Orders as required for providing services in accordance with this procurement.

4.3 Non-Appropriation of funds

In the event that insufficient funds are appropriated and budgeted or funding is otherwise unavailable in any fiscal period for this Agreement, then the City, shall have the unqualified right to terminate the Work Order(s) or Agreement upon written notice to the Contractor, without any penalty or expenses to the City. No guarantee, warranty or representation is made that any particular work or any project(s) will be assigned to any vendor(s).

4.4 Occupational License Requirements (Business Tax Receipt Requirements)

Any person, firm, corporation or joint venture, with a business location in the City of Coral Gables who is submitting a response under this solicitation, shall meet the City's Occupational License Tax Requirements in accordance with Ordinance No O2005-15 of the City of Coral Gables Code and Chapter 205 of the Florida Statutes.

Others with a location outside the City of Coral Gables shall meet their local Occupational License Tax requirements. Copy of the license must be submitted with the Proposal; however, the City may,

at its sole option and in its best interest, allow the Proposer to supply the license to the City during the evaluation period, but prior to award.

4.5 Use of Polystyrene Prohibited

Contractor, vendor, lessee, concessionaire agrees to comply with Sec. 2-730 of the City of Coral Gables Code, which prohibits the sale or use of plates, bowls, cups, containers, lids, trays, coolers, ice chests, food containers and all similar articles made from expanded polystyrene within the city or in completing its duties to the city under this contract. (This prohibition does not apply to expanded polystyrene containers used for prepackaged goods that have been filled and sealed prior to receipt by the city contractor, vendor, lessee or concessionaire.) "Expanded polystyrene" is defined as blown polystyrene and expanded and extruded foams that are thermoplastic petrochemical materials utilizing a styrene monomer and processed by any number of techniques including but not limited to fusion of polymer spheres, infection molding, foam molding and extrusion-blown molding. Contractor, vendor, lessee or concessionaire understands that violation of this section shall be deemed a default under the terms of the contract, lease or agreement."

4.6 Public Entity Crimes

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Proposal to provide any goods or services to a public entity, may not submit a Proposal with a public entity for the construction or repair of a public building or public work, may not submit Proposals on leases of real property to a public entity, may not be awarded or perform work as a proposer, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in F.S. 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendors list.

4.7 Resolution of Protests

Pursuant to Section 2-910 of the City of Coral Gables Code which may be found on the City of Coral Gables Website: http://www.coralgables.com. Click on Government, City Department, Procurement, Procurement Code (City Code Chapter 2 Article VIII)

4.8 Determination of Responsiveness

Each Response will be reviewed by the Procurement Division to determine if it is responsive to the submission requirements outlined in the RFP. A "responsive" Response is one which meets the requirements of the RFP, includes all documentation, is submitted in the format outlined in the RFP, is of timely submission, and has the appropriate signatures as required on each document. Failure to comply with these requirements may deem a Response non-responsive.

4.9 Evaluation of Responses

A. Rejection of Responses

The City may reject a Response for any of the following reasons:

1) Proposer fails to acknowledge receipt of addenda;
2) Proposer misstates or conceals any material fact in the Response;
3) Response does not conform to the requirements of the Formal Solicitation;
4) Response requires a conditional award that conflicts with the method of award;
5) Response does not include required samples, certificates, licenses as required; and,
6) Response was not executed by the Bidder's/Proposer(s) authorized agent.
7) Proposer's unsatisfactory performance record, judged from the standpoint of conduct of work, workmanship, progress or standards of performance agreed upon in the Contract as substantiated by past or current work with the City.
8) Proposer has previously defaulted in the performance of a public service contract, or has been convicted of a crime arising from the performance of a previous or current public service contract.

9) Any other inability, financial or otherwise, to perform the work, based on any reasons deemed proper as determined of Proposer's capability to perform the work.

The foregoing is not an all-inclusive list of reasons for which a Response may be rejected. The City may reject and/or re-advertise for all or any part of the Formal Solicitation whenever it is deemed in the best interest of the City.

B. Elimination From Consideration

1) A contract shall not be awarded to any person or firm that is in arrears to the City upon any debt or contract, or which is a defaulter as surety or otherwise upon any obligation to the City. Principal, officer, or stockholder of Proposer shall not be in arrears or in default of any debt or contract involving the City, (as a party to a contract, or otherwise); nor have failed to perform faithfully on any previous contract with the City.

2) A contract may not be awarded to any person or firm that has failed to perform under the terms and conditions of any previous contract with the City or deliver on time contracts of a similar nature.

3) A contract may not be awarded to any person or firm that has been debarred by the City in accordance with the City's Debarment and Suspension Ordinance.

4) **Federal Debarment and Suspension (Executive Orders 12549 and 12689): A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), ''Debarment and Suspension. SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. The contractor shall certify compliance. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions and subcontracts.**

5) A contract may not be awarded to any person or firm with any record of judgments, bankruptcies, pending lawsuits against the City or criminal activities involving moral turpitude, and not have any conflicts of interest that have not been waived by the City Commission.

C. Determination of Responsibility

1) Responses will only be considered from entities who are regularly engaged in the business of providing the goods/equipment/services required by the Formal Solicitation. Proposer must be able to demonstrate a satisfactory record of performance and integrity; and, have sufficient financial, material, equipment, facility, personnel resources, and expertise to meet all contractual requirements. The City reserves the right to make pre-award inspections of Proposer's facilities and/or equipment prior to contract award. The terms "equipment and organization" as used herein shall be construed to mean a fully equipped and well established entity in line with the best industry practices in the industry as determined by the City.

2) The City may consider any evidence available regarding the financial, technical and other qualifications and abilities of a Proposer, including past performance (experience) with the City or any other governmental entity in making the award.

3) The City may require the Proposer(s) to show proof that they have been designated as an authorized representative of a manufacturer or supplier which is the actual source of supply, if required by the Formal Solicitation.

4) **Pursuant to 2 C.F.R. § 200.318(h), the City will award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of the proposed procurement. In addition to the above mentioned, consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.**

4.10 Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Proposers must file the required certification, Schedule I hereto. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. Proposer shall certify compliance.

4.11 Collusion

The Proposer, by submitting a Response, certifies that its Response is made without previous understanding, agreement or connection either with any person, firm, or corporation submitting a Response for the same services, or with any City Department. The Proposer certifies that its Response is fair, without control, collusion, fraud, or other illegal action. The Proposer certifies that it is in compliance with the conflict of interest and code of ethics laws. The City will investigate all situations where collusion may have occurred and the City reserves the right to reject any and all Responses where collusion may have occurred.

4.12 Sub-Contractor

A Sub-Contractor / Sub-Consultant is an individual or firm contracted by the Proposer(s) to assist in the performance of services required under this RFP. A Sub-Contractor / Sub-Consultant shall be paid through Proposer(s) and not paid directly by the City. Sub-Contractors / Sub-Consultants are allowed by the City in the performance of the services delineated within this RFP. Proposer(s) shall clearly reflect in its Response the major Sub-Contractor / Sub-Consultant to be utilized in the performance of required services. The City retains the right to accept or reject any Sub-Contractor / Sub-Consultant proposed prior to Agreement execution. Any and all liabilities regarding the use of a Sub-Contractor / Sub-Consultant shall be borne solely by the Successful Proposer(s) and insurance for each Sub-Contractor / Sub-Consultant must be maintained in good standing and approved by the City throughout the duration of the Agreement. Neither the Successful Proposer(s) nor any of its Sub-Contractors / Sub-Consultants are considered to be employees or agents of the City. Failure to list all major Sub-Contractors / Sub-Consultants and provide the required information may disqualify any proposed Sub-Contractor / Sub-Consultant from performing work under this RFP.

Proposer(s) shall include in their Responses the requested Sub-Contractor / Sub-Consultant information and include all relevant information required of the Proposer(s).

4.13 Substitutions for Assigned Personnel

The City reserves the right to approve substitutions for assigned personnel proposed for this project. Substitutions may be allowed for staff turnover, sickness or other emergency situations.

4.14 Florida Public Records Law

Sealed bids or proposals received by an agency pursuant to invitations to bid, requests for proposals, or request for qualifications are exempt from Florida Statutes Section 119.07(1) until such time as the agency provides notice of a decision or intended decision or within 30 days after bid or proposal opening, whichever is earlier.

Records subject to the provisions of Public Record Law, Florida Statutes Chapter 119, shall be kept and maintained in accordance with such Statute. Supplier acknowledges that records and books, not subject to exemption under Chapter 119, may be disclosed and/or produced to third parties by the City in accordance with requests submitted under Chapter 119 or court orders without penalty or reprisal to the City for such disclosure and/or production. Supplier also agrees to assert, in good faith, any relevant exemptions provided for under Chapter 119 for records in its possession on behalf of the City. Furthermore, Supplier agrees to comply with the provisions outlined in Section 119.0701 of the Florida Statutes, the requirements of which are incorporated herein.

4.15 Purchasing Agreements with Other Government Agencies:

At the option of the awarded Proposer, the submission of any solicitation response to this Request for Proposals constitutes a proposal made under the same terms and conditions, for the same contract price, to other governmental agencies including the State of Florida and its agencies, political subdivisions, counties and cities.

Each governmental, not-for-profit or quasi-governmental entity which uses a contract(s) resulting here from, will establish its own contract, place its own orders, issue its own purchase orders, be invoiced there from and make its own payments, determine shipping terms and issue its own exemption certificates as required by the Successful Proposer(s).

4.16 Protection of Property / Safety Concerns:

The Successful Proposer shall at all-time take precautions to avoid any damage or loss property of the City, and shall replace and repair to the City's satisfaction any loss or damage at Proposer's expense. Proposer shall adhere at all times to all safety concerns regarding employees and visitors to the facility(s).

Precautions shall be exercised at all times for the protection of persons and property. All Proposers and Sub-Contractors shall conform to all OSHA, State and County regulations while performing under the Terms and Conditions of this contract. Any fines levied by the above mentioned authorities because of inadequacies to comply with these requirements shall be borne solely by the Proposer responsible for same.

4.17 Invoicing & Payment

Invoices shall contain purchase order number, or services performed including if applicable, service data, number of labor hours for each worker, hourly rate(s) for each worker, total employee hours billed. Copies or invoices or other appropriate documentation shall be provided for each job to support their actual cost prior to reimbursement. The Proposer, upon request by the City, shall supply additional documentation. Proposer will be paid in monthly installments. Payment is made according to the actual number of labor hours worked. Partial or full payment can be withheld until work is completed to the satisfaction of the City.

4.18 Auditing of Records

The successful Proposer's book and records as they relate to the anticipated contract must be made available for inspection and audit upon receipt of three (3) days prior written notice from the City and remain available for City or other applicable sources for inspection for at least three (3) years following the expiration of the contract.

4.19 One Proposal

Only one (1) Response from a Proposer will be considered in response to this Formal Solicitation. Submission of more than one Response for the same Contract under the same or different names will deem all such duplicated Responses non-responsive and all shall be rejected.

4.20 Travel Expenses

All travel expenses must be incorporated into the hourly rate charged for services. No additional travel or per diem will be paid.

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SECTION 5

Request for Proposals (RFP) No. 2018-009

5.0: INDEMNIFY, DEFEND AND HOLD HARMLESS & INSURANCE REQUIREMENTS

5.1 To the fullest extent permitted by Laws and Regulations, the Contractor shall defend, indemnify, and hold harmless the City and its attorneys, administrators, consultants, elected and appointed officials, agents, and employees from and against all claims, damages, losses, and expenses direct, indirect, or consequential (including but not limited to fees and charges of attorneys and other professionals and court and arbitration costs) arising out of or resulting from the performance of the work and caused in whole or in part by any willful, intentional, reckless, or negligent act or omission of Contractor, any sub-consultant, or any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or anyone for whose acts any of them may be liable.

In any and all claims against the City, its elected and appointed officials or any of its consultants, attorneys, administrators, agents, or employees by any employee of Contractor, any sub-consultant, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or anyone for whose acts any of them may be liable, the indemnification obligation under the above paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor or any such sub-consultant or other person or organization under workers' or workman's compensation acts, disability benefit acts, or other employee benefit acts. Moreover, nothing in this Indemnification and Hold Harmless provision shall be considered to increase or otherwise waive any limits of liability, or to waive any immunity, established by Florida Statutes, case law, or any other source of law.

5.2 For any and all claims against the CITY or any of its elected and appointed officials, attorneys, administrators, consultants, agents, or employees by any employee of Contractor, and sub-consultant, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or anyone for whose acts any of them may be liable, the indemnification obligation under the above paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor or any such sub-consultant or other person or organization under workers' or workman's compensation acts, disability benefit acts, or other employee benefit acts.

5.3 The indemnification and hold harmless provision shall include, but not be limited to, all of the following:

a. Damages awarded to any person or party.

b. Attorney's fees and costs incurred in defending such claims. The CITY may use the attorney or law firm of its choice in which event the Contractor will pay such firm the fees it charges the CITY, provided such fees are reasonable in light of the prevailing market rate for similar legal services. Such fees shall be deemed reasonable if they are no greater than the fees that CITY pays other counsel for representation in similar cases. If the City Attorney's Office provides the defense, CONTRACTOR will reimburse the CITY at the prevailing market rate for similar legal services.

c. Attorney's fees and cost of any party that a court orders the CITY to pay.

d. Lost time that results from the CITY or its officials or employees responding to discovery or testifying by deposition or in court. In this regard, for any time the CITY spends in responding to document requests or public records requests relating to such claims whether from CONTRACTOR or any other party, CONTRACTOR will reimburse CITY $50.00 for each employee work hour spent reviewing or responding to such requests. For any time spent testifying in court or in depositions, or preparing for such testimony, CONTRACTOR will reimburse CITY on a per hour basis as follows:

- For the Mayor or City Commissioner: $300.00 per hour
- For the City Manager: $250.00 per hour
- For an Assistant City Manager or Department Director: $250.00 per hour
- For an Assistant Department Director: $100.00 per hour
- For City Attorney or Assistant City Attorney: Prevailing market rates
- For other employees: $50.00 per hour

e. The expenses incurred by CITY in complying with any administrative or court order that may arise from such claims.

f. Miscellaneous expenses relating to such claims including expenses of hotels and transportation in trips relating to such claims; and

g. Any other direct or indirect expense that CITY would not have incurred but for a claim that arises out of this agreement.

5.4 It is the specific intent of the parties hereto that the foregoing indemnification complies with Section 725.06 (Chapter 725), Florida Statutes.

5.5 The Proposer hereby expressly agrees and understands that the indemnification and hold harmless provisions contained in the Professional Services Agreement resulting from this RFP, will supersede and take precedence over any such provisions contained within the RFP documents.

5.6 INSURANCE REQUIREMENTS

5.6.1 GENERAL CONDITIONS

Pursuant to the City of Coral Gables Code, Section 2-971, the Risk Management Division of the Office of Labor Relations and Risk Management has developed the following insurance requirements to protect the City of Coral Gables to the maximum extent feasible against any and all claims that could significantly affect the ability of the City to continue to fulfill it obligations and responsibilities to the taxpayers and the public.

Consequently, prior to award and in any event prior to commencing work, the Contractor shall procure, and provide the City with evidence of insurance coverage as required herein and name the City as an Additional Insured on a primary and non-contributory basis. The Contractor shall secure and maintain, at its own expense, and keep in effect during the full period of the contract a policy or policies of insurance, and must submit these documents to the Risk Management Division of the Office of Labor Relations and Risk Management for review and approval.

All city solicitation and contract documents shall include insurance provisions approved by the Risk Management Division.

5.6.2 PROPOSER REQUIREMENTS

The Proposer shall maintain, at its own cost and expense, the following types and amounts of insurance with insurers with rating of “A-" "VI" or better according to the A.M. Best rating guide as a minimum standard. The insurers providing coverage must be approved by the State of Florida and hold all of the required licenses in good standing to conduct business within the State of Florida. In addition, they must be acceptable to the City of Coral Gables Risk Management Division and/or the City Attorney’s Office.

5.6.3 TYPE OF COVERAGE & LIMIT OF LIABILITY REQUIREMENT

5.6.3.1 **Workers' Compensation and Employers Liability Insurance** covering all employees, subcontractors, and/or volunteers of the Contractor and/or Vendor engaged in the performance of the scope of work associated with this contract and/or agreement. The minimum limits of liability shall be in

accordance with applicable state and/or federal laws that may apply to Workers' Compensation insurance, with the following limits:

5.6.3.1.1 Workers' Compensation - Coverage A
Statutory Limits (State of Florida or Federal Act)

5.6.3.1.2 Employers' Liability - Coverage B
$1,000,000 Limit - Each Accident
$1,000,000 Limit - Disease each Employee
$1,000,000 Limit - Disease Policy Limit

5.6.3.2 **Commercial General Liability Insurance** written on an occurrence basis including, but not limited to; Coverage for contractual liability, products and completed operations, personal & advertising injury, bodily injury and property damage liabilities with limits of liability no less than:

5.6.3.2.1 Each Occurrence Limit - $1,000,000

5.6.3.2.2 Fire Damage Limit (Damage to rented premises) - $100,000

5.6.3.2.3 Personal & Advertising Injury Limit - $1,000,000

5.6.3.2.4 General Aggregate Limit - $2,000,000

5.6.3.2.5 Products & Completed Operations Aggregate Limit - $2,000,000

5.6.3.3 **Business Automobile Liability Insurance** covering all owned, non-owned and hired vehicles used in connection with the performance of work under this Contract, with a combined single limit of liability for bodily injury and property damage of not less than:

5.6.3.3.1 Combined Single Limit (Each Accident) - $1,000,000

5.6.3.3.2 Any Auto (Symbol 1)

5.6.3.3.3 Hired Autos (Symbol 8)

5.6.3.3.4 Non-Owned Autos (Symbol 9)

5.6.4 MINIMUM COVERAGE FORM (SHALL BE AT LEAST AS BROAD AS):

5.6.4.1 Workers Compensation

The standard form approved by the State of Jurisdiction.

5.6.4.2 Commercial General Liability

ISO (Insurance Services Office, Inc.) Commercial General Liability coverage ("occurrence" Form CG 0001) or its equivalent. "Claims made" form is unacceptable except for professional or environmental liability coverage.

5.6.4.3 Commercial Auto Liability

ISO (Insurance Services Office, Inc.) Commercial Auto Liability coverage (form CA 0001) or its equivalent.

5.6.5 REQUIRED ENDORSEMENTS

5.6.5.1 The following endorsements with City approved language

5.6.5.1.1 Additional insured status provided on a primary & non-contributory basis for general, and auto liability.

5.6.5.1.2 Waiver of Subrogation for all applicable coverages: general, auto liability and workers compensation

5.6.5.1.3 Notices of Cancellation/Non-renewal/Material Changes must be sent directly to the City of Coral Gables by the Insurance Company. The City only requires the same statutory notice that an insurance company must provide to the insured, however this Notice may not be less than Thirty (30) Days, except a Ten (10) Day Notice of cancellation is acceptable for non-payment of premium.

Notices of Cancellation, Non-renewal or Material Change must be provided to the following address:

CITY OF CORAL GABLES
INSURANCE COMPLIANCE
P.O. BOX 100085-CE
DULUTH, GA 30096

5.6.5.2 All policies shall contain a "severability of interest" or "cross liability" clause without obligation for premium payment of the City.

5.6.6 HOW TO EVIDENCE COVERAGE TO THE CITY

5.6.6.1 The following documents must be provided to the City;

5.6.6.1.1 A Certificate of Insurance containing the following information:

5.6.6.1.1.1 Issued to entity contracting with the City

5.6.6.1.1.2 Evidencing the appropriate Coverage

5.6.6.1.1.3 Evidencing the required Limits of Liability required

5.6.6.1.1.4 Evidencing that coverage is currently in force

5.6.6.1.1.5 Language provided in the Special Provision Section of the Certificate of Insurance affirming that all endorsements required by the City have been endorsed to all of the polices.

A copy of each endorsement that is required by the City.

5.6.6.2 All Certificates of Insurance must be signed by a person authorized by that insurer to bind or amend coverage on its behalf

5.6.6.3 The City reserves the right to require a complete copy of any insurance policies required by the City. Should the City invoke this right, the policy must be provided directly to the City by the insurance agent or insurance company.

5.6.6.4 The city reserves the right to require additional insurance requirements at any time during the course of the agreement.

5.6.7 <u>WAIVER OF INSURANCE REQUIREMENTS</u>

Should a Proposer not be able to comply with any insurance requirement, for any reason, the Proposer must write a letter to the Risk Management Division on their letter head requesting that a waiver of a specific insurance requirement be granted. The requested waiver will be evaluated by the Risk Management Division. The Risk Management Division will approve or reject the requested waiver of insurance.

Proposers are encouraged review their individual insurance needs with their insurance agents/brokers regularly to determine the adequacy of the coverage and the limits of liability that are being purchased. In certain circumstances, the City of Coral Gables will require additional insurance to respond to the hold harmless and indemnification clauses executed with the City of Coral Gables. Based on the nature of the work performed, the City of Coral Gables will determine what additional types of insurance and/or higher limits of liability that must be obtained.

Upon contract award, all documents evidencing insurance to City of Coral Gables – Insurance Compliance should be sent via email to cityofcoralgables@ebix.com and copy to druiz@coralgables.com.

Should you require assistance, contact the dedicated Call Service Lines for City of Coral Gables:

Call Service Lines - Insurance Compliance
Phone: (951) 652-2883.
Fax: (770) 325-0417
Email: cityofcoralgables@ebix.com

When Professional, Contractor and/or Vendor evidence insurance to the City of Coral Gables, the Certificate Holder section of the Certificate of Insurance should read as follows:

City of Coral Gables
Insurance Compliance
PO Box 100085 –CE
Duluth, GA 30096

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CITY OF CORAL GABLES
REQUIRED COVER SHEET & CHECK LIST WHEN EVIDENCING INSURANCE

The City Beautiful™

This check list was developed to identify the documents required when an entity and/or an individual is evidencing insurance to the City. All applicable boxes must be checked. This form, and other related insurance documents are available @ www.coralgables.com. Under City Departments tab, click on Human Resources, then the Risk Management Division Page.

◄◄◄◄ THIS FORM MUST BE SUBMITTED WHEN EVIDENCING INSURANCE TO THE CITY ►►►►

Full Legal Name (as shown on the agreement or permit with the City):	
City Department (that you are working with or that is issuing a permit):	
City Employee (contract manager or employee issuing permit):	
The name & phone # of the individual who completed this check list:	
The date this check list was completed in its entirety:	

❑ **A Certificate of Insurance is attached and the following information is contained therein:**

- ❑ The named insured listed on the Certificate of Insurance exactly matches the name of the individual and/or entity that is required to evidence insurance to the City.
- ❑ The Certificate Holder section of the Certificate of Insurance reads as follows:
  City of Coral Gables ● Insurance Compliance
  PO Box 100085 - CE ● Duluth, GA 30096
- ❑ The special provisions section of the Certificate of Insurance contains language affirming that;
  1) Endorsements have been issued to all required insurance policies naming the City of Coral Gables as an additional insured on a primary and non-contributory basis (except workers compensation & professional liability insurance) and;
  2) That all policies evidenced to the City contain a waiver of subrogation endorsement and;
  3) That all policies have been endorsed to ensure that the City receives the same Florida statutorily required notice of cancellation that an insurance company provides the first named insured of the policy.

IF COVERAGE IS REQUIRED FOR THE LINES OF INSURANCE BELOW, THEN THE DOCUMENTS LISTED MUST ALSO BE ATTACHED TO THE CERTIFICATE OF INSURANCE EVIDENCED TO THE CITY

❑ **Copies of the following <u>Commercial General Liability Endorsements</u> (or a copy of the section of the insurance policy that provides this coverage) are attached to this check list:**

- ❑ Endorsement (or a copy of the policy) naming the City of Coral Gables as an Additional Insured on a Primary and Non-Contributory Basis.
- ❑ Waiver of Subrogation Endorsement (or a copy of the policy) in favor of the City.
- ❑ Endorsement providing the City with the same Florida statutorily required notice of cancellation that an insurance company provides the first named insured of the policy.

❑ **Copies of the following <u>Automobile Liability Endorsements</u> (or a copy of the section of the insurance policy that provides this coverage) are attached to this check list:**

- ❑ Endorsement (or a copy of the policy) naming the City of Coral Gables as an Additional Insured on a Primary and Non-Contributory Basis.
- ❑ Waiver of Subrogation Endorsement (or a copy of the pollicy) in favor of the City.
- ❑ Endorsement providing the City with the same Florida statutorily required notice of cancellation that an insurance company provides the first named insured of the policy.

❑ **Copies of the following <u>Workers Compensation Endorsements</u> (or a copy of the section of the insurance policy that provides this coverage) are attached to this check list:**

- ❑ Waiver of Subrogation Endorsement (or a copy of the policy) in favor of the City.
- ❑ Endorsement providing the City with the same Florida statutorily required notice of cancellation that an insurance company provides the first named insured of the policy.

SECTION 6

Request for Proposals (RFP) No. 2018-009

6.0: SUBMISSION REQUIREMENTS

6.1. SUBMITTAL INSTRUCTIONS

Responses to this RFP must be submitted typed or printed in ink, with all required forms and schedules executed. Use of erasable ink is not permitted. **The Proposal must be signed by an officer or representative who is authorized to contractually bind the Proposer.** Responses shall be submitted in the format outlined below under "Response Format". Responses received electronically, either through email or facsimile, are not acceptable and will be rejected.

Any and all Responses which do not include all required documentation and/or do not follow the prescribed format may be deemed non-responsive. The City reserves the right to request any documentation omitted. Proposer must submit any omitted documentation within three (3) calendar days (excluding weekends and holidays) upon request from the City, or the Response may be deemed non-responsive. Non-responsive Proposals will receive no further consideration.

Proposers shall submit one (1) Original Response, along with all required checklists, forms, and schedules. Additionally, Proposers shall submit seven (7) copies and one (1) digital copy (*PDF format)* on a CD or flash drive. **The Professional Service Agreement** is a **d*raft*** for your review; therefore submittal of this agreement is not required with the Response. Responses must be addressed to the Procurement Division, 2800 S.W. 72 Avenue, Miami, FL 33155, and delivered at or prior to the time noted for the submittal deadline. Responses received after the submittal deadline will not be accepted. It will be the sole responsibility of the Proposer to deliver the Response to the Procurement Division office on or before the submittal deadline.

Proposals shall be submitted in a sealed envelope clearly marked on the exterior with the following:

(1) RFP No. and RFP Title
(2) Proposer's Name and Return Address
(3) Submittal Deadline
(4) Addressed to: City of Coral Gables
Procurement Division
2800 S.W. 72ND Ave.
Miami, FL 33155

The Procurement Division will not be held responsible for the premature opening of a Response not properly addressed and identified. **All Responses submitted become the exclusive property of the City of Coral Gables.**

The Response shall be considered an offer on the part of the Proposer, which offer shall be deemed accepted upon approval of the City, and in case of default, the City reserves the right to accept or reject any and all Proposals, to waive irregularities and technicalities, and request new Responses. The City also reserves the right to award any resulting agreement as it deems will best serve the interests of the City.

6.2. RESPONSE FORMAT

THE RESPONSE SHALL BE TABBED AND ORGANIZED AS INDICATED BELOW AND SHALL ADEQUATELY ADDRESS EACH CRITERIA.

SUBMITTAL - SECTION I: TITLE PAGE, TABLE OF CONTENTS, REQUIRED FORMS, AND MINIMUM QUALIFICATION REQUIREMENTS.

1) **Title Page**: Show the RFP number and title, the name of your firm, address, and telephone number, name of contact person, e-mail address, and date.

2) Provide a **Table of Contents** in accordance with and in the same order as the respective "**Sections"** listed below. Clearly identify the material by section and page number.

3) Fill out, sign, and submit the **Proposer's Acknowledgement Form**.

4) Fill out and submit the **Solicitation Submission Check List**.

5) Fill out, sign, and submit the **Proposer's Affidavit** and **Schedules A through L**.

6) Include a **Bid Bond**, in accordance with Section 1.17 of the RFP.

7) **Minimum Qualification Requirements:** submit detailed verifiable information affirmatively documenting compliance with the Minimum Qualifications Requirements shown in Section 3.

SUBMITTAL - SECTION II: EXPERIENCE AND QUALIFICATIONS

(i) FOR PROPOSER:

1) Provide a complete history and description of your company, including, but not limited to, the number of years in business, size, number of employees, office location, copy of applicable licenses/certifications, credentials, capabilities and capacity to meet the City's needs.

2) Describe the Proposer's relevant knowledge and experience in providing the services described in the "Scope of Services" to public sector agencies similar in size to the City of Coral Gables. Include information which addresses, but is not limited to the following:
   - establishing and operating multiple Debris Management Sites (DMS)
   - regulations affecting the removal, processing and disposal of mixed debris
   - filing and receiving federal and state reimbursements for disaster recovery work, including preparing ad submitting federal/state project work sheets
   - assessing, removing and disposing of specialty debris including hazardous materials, dead animals, hazardous stumps and submerged debris.
   - demolition of structures, and debris removal from private property (right-of-entry programs) and publicly owned property (other than rights-of-way)
   - assisting governmental entities in providing community relations including the company's ability to create audio/visual presentations and fact sheets.
   - Providing human support activities such as food, water and sanitation services

3) Describe the Proposer's professional development program, including policy/procedures/measures in place ensuring all key personnel assigned to the City have continuing education and receive specialized training in the services solicited herein.

4) The Proposer must not have a vested interest in a debris monitoring contract or contractor(s) with the City. Also, there must be no conflict of interest between the Proposer and a debris monitoring contractor(s). Proposer shall include a statement confirming the latter, including certification that neither Proposer nor any employee thereof, has a conflict of interest, either direct or indirect, in connection with the services sought herein pursuant to Federal and state law.

5) Provide financial statements, in a sealed envelope, for the last two (2) complete fiscal years. Such statements should include, at a minimum, balance sheets (statements of financial position) and statements of profit and loss (statement of net income). Statements shall be certified by an independent Certified Public Accountant.

6) **Bonding Capacity.** Proposer shall provide a letter from a Surety firm affirming that Proposer has sufficient bonding capacity to provide performance and payment bonds in an amount not less than one hundred percent (100%) of the contract amount. The Surety firm shall be rated by an AM Best as to be no less than A- (Excellent). The statement of bonding capacity shall be directly form the Surety firm on its official letterhead and signed by an authorized agent of the firm.

(ii) FOR KEY PERSONNEL:

1) Provide a summary of the qualifications, copy of applicable licenses/certifications, and relevant experience of all proposed key personnel (i.e., Project Manager, Operations Manager, Debris Site Supervisor, including sub-contractors). Include resumes (listing experience, education, licenses/certifications) and specify the role and responsibilities of each team member in providing the services outlined in the RFP. Documentation submitted must clearly demonstrate key personnel's knowledge, experience, and understanding of the types of services to be performed and of federal, state, and local laws and regulations governing this work.

2) Provide an organizational chart of all key personnel that will be used.

SUBMITTAL – SECTION III: PROJECT UNDERSTANDING, PROPOSED APPROACH, AND METHODOLOGY

1) Describe in detail, your approach to perform the services and tasks solicited herein. Include detailed information, as applicable, which addresses, but need not be limited to: understanding of the RFP scope and requirements, strategies for assuring assigned work is completed on time, communication with City staff, and how the Proposer intends to positively and innovatively work with the City in providing the services outlined in this RFP.

2) Describe in detail Proposer's Mobilization/Operation Plan. The plan must include, but not be limited to the following:

    a. Proposer's mobilization/operation procedures following a disaster event.

    b. Breakdown of the time required to perform each task including guaranteed times to mobilize the Proposer's forces, to establish an onsite emergency response and communication center, to mobilize recovery equipment, to establish Debris Management Sites (DMS), and to mobilize subcontractors.

    c. Breakdown of the manpower (position titles and number of support personnel) and available equipment (type of loaders, aerial lifts and transport vehicles etc.) that will be assembled during each phase (Initial Deployment, Emergency Push/Road Clearance, Debris Removal, Debris Management Sites (DMS) Operations including provisions for recycling debris, Demolition of Structures and Optional Services etc.).

    d. Plan for Debris Management Sites (DMS) that describes the operations expected including materials handling, reduction, storage, recycling, equipment maintenance, etc. The plan must address any applicable State and Federal laws and regulations.

3) Indicate areas of the scope and percentage of work Proposer may subcontract and how it will ensure that only subcontractors approved by the City are utilized. Explain Proposer's processes for selecting and training subcontractors to manage disaster events.

4) Describe Proposer's "clean as you go" policy.

5) Discuss Proposer's approach to:
    a. team work assignments, data management, and project tracking.
    b. supervising multiple clean-up crews, managing multiple tasks simultaneously and expeditiously, and resolving problems.
    c. ensuring the quality of the work being performed by its crews and subcontractors.

6) Describe Proposer's database reporting system and capabilities, including the ability to capture data and provide electronic reports as required in the RFP. Attach sample reports, load tickets and vehicle placards used in the operation of debris removal activity.

7) Provide current and projected workload for the Proposer and key personnel assigned to the City's account. Explain how this potential contract will fit into the Proposer's workload and how it plans to distribute resources and personnel, amongst its various clients, during a disaster event. For each current and projected engagement, please indicate the following:
    a. Client name
    b. Current and/or projected workload
    c. Estimated dollar amount and cubic yards of engagement
    d. Key personnel assigned

8) Comprehensive description of the proposed quality control plan. This description should include, at a minimum, the Proposer's quality control organization, overview of tasks to be inspected, reports, and methods of inspections.

9) Description of the Proposer's customer service plan to respond to City complaints.

10) Explain how Proposer has complied with the public policies of the Federal Government. These include amongst other things, past and current compliance with:

    a. Equal opportunity and nondiscrimination laws as required in 41 C.F.R. Part 60-1.4(b)

    b. Affirmative steps described in 2 CFR § 200.321(b) for all subcontracting under contracts supported by FEMA financial assistance. Document Proposer's efforts to utilize M/WBE firms, including what firms were solicited as suppliers and/or subcontractors.

SUBMITTAL – SECTION IV: PAST PERFORMANCE AND REFERENCES

1) Provide a minimum of three (3) references (but no more than five (5)) from public sector agencies, similar in size to the City of Coral Gables, for which Proposer has provided the services described in the RFP. Please include: (1) client name, (2) address, (3) contact name, (4) contact telephone number, (5) contact email address, (6) term of contract (start and end date), (7) total dollar value of the contract, (8) services provided, (9) agency's size (number of residents and square miles), (10) volume of debris managed and disposed. **DO NOT include work/services performed for the City of Coral Gables or City employees as reference.**

2) Provide a list with contact information of public sector clients, if any, that have discontinued use of Proposer's services within the past two (2) years and indicate the reasons for the same. The City reserves the right to contact any reference as part of the evaluation process.

SUBMITTAL – SECTION V: PRICE PROPOSAL

1) Provide pricing utilizing the Price Proposal form under Section 8.

SECTION 7

Request for Proposals (RFP) No. 2018-009

7.0: EVALUATION / SELECTION PROCESS

7.1. Evaluation Procedures

(a) The Procurement Division shall review all Proposal submissions for responsiveness to the requirements of the RFP. The evaluation will consist of, but not be limited to, Proposer willingness and ability to provide all services requested under the conditions stated in this RFP. The Procurement Division will also evaluate the Proposers(s)' professional references, company resources, including personnel and equipment, ability to respond to requests, including missed commitments, response time, business history with the City, if any, as well as with all other public or private entities; and the required licenses and insurance.

(b) The City of Coral Gables shall be the sole judge in determining Proposer responsiveness.

(c) As part of the evaluation process, the City may conduct background investigations of Proposer, its officials and employees, including a record check by or directed by the City of Coral Gables Police Department through FDLE and/or other databases. Proposer submission of Proposal constitutes acknowledgement of the process and consent to such investigation.

7.2. Method of Evaluation / Evaluation Criteria

An Evaluation Committee, appointed by the Procurement Officer or designee, will meet to evaluate all responsive submittals received in accordance with the requirements set forth in the solicitation. The City may request additional information of a clarifying nature if deemed necessary for this evaluation. Additional information may be requested via written submissions or oral presentations to the Evaluation Committee.

In evaluating the submittals received, the Evaluation Committee may review and score the submittals with or without conducting interview sessions or oral presentations. The Evaluation Committee may also establish a short list of no less than three (3) firms (if more than 3 submissions are received) deemed to be the most highly qualified to perform the required services. The short-listed Proposers may be required to be present for interview sessions / oral presentations before the Evaluation Committee.

At the conclusion of the meeting, the Evaluation Committee will score each individual Proposer based on the Evaluation Criteria outlined in Section 7.3. Each member of the committee will add together the criteria points assigned to each Proposer. The Procurement Division will tabulate the scores assigned by each member to develop a Total Aggregate Score for each Proposer. (see example below).

The Procurement Officer will review the Evaluation Committee's recommendation and submit a recommendation to the City Manager and City Commission for review and authorization to proceed with Contract Negotiations.

Proposer	Committee Member 1 (Total Score)	Committee Member 2 (Total Score)	Committee Member 3 (Total Score)	Total Aggregate Score	Final Ranking
Proposer A	75	60	68	203	1
Proposer B	90	48	55	193	2
Proposer C	80	51	36	167	3

7.3 Evaluation Criteria

Proposals will be scored and ranked by the Evaluation Committee, based on the following criteria and points:

	Category	Points
a)	Experience & Qualifications	30
b)	Project Understanding, Proposed Approach, and Methodology	35
c)	Past Performance and References	20
d)	Price Proposal	15
	Total Points	100

Proposer Evaluation Criteria Breakdown

a) Experience and Qualifications

- Company history and description, including, but not limited to, the number of years in business, size, number of employees, office location, copy of applicable licenses/certifications, credentials, capabilities and capacity to meet the City's needs.

- Proposer's relevant knowledge and experience in providing the services described in the "Scope of Services" to public sector agencies similar in size to the City of Coral Gables. Including, but not limited to:
    - establishing and operating multiple Debris Management Sites (DMS);
    - regulations affecting the removal, processing and disposal of mixed debris;
    - filing and receiving federal and state reimbursements for disaster recovery work, including preparing ad submitting federal/state project work sheets;
    - assessing, removing and disposing of specialty debris including hazardous materials, dead animals, hazardous stumps and submerged debris; demolition of structures, and debris removal from private property (right-of-entry programs) and publicly owned property (other than rights-of-way);
    - assisting governmental entities in providing community relations including the company's ability to create audio/visual presentations and fact sheets;
    - Providing human support activities such as food, water and sanitation services.

- Proposer's professional development program, including policy/procedures/measures in place ensuring all key personnel assigned to the City have continuing education and receive specialized training in the services solicited herein.

- Proposer's financial stability and bonding capacity.

- Qualifications and experience of all proposed key personnel (including sub-contractors).

b) Project Understanding, Proposed Approach, and Methodology.

- Proposer's overall detailed approach to perform the services and tasks solicited herein, including, but not limited to: understanding of the RFP scope and requirements, strategies for assuring assigned work is completed on time, communication with City staff, and how the Proposer intends to positively and innovatively work with the City in providing the services outlined in this RFP.

- Proposer's Mobilization/Operation Plan, including but not limited to:
    - Proposer's mobilization/operation procedures following a disaster event.

    - Breakdown of the time required to perform each task including guaranteed times to mobilize the Proposer's forces, to establish an onsite emergency response and communication center, to mobilize recovery equipment, to establish Debris Management Sites (DMS), and to mobilize subcontractors.

- Breakdown of the manpower (position titles and number of support personnel) and available equipment (type of loaders, aerial lifts and transport vehicles etc.) that will be assembled during each phase (Initial Deployment, Emergency Push/Road Clearance, Debris Removal, Debris Management Sites (DMS) Operations including provisions for recycling debris, Demolition of Structures and Optional Services etc.).

- Plan for Debris Management Sites (DMS) that describes the operations expected including materials handling, reduction, storage, recycling, equipment maintenance, etc. The plan must address any applicable State and Federal laws and regulations.

- Areas of the scope and percentage of work Proposer may subcontract and how it will ensure that only subcontractors approved by the City are utilized. Proposer's processes for selecting and training subcontractors to manage disaster events.

- Proposer's "clean as you go" policy.

- Proposer's approach to:
  - team work assignments, data management, and project tracking.
  - supervising multiple clean-up crews, managing multiple tasks simultaneously and expeditiously, and resolving problems.
  - ensuring the quality of the work being performed by its crews and subcontractors.

- Proposer's database reporting system and capabilities, including the ability to capture data and provide electronic reports as required in the RFP.

- Projected workload of the Proposer and key personnel assigned to the City's account. How this potential contract will fit into the Proposer's workload and how it plans to distribute resources and personnel, amongst its various clients, during a disaster event.

- Comprehensive description of the proposed quality control plan, including at a minimum: the Proposer's quality control organization, overview of tasks to be inspected, reports, and methods of inspections.

- Proposer's customer service plan to respond to City complaints.

- Proposer's compliance with the public policies of the Federal Government.

c) Past Performance and Reference

- Proposer's detailed references and past performance.

d) Price Proposal

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SECTION 8

Request for Proposal (RFP) No 2018-009

8.0: PROPOSAL PRICING

8.1 PROPOSAL PRICING FORM

Each Proposer shall ensure the Proposal Pricing Schedule listed in the following pages is completed in full, with Proposer providing a detailed list of all costs to provide Services.

Proposers should carefully follow the instructions outlined below, particularly with respect to the format and number of pages allotted to each topic, if applicable. Failure to follow these instructions may be considered grounds for excluding a proposal from further consideration.

Proposer shall submit a Proposal expressing its interest in providing the services described herein. To receive consideration, this Request for Proposal must be submitted in its entirety, with all forms executed. All corrections to prices made by the Proposer must be initialed. Any additional information to be submitted as part of the Proposal may be attached behind the Proposal Pricing Schedule, carefully cross-referencing each item number and/or letter.

The City reserves the right to add or delete any service, at any time. Should the City determine to add an additional service for which pricing was not previously secured; the City shall seek the Successful Proposer to provide reasonable cost(s) for same. Should the City determine the pricing unreasonable, the City reserves the right to negotiate cost(s) or seek another vendor for the provision of said service(s).

Proposer: _____ Address _____

Contact Name _____ Title _____ Signature _____

Telephone _____ Email: _____

RFP 2018-009 DISASTER DEBRIS REMOVAL SERVICES
Time and Materials Price Schedule
(Hourly Labor and Equipment Rates)

Unit Prices shall include, but not be limited to, full compensation for labor, any and all equipment used, travel and related expenses and any and all other costs to the Proposer. The City will not pay and/or reimburse any additional costs including, but not limited to, travel, mileage, lodging, meals, and other travel and subsistence expenses. No overtime rates shall be paid by the City; unit prices shall include applicable overtime. Unit Prices shall remain fixed and firm for the initial three (3) year term of the contract. Prior to each renewal term of the resulting agreement, unit prices may be negotiated by the City with the Successful Proposer.

Heavy Equipment	Size or Type	U/M	Unit Price
			Operators Included
Skid Steer Loader	Bobcat	Hour	
Backhoe	Cat 416	Hour	
Wheel Loaders	Cat 950	Hour	
Wheel Loaders	Cat 966	Hour	
Wheel Loaders	Cat 980	Hour	
Tracked Loader	Cat 955	Hour	
Towed Loader w/ Tractor	Prentice 210	Hour	
Self Loading Knuckle boom Truck	25 - 35 CY Body	Hour	
Self Loading Knuckle boom Truck	35 - 45 CY Body	Hour	
Self Loading Knuckle boom Tandem Truck	45 – 75 CY Body	Hour	
Dozer	Cat D4	Hour	
Dozer	Cat D5	Hour	
Dozer	Cat D6	Hour	
Dozer	Cat D7	Hour	
Dozer	Cat D8	Hour	
Excavators with Grapple or Thumb	Cat 320	Hour	
Excavators with Grapple or Thumb	Cat 325	Hour	
Excavators with Grapple or Thumb	Cat 330	Hour	
Tractor w/ Box Blade	80 Hp	Hour	
Motor Grader	Cat 120G	Hour	
Crane	30 Ton	Hour	
Bucket Truck	Up to 50' reach	Hour	
Bucket Truck	50' to 75' reach	Hour	
Trash Transfer Trailer w/ Tractor	110 Yard	Hour	
Mechanized Broom	Street Sweeper	Hour	
Water Truck	2000 Gallon	Hour	
Stump Grinder	Vermeer 252	Hour	
Chipper w/ 2 man crew	Morbark Storm	Hour	
12-Foot Tub Grinder	Morbark 1200	Hour	
13-Foot Tub Grinder	Morbark 1300	Hour	

14-Foot Tub Grinder	Diamond Z 1463	Hour	

Heavy Equipment	Size or Type	U/M	Unit Price
Equipment Transport w/ Tractor	50 Ton	Hour	
Truck Mounted Winch	Tow Truck	Hour	
Haul Vehicles	**Size or Type**	**U/M**	**Unit Price**
			Operators Included
Dump Truck	10 to 15 CY	Hour	
Dump Truck	16 to 20 CY	Hour	
Trailer Dump w/ Tractor	30 to 40 CY	Hour	
Trailer Dump w/ Tractor	41 to 50 CY	Hour	
Trailer Dump w/ Tractor	51 to 60 CY	Hour	
Trailer Dump w/ Tractor	61 to 70 CY	Hour	
Walking Floor Trailer w/ Tractor	100 CY	Hour	
Transportation Vehicles	**Size or Type**	**U/M**	**Unit Price**
			Operators Not Included
Pickup Truck	1/2 Ton	Day	
Pickup Truck	3/4 Ton	Day	
Pickup Truck	1 Ton	Day	
Box Truck	3/4 Ton	Day	
Utility Van	3/4 Ton	Day	
Passenger Van	9 Passenger	Day	
Passenger Car	Full size	Day	
Personnel	**Size or Type**	**U/M**	**Unit Price**
Superintendent w/ Pickup Truck	Individual	Hour	
Supervisor w/ Pickup Truck	Individual	Hour	
Safety or QC Manager w/ Pickup Truck	Individual	Hour	
Mechanic w/ Truck and Tools	Individual	Hour	
Climber w/ Gear	Individual	Hour	
Operator w/ Chainsaw	Individual	Hour	
Laborer w/ Tools	Individual	Hour	
Traffic Control Personnel	Individual	Hour	
Ticket Writers	Individual	Hour	
Clerical	Individual	Hour	
Administrative Assistant	Individual	Hour	

RFP 2018-009 DISASTER DEBRIS REMOVAL SERVICES
Unit Price

Unit Prices shall include, but not be limited to, full compensation for labor, any and all equipment used, travel and related expenses and any and all other costs to the Proposer. The City will not pay and/or reimburse any additional costs including, but not limited to, travel, mileage, lodging, meals, and other travel and subsistence expenses. No overtime rates shall be paid by the City; unit prices shall include applicable overtime. Unit Prices shall remain fixed and firm for the initial three (3) year term of the contract. Prior to each renewal term of the resulting agreement, unit prices may be negotiated by the City with the Successful Proposer.

Name of Proposer:		
DESCRIPTION OF SERVICES: ALL SERVICES ARE AS DIRECTED BY THE CITY AS TO THE LOCATION OF WORK AREA, DISASTER ASSISTANCE FUNDING AND AS OTHERWISE SPECIFIEDIN THE RFP DOCUMENT	**UNIT OF MEASURE**	**UNIT PRICE**
COMPONENT SERVICES		
Mobilization and demobilization	(lump sum)	
Collect Vegetative Debris from public or private property and transport to DMS or final disposal location. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.		
(0-15 miles)	Cubic Yard	
(15 – 30 miles)	Cubic Yard	
(>30 miles)	Per Mile over 30 Miles, Per Cubic Yard.	

Collect Construction and Demolition Debris (C&D) (including white goods not requiring Freon removal) from public or private property and transport to DMS or final disposal location. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.		
0-15 miles	Cubic Yard	
15-30 miles	Cubic Yard	
>30 miles	Per Mile over 30 Miles, Per Cubic Yard.	
Management of DMS and Processing (Reduction) of Vegetative Debris (including stumps).	Cubic Yard	
Management of DMS and Processing (reduction, separation, recycling etc.) of Construction and Demolition Debris (C&D) (including white goods not requiring Freon removal).	Cubic Yard	
Haul-Out of Reduced or Unreduced Debris from DMS to Final Disposal Site.		
(0-15 miles)	Cubic Yard	
(15 - 30 miles)	Cubic Yard	
(>30 miles)	Per Mile over 30 Miles, Per Cubic Yard.	
Disposal at Contractor's Final Disposal Site		
• Vegetative Debris (reduced)	Cubic Yard	
• Vegetative Debris (un-reduced)	Cubic Yard	
• Processed construction and Demolition (C&D) (including white goods not requiring or already processed for Freon removal)	Cubic Yard	
• Unprocessed Construction and Demolition (C&D) (including white goods not requiring or already processed for Freon removal)	Cubic Yard	
• Animal Carcasses	Carcass	

White Goods Freon processing	Piece	
Hazardous Stump Extraction and Transportation to a DMS. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.		
< 24” (Treated as Normal Vegetative Debris, no per tree removal cost is applicable)	Not applicable	<24” and/or stumps less than 50% uprooted. Cost per inch of stump diameter. Includes stump and surface roots.
24”- 36”	Per Stump	
36” – 48”	Per Stump	
48” – 72”	Per Stump	
72” +	Per Stump	
Hazardous Stump Extraction and Transportation to a final disposal location in Miami-Dade County, Florida, which shall be specified by the City. Tipping fee shall be a direct pass through expense to the City. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.		
< 24” (Treated as Normal Vegetative Debris, no per tree removal cost is applicable)	Not applicable	As Per Vegetative Debris cubic yard rate – no extra charge for this item.
24”- 36”	Per Stump	
36” – 48”	Per Stump	
48” – 72”	Per Stump	
72” +	Per Stump	
Stump hole filling (process and material.)	Cubic Yard of Fill	
Hanging Tree Limb Removal (2” or greater in diameter)	Per Tree	

Remove Hazardous Trees with attached stumps if root balls are exposed more than 50%. All debris is to then be considered as normal debris. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the removal process.		
0” – 12” diameter (no per tree removal cost is applicable. Treat the debris as normal Vegetative Debris)	Not applicable	As Per Vegetative Debris cubic yard rate
13” to 24” diameter	Per Tree	
25” to 48” diameter	Per Tree	
49” to 72” diameter	Per Tree	
> 72” diameter	Per Tree	
Flush cut Hazardous Trees with root balls exposed less than 50%. All debris is to then be considered as normal debris. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the removal process.		
0” – 12” diameter (no per tree removal cost Is applicable. Treat the debris as normal Vegetative Debris)	Not applicable	As Per Vegetative Debris cubic yard rate
13” to 24” diameter	Per Tree	
25” to 48” diameter	Per Tree	
49” to 72” diameter	Per Tree	
> 72” diameter	Per Tree	
Demolition of Structures. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Square Foot of structure	
Animal Carcass Removal and Disposal	Carcass	
Hazardous Waste and Household Hazardous Waste Collection, Clean-up and Disposal		
	Per 5 gallon	
	Per Cubic Yard	

Infectious Waste Clean-up and Disposal		
	Per 5 gallon	
	Per Cubic Yard	
CBRN Waste Clean-up and Disposal		
	Per 5 gallon	
	Per Cubic Yard	
Debris removal from canals. Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Cost per cubic yard	

CONSOLIDATED ALL INCLUSIVE SERVICES		
DESCRIPTION OF SERVICE	**UNIT OF MEASURE**	**UNIT PRICE**
Consolidated Service # 1 - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
• The Contractor shall collect and haul vegetative debris and Animal Carca**sses** to DMS, reduce or otherwise process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. • The Contractor shall extract and provide any necessary extraordinary transport for all hazardous uprooted stumps inclusive of stump hole filling. (Inclusive of debris removal as described herein.) • The Contractor shall remove all hanging tree limbs (2" or greater in diameter) from trees. Inclusive of debris removal as described herein. (Inclusive of debris removal as described herein.) • The Contractor shall remove all hazardous trees. Stumps with root balls exposed more than 50% as associated with these hazardous trees shall also be removed. (Inclusive of debris removal as described herein.) • The Contractor's service shall include all related expenses including, but not limited to, contract administration, technical assistance to the City, personnel training and certification, (DMS) management, services for security, safety and traffic management, and associated actions necessary for implementation of debris management operations by the Contractor as defined in the agreement.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	
• As a component of Consolidated Service #1, the Contractor shall collect and haul all C&D debris and all white goods (including Freon processing) to DMS, process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	

• As a component of Consolidated Service #1, the Contractor shall also provide debris processing, (DMS) management, debris reduction, and debris haul out and disposal for vegetative debris, C&D debris, all white goods (including Freon processing) and Animal Carcasses delivered to the DMS by the City or other City authorized sources.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	
Consolidated service # 2 - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP. document:		
• The Contractor shall collect and haul vegetative debris, C&D debris, animal carcasses and all white goods (including Freon processing), and Animal Carcasses directly to a final disposal location in Miami-Dade County, Florida, which shall be specified by the City. Tipping fee shall be a direct pass through expense to the City. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. • The Contractor shall extract and provide extraordinary transport for all hazardous uprooted stumps inclusive of stump hole filling. Inclusive of debris removal as described herein. • The Contractor shall remove all hanging tree limbs (2" or greater in diameter) from trees. Inclusive of debris removal as described herein. • The Contractor shall remove all hazardous trees. Stumps with root balls exposed more than 50% as associated with these hazardous trees shall also be removed. Inclusive of debris removal as described herein. • The Contractor's service shall include all related expenses including, but not limited to, contract administration, technical assistance to the City, personnel training and certification, safety and traffic management, and associated actions necessary for implementation of debris management operations by the Contractor as defined in the agreement.	Per Cubic Yard of debris generated from all delineated activities and delivered to the final disposal site.	

Consolidated service # 3a - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
The Contractor shall collect and haul all C&D debris, animal carcasses and all white goods (including Freon processing) to DMS, process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	
Consolidated service # 3b - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
The Contractor shall collect and haul all C&D debris, animal carcasses and all white goods (including Freon processing) to a final disposal location in Miami-Dade County, Florida, which shall be specified by the City. Tipping fee shall be a direct pass through expense to the City. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Per Cubic Yard of debris generated from all delineated activities and delivered to the final disposal site.	
Consolidated service # 4 - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
• The Contractor shall collect and haul vegetative debris (including stumps) and Animal Carcasses to DMS, reduce or otherwise process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. • The Contractor's service shall include all related expenses including, but not limited to, contract administration, technical assistance to the City, personnel training and certification, (DMS) management, services for security, safety and traffic management, and associated actions necessary for implementation of debris management operations by the Contractor as defined in the agreement.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	

ADDITIONAL SERVICES		
	UNIT OF MEASURE	**UNIT PRICE**
Abandoned Vehicle* Removal and disposal (FROM LAND) (including towing and processing). Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. *** Boat trailer or open trailer; Box trailer; RV or BUS**	Vehicle	
Abandoned Vehicle Removal and disposal (FROM WATER) (including towing and processing). Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. *** Boat trailer or open trailer; Box trailer; RV or**	Vehicle	
Boat removal, processing and disposal FROM LAND. Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Cost per lineal foot	
AS#5) Boat removal, processing and disposal FROM WATER. Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Cost per lineal foot	
Fire Suppression Support.	Per Vehicle	
Emergency potable water.	Cost per gallon	
Emergency delivery of ice.	Per Pound	
Temporary bathrooms, showers, kitchens and feeding locations.	50 person unit for one day	
	100 person unit for one day	
Temporary satellite communications.	Per Phone/day	
Provide labor and machinery for pumping and water relocation/removal for flood control. **Pump capacity of 110 gallons per minute with a 4" discharge.**	Per pump/hour	
Hose for pump operation.	Per 100 foot of hose.	
Sewer, culvert and catch basin cleaning.	Per structure	
Decontamination of buildings and facilities.	Per square foot of affected facility.	
Mold remediation.	Per square foot of affected facility.	
Modular Units for Continuity of Operations	Per Unit / Per Day	

Emergency power generation.								
				Amps at different available 3 ph, 4 wire voltages			**UNIT OF MEASURE**	**UNIT PRICE**
KW	KVA	Fuel Capacity	Run time	120/240v	120/208v	277/480v	Per Generator	
100	125	196 gal	26 hrs	301 Amps	347 Amps	150 Amps	Per Generator	
175	219	350 gal	28 hrs	527Amps	608 Amps	264 Amps	Per Generator	
240	300	379 gal	23 hrs	723 Amps	834 Amps	361 Amps	Per Generator	
320	400	479 gal	23 hrs	963 Amps	1112 Amps	482 Amps	Per Generator	

SECTION 9

Request for Proposal (RFP) No. 2018-009

9.0: BID BOND FORM

9.1: Bid Bond Form - Proposer shall complete and submit the Bid Bond Form in accordance with Section 1.17.

BID BOND

STATE OF FLORIDA }
COUNTY OF MIAMI DADE }SS.
CITY OF CORAL GABLES }

KNOWN ALL MEN BY THESE PRESENTS, That we as Principal, and _____, as Surety, are held and firmly bonded unto the City of Coral Gables as Owner in the penal sum of Dollars ($_____), lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted to the City of Coral Gables the accompanying Bid, signed _____,and dated _____, 20_____, for

DISASTER DEBRIS REMOVAL SERVICES - RFP 2018-009

CORAL GABLES, FLORIDA

in accordance with the Scope of Services/Work therefore, the call for Bids or–Proposals, and the Instructions to Proposers, all of which are made a part hereof by reference as if fully set forth herein.

NOW, THEREFORE,

(a) If the Principal shall not withdraw said bid within thirty (30) days after date of opening of the same, and shall within ten (10) days after written notice being given by the City Manager or his designee, of the award of the contract, enter into a written contract with the City, in accordance with the bid as accepted, and give bond with good and sufficient surety or sureties, as may be required for the faithful performance and proper fulfillment of such contract,

(b) in the event of the withdrawal of said bid or proposal within the period specified, or the failure to enter into such contract and give such bond within the time specified, if the Principal shall pay the City the difference between the amount specified in said bid or proposal and the amount for which the City may procure the required work and/or supplies, if the latter amount be in excess of the former, the above obligation shall be void and of no effect, otherwise to remain in full force and effect.

BID BOND

IN WITNESS HEREOF, the above bounded parties have executed this instrument under their several seals this _____ day of _____, A.D., 20_____, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WITNESS

(If Sole Ownership or Partnership,
Two (2) Witnesses Required.
If Corporation, Secretary Only
will attest and affix seal).

(1) _____

(2) _____

PRINCIPAL

_____
Name of Firm

_____ (SEAL)
Signature of Authorized Officer

_____
Title

_____
Business Address

_____
City, State

WITNESS:

(1) _____

(2) _____

SURETY:

_____
Corporate Surety

_____ (SEAL)
Attorney-In-Fact

_____
Business Address

_____
City, State

_____
Name of Local Agency

SECTION 10

Request for Proposal (RFP) No. 2018-009

10.0: PROPOSER'S AFFIDAVIT INCLUDING SCHEDULES A THROUGH L

10.1: Proposer's Affidavit along with Schedules A through L as follows:

A - Certificate of Proposer
B - Non Collusion Affidavit and Contingent Fee Affidavit
C - Drug Free Statement
D - Proposer's Qualification Statement
E - Code of Ethics, Conflict of Interest, Cone of Silence
F - Americans with Disabilities Act (ADA)
G - Public Entity Crimes
H - Acknowledgement of Addenda
I - Appendix A, 44 C.F.R. Part 18-Certification Regarding Lobbying
J – Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
K – Federal Grant Funding Certification
L – Work Hours & Safety Certification

PROPOSER'S AFFIDAVIT

SUBMITTED TO: City of Coral Gables
Procurement Division
2800 SW 72 Avenue
Miami, Florida 33155

The undersigned acknowledges and understands the information contained in response to this RFP Schedules A through L shall be relied upon by Owner awarding the contract and such information is warranted by Proposer to be true and correct. The discovery of any omission or misstatements that materially affects the Proposer to perform under the contract shall be cause for the City to reject the solicitation submittal, and if necessary, terminate the award and/or contract. I further certify that the undersigned name(s) and official signatures of those persons are authorized as *(Owner, Partner, Officer, Representative or Agent of the Proposer that has submitted the attached Response).* Schedules A through L are subject to Local, State and Federal laws (as applicable); both criminal and civil.

- SCHEDULE A – CERTIFICATE OF PROPOSER
- SCHEDULE B – NON-COLLUSION AND CONTINGENT FEE AFFIDAVIT
- SCHEDULE C – DRUG-FREE STATEMENT
- SCHEDULE D – PROPOSER'S QUALIFICATION STATEMENT
- SCHEDULE E – CODE OF ETHICS, CONFLICT OF INTEREST, AND CONE OF SILENCE
- SCHEDULE F – AMERICANS WITH DISABILITIES ACT (ADA)
- SCHEDULE G – PUBLIC ENTITY CRIMES
- SCHEDULE H – ACKNOWLEDGEMENT OF ADDENDA
- SCHEDULE I – APPENDIX A, 44 C.F.R. PART 18-CERTIFICATION REGARDING LOBBYING
- SCHEDULE J –CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION
- SCHEDULE K – FEDERAL GRANT FUNDING SPECIAL PROPOSAL CONDITIONS
- SCHEDULE L – WORK HOURS & SAFETY CERTIFICATION

This affidavit is to be furnished to the City of Coral Gables with its RFP response. It is to be filled in, executed by the Proposer and notarized. If the Response is made by a Corporation, then it should be executed by its Chief Officer. This document MUST be submitted with the Response.

_____ _____

Authorized Name and Signature *Title* *Date*

STATE OF _____

COUNTY OF _____

On this _____day of _____, 20____, before me the undersigned Notary Public of the State of _____, personally appeared _____
(Name(s) of individual(s) who appeared before Notary

And whose name(s) is/are subscribes to within the instrument(s), and acknowledges it's execution.

_____
NOTARY PUBLIC, STATE OF _____

_____
(Name of notary Public; Print, Stamp or
Type as Commissioned.)

NOTARY PUBLIC
SEAL OF OFFICE:

Personally know to me, or Produced
Identification:

_____
(Type of Identification Produced)

SCHEDULE "A" - CITY OF CORAL GABLES - CERTIFICATE OF PROPOSER

Neither I, nor the firm, hereby represent has:

a. employed or retained for a commission, percentage brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the Proposer) to solicit or secure this contract.

b. agreed, as an express or implied condition for obtaining this contract, to employ or retain the services of any firm or person in connection with carrying out the contract, or

c. paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the Proposer) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the contract except as here expressly stated (if any):

SCHEDULE "B" - CITY OF CORAL GABLES - NON-COLLUSION AND CONTINGENT FEE AFFIDAVIT

1. He/she is the _____
(*Owner, Partner, Officer, Representative or Agent)*

   of the Proposer that has submitted the attached Response.

2. He/she is fully informed with respect to the preparation and contents of the attached Response and of all pertinent circumstances respecting such Response;

3. Said Response is made without any connection or common interest in the profits with any other persons making any Response to this solicitation. Said Response is on our part in all respects fair and without collusion or fraud. No head of any department, any employee or any officer of the City of Coral Gables is directly or indirectly interested therein. If any relatives of Proposer's officers or employees are employed by the City, indicate name and relationship below.

   Name:_____ Relationship:_____

   Name:_____ Relationship:_____

4. No lobbyist or other Proposer is to be paid on a contingent or percentage fee basis in connection with the award of this Contract.

SCHEDULE "C" CITY OF CORAL GABLES - VENDOR DRUG-FREE STATEMENT

Preference may be given to vendors submitting a certification with their bid/proposal certifying they have a drug- free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special condition is as follows:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under solicitation a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under solicitation, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section. As the person authorized to sign the statement, I certify that this form complies fully with the above requirements.

The company submitting this solicitation has established a Drug Free work place program in accordance with Sate Statute 287.087

SCHEDULE "D" CITY OF CORAL GABLES – PROPOSER'S QUALIFICATION STATEMENT

The undersigned declares the truth and correctness of all statements and all answers to questions made hereinafter:

Company Name:_____

Address:_____
Street City State Zip Code

Telephone No: (___)_____ Fax No: (___)_____ Email: _____

How many years has your organization been in business under its present name?__Years

If Proposer is operating under Fictitious Name, submit evidence of compliance with Florida Fictitious Name Statue:

_____

Under what former names has your business operated? : _____

At what address was that business located? _____

Are You Certified? Yes_____ No_____ If Yes, **ATTACH COPY** of Certification.
Are You Licensed? Yes_____ No_____ If Yes, **ATTACH COPY** of License

Has your company or its senior officers ever declared bankruptcy?

Yes_____No_____ If yes, explain:_____

_____

Please identify each incident within the last five (5) years where (a) a civil, criminal, administrative, other similar proceeding was filed or is pending, if such proceeding arises from or is a dispute concerning the Proposer's rights, remedies or duties under a contract for the same or similar type services to be provided under this RFP:

_____

_____

_____

_____

Have you ever been debarred or suspended from doing business with any government entity?

Yes ___ No ___ If Yes, explain _____

SCHEDULE "E" CITY OF CORAL GABLES – CODE OF ETHICS, CONFLICT OF INTEREST, AND CONE OF SILENCE

THESE SECTIONS OF THE CITY CODE CAN BE FOUND ON THE CITY'S WEBSITE, UNDER GOVERNMENT, CITY DEPARTMENT, PROCUREMENT, PROCUREMENT CODE (CITY CODE CHAPTER 2 ARTICLE VIII); SEC 2-1023; SEC 2-606; AND SEC 2-1027, RESPECTIVELY.

IT IS HEREBY ACKNOWLEDGED THAT THE ABOVE NOTED SECTIONS OF THE CITY OF CORAL GABLES CITY CODE ARE TO BE ADHERED TO PURSUANT TO THIS SOLICITATION.

SCHEDULE "F" CITY OF CORAL GABLES - AMERICANS WITH DISABILITIES ACT (ADA)

DISABILITY NONDISCRIMINATION STATEMENT

I understand that the above named firm, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any sub-contractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and service, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 U.S.C. 12101,12213 and 47 U.S.C. Sections 225 and 661 including Title I, Employment; Title 11, Public Services; Title III, Public Accommodations and Services Operated by Private Entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Sections 5553.501-553.513, Florida Statutes

The Rehabilitation Act of 1973, 229 U.S.C. Section 794

The Federal Transit Act, as amended, 49 U.S.C. Section 1612

The Fair Housing Act as amended, 42 U.S.C. Section 3601-3631

SCHEDULE "G" CITY OF CORAL GABLES - STATEMENT PURSUANT TO SECTION 287.133 (3) (a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

1. I understand that a "public entity crime" as define in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any Proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

2. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

3. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:

1. A predecessor or successor of a person convicted of a public entity crime; or 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

4. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which Proposals or applies to Proposal on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

5. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **[indicate which statement applies.]**

____Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

____The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity subsequent to July 1, 1989.

____The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list.

[*attach a copy of the final order*]

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

SCHEDULE "H" CITY OF CORAL GABLES - ACKNOWLEDGEMENT OF ADDENDA

1. The undersigned agrees, if this RFP is accepted, to enter in a Contract with the CITY to perform and furnish all work as specified or indicated in the RFP and Contract Documents within the Contract time indicated in the RFP and in accordance with the other terms and conditions of the solicitation and contract documents.

2. Acknowledgement is hereby made of the following Addenda, if any (identified by number) received since issuance of the Request for Proposal.

Addendum No._____Date_____ Addendum No._____Date_____

Addendum No._____Date_____ Addendum No._____Date_____

Addendum No._____Date_____ Addendum No._____Date_____

SCHEDULE "I" - APPENDIX A, 44 C.F.R. PART 18-CERTIFICATION REGARDING LOBBYING

LOBBYING - 31 U.S.C. 1352, as amended

APPENDIX A, 44 CFR PART 18--CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements
(To be submitted with each bid or offer exceeding $100,000)

The undersigned [Professional] 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.

2. 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--LLL, "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 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). 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 Professional, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq., apply* to this certification and disclosure, if any.

_____ Signature of Professional's Authorized Official

_____ Name and Title of Professional's Authorized Official

_____ Date

SCHEDULE "J" – CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

Government Debarment & Suspension

Instructions

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person(s) to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. 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 clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549, at 2 C.F.R. Parts 180 and 417. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management (SAM) database.

8. 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 clause. 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.

9. Except for transactions authorized under paragraph (5) of these instructions, if a participant in a covered transaction 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 to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension,
Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552(a), as amended). This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and 2 C.F.R.
§§ 180.300, 180.355, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880.

[READ INSTRUCTIONS ON PREVIOUS PAGE BEFORE COMPLETING CERTIFICATION]

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal

_____
Printed Name and Title of Authorized Representative

_____ _____
Signature Date

SCHEDULE "K" FEDERAL GRANT FUNDING SPECIAL PROPOSAL CONDITIONS

This procurement is fully or partially Federally Grant funded. Proposer certifies that it shall comply with the applicable clauses as enumerated below.

1. **Drug Free Workplace Requirements:** Drug-free workplace requirements in accordance with Drug Free Workplace Act of 1988 (Pub l 100-690, Title V, Subtitle D) All proposers entering into Federal funded contracts over $100,000 must comply with Federal Drug Free workplace requirements as Drug Free Workplace Act of 1988.

2. **Proposer Compliance**: The proposer shall comply with all uniform administrative requirements, cost principles, and audit requirements for federal awards.

3. **Conflict of Interest**: The proposer must disclose in writing any potential conflict of interest to the city or pass-through entity in accordance with applicable Federal policy.

4. **Mandatory Disclosures**: The proposer must disclose in writing all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award.

5. **Utilization of Minority and Women Firms (M/WBE):** The proposer must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible, in accordance with 2CFR 200.321. If subcontracts are to be let, prime proposer will require compliance by all sub-contractor. Prior to contract award, the proposer shall document efforts (see Attachment B) to utilize M/WBE firms including what firms were solicited as suppliers and/or subcontractor as applicable and submit this information with their bid submittal. Information regarding certified M/WBE firms can be obtained from:

   Florida Department of Management Services (Office of Supplier Diversity)
   Florida Department of Transportation
   Minority Business Development Center in most large cities and
   Local Government M/DBE programs in many large counties and cities

6. **Equal Employment Opportunity/Nondiscrimination**: (As per Executive Order 11246) The proposer may not discriminate against any employee or applicant for employment because of age, race, color, creed, sex, disability or national origin. The proposer agrees to take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their age, race, color, creed, sex, disability or national origin. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer, recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training including apprenticeship.

7. **Davis-Bacon Act:** If applicable to this contract, the proposer agrees to comply with all provisions of the Davis Bacon Act as amended (40 U.S.C. 3141-3148). Proposers are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, proposers must be required to pay wages not less than once a week. If the grant award contains Davis Bacon provisions, the City will place a copy of the current prevailing wage determination issued by the Department of Labor in the solicitation document. The decision to award a contract shall be conditioned upon the acceptance of the wage determination.

8. **Copeland Anti Kick Back Act:** If applicable to this contract, proposers shall comply with all the requirements of 18 U.S.C. § 874, 40 U.S.C. § 3145, 29 CFR Part 3 which are incorporated by reference to this contract. Proposers are prohibited from inducing by any means any person employed in the construction, completion or repair of public work to give up any part of the compensation to which he or she is otherwise entitled.

9. **Contract Work Hours and Safety Standards Act** (40 U.S.C. 3701–3708): Where applicable, all contracts awarded in excess of $100,000 that involve the employment of mechanics or laborers must be in compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each proposer is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

10. **Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387):** as amended—The Proposer agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

11. **Debarment and Suspension** (Executive Orders 12549 and 12689): A contract award (see 2 CFR 180.220 and 2 CFR pt. 300) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), ''Debarment and Suspension. SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. The proposer shall certify compliance. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions and subcontracts.

12. **Byrd Anti-Lobbying Amendment** (31 U.S.C. 1352): Proposers that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. The proposer shall certify compliance.

13. **Rights to Inventions Made Under a Contract or Agreement**: If the Federal award meets the definition of ''funding agreement'' under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that ''funding agreement,'' the recipient or subrecipient must comply with the requirements of 37 CFR Part 401,''Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,'' and any implementing regulations issued by the awarding agency.

14. **Procurement of Recovered Materials**: Proposers must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

15. **Access to Records and Reports:**
Proposer will make available to the City's granting agency, the granting agency's Office of Inspector General, the Government Accountability Office, the Comptroller General of the United States, Okaloosa City, Okaloosa City Clerk of Court's Inspector General, or any of their duly authorized representatives any books, documents, papers or other records, including electronic records, of the proposer that are pertinent to the City's grant award, in order to make audits, investigations, examinations, excerpts, transcripts, and copies of such documents. The right also includes timely and reasonable access to the proposer's personnel during normal business hours for the purpose of interview and discussion related to such documents. This right of access shall continue as long as records are retained.

16. **Record Retention:**
Proposer will retain of all required records pertinent to this contract for a period of three years, beginning on a date as described in 2 C.F.R. §200.333 and retained in compliance with 2 C.F.R. §200.333.

17. **Federal Changes:** Proposer shall comply with all applicable Federal agency regulations, policies, procedures and directives, including without limitation those listed directly or by reference, as they may be amended or promulgated from time to time during the term of the contract.

18. **Termination for Default (Breach or Cause):** If a contract is entered into, the Proposer acknowledges that if it fails to perform in the manner called for in the contract, or if the Proposer fails to comply with any other provisions of the contract, the City may terminate the contract for default. Termination shall be effected by serving a notice of termination on the proposer setting forth the manner in which the Proposer is in default. The proposer will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract.

19. **Safeguarding Personal Identifiable Information:** Proposer will take reasonable measures to safeguard protected personally identifiable information and other information designated as sensitive by the awarding agency or is considered sensitive consistent with applicable Federal, state and/or local laws regarding privacy and obligations of confidentiality.

20. **Prohibition on utilization of cost plus a percentage of cost contracts**: The City will not award contracts containing Federal funding on a cost plus percentage of cost basis.

21. **Energy Policy and Conservation Act (43 U.S.C.§6201):** All contracts except micro-purchases ($3000 or less, except for construction contracts over $2000). Contracts shall comply with mandatory standards and policies relating to energy efficiency, stating in the state energy conservation plan issued in compliance with the Energy Policy and Conservation act. (Pub. L. 94-163, 89 Stat. 871) [53 FR 8078, 8087, Mar. 11, 1988, as amended at 60 FR 19639, 19645, Apr. 19, 1995].

As the person authorized to sign this statement, I certify that this company complies/will comply fully with the above applicable requirements. I further certify that any subcontractor will also be required to comply with the requirements above.

DATE_____ SIGNATURE_____

COMPANY:_____ NAME:_____

ADDRESS_____ TITLE: _____

_____

_____

E-MAIL: _____

PHONE NO_____

SCHEDULE "L" - CONTRACTOR CERTIFICATION WORK HOURS AND SAFETY STANDARDS ADDENDUM

This certification is incorporated as part of the contract for Disaster Debris Removal Services.

The Contractor acknowledges and certifies that in accordance with the mandatory requirement that this provision be set forth in all FEMA related contracts, that it shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5).

Under 40 U.S.C. s. 3702, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

The requirements of 40 U.S.C. s. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

More particularly, as set forth in 29 CFR s.5.5(b) which provides the required contract clauses:

(1) *Overtime requirements.* No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) *Violation; liability for unpaid wages; liquidated damages.* In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of $25 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) *Withholding for unpaid wages and liquidated damages.* The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) *Subcontracts.* The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

_____, hereby certifies that it shall adhere to the Work Hours and Safety Standards regulations throughout the duration of this Contract as set forth above.

_____

Contractor Signature

Date: _____

SECTION 11

Request for Proposal (RFP) No. 2018-009

11.0: FEMA STUMP CONVERSION TABLE

APPENDIX E: STUMP CONVERSION TABLE

Diameter to Volume Capacity

FEMA quantifies the amount of cubic yards of debris for each size of stump based on the following formula:

$$\frac{[(\text{Stump Diameter}^2 \times 0.7854) \times \text{Stump Length}] + [(\text{Root-Ball Diameter}^2 \times 0.7854) \times \text{Root-Ball Height}]}{46{,}656}$$

0.7854 is one-fourth Pi and is a constant.
46,656 is used to convert cubic inches to cubic yards and is a constant.

The formula used to calculate the cubic yardage used the following factors, based upon findings in the field:

- Stump diameter measured 2 feet up from the ground
- Stump diameter to root-ball diameter ratio of 1:3.6
- Root-ball height of 31 inches

Stump Diameter (Inches)	Debris Volume (Cubic Yards)	Stump Diameter (Inches)	Debris Volume (Cubic Yards)
6	0.3	46	15.2
7	0.4	47	15.8
8	0.5	48	16.5
9	0.6	49	17.2
10	0.7	50	17.9
11	0.9	51	18.6
12	1	52	19.4
13	1.2	53	20.1
14	1.4	54	20.9
15	1.6	55	21.7
16	1.8	56	22.5
17	2.1	57	23.3
18	2.3	58	24.1
19	2.6	59	24.9
20	2.9	60	25.8
21	3.2	61	26.7
22	3.5	62	27.6
23	3.8	63	28.4
24	4.1	64	29.4

Stump Diameter (Inches)	Debris Volume (Cubic Yards)	Stump Diameter (Inches)	Debris Volume (Cubic Yards)
25	4.5	65	30.3
26	4.8	66	31.2
27	5.2	67	32.2
28	5.6	68	33.1
29	6	69	34.1
30	6.5	70	35.1
31	6.9	71	36.1
32	7.3	72	37.2
33	7.8	73	38.2
34	8.3	74	39.2
35	8.8	75	40.3
36	9.3	76	41.4
37	9.8	77	42.5
38	10.3	78	43.6
39	10.9	79	44.7
40	11.5	80	45.9
41	12	81	47
42	12.6	82	48.2
43	13.3	83	49.4
44	13.9	84	50.6
45	14.5		

SECTION 12

Request for Proposal (RFP) No. 2018-009

12.0: STANDARDIZED DEBRIS TRUCK PLACARD

All written entries on the placard must be in heavy black, water proof ink, and must be at least 3" high. Placards must be adhered to the side of the vehicle on the body of the truck box at eye level or higher. Entries should be clearly visible from a distance of 30 feet.

City of Coral Gables

Name of Contracting Jurisdiction or Organization

Prime Contractor

Name of Prime Contractor

Truck Operator

Name of Truck Owner/Operator

#115

Vehicle Number

40

Truck Volume (cubic feet)

10/15/07

Truck Certification Date

SECTION 13

Request for Proposal (RFP) No. 2018-009

13.0: PROFESSIONAL SERVICES AGREEMENT (DRAFT)

13.1 The enclosed agreement is a draft for your review. You are not required to fill out and submit the agreement at time of response submittal.

PLEASE REFER TO **APPENDIX A** IN PUBLICPURCHASE TO VIEW AND DOWNLOAD A COPY OF THE PROFESSIONAL SERVICES AGREEMENT.

SECTION 14

Request for Proposal (RFP) No. 2018-009

14.0: TITLE 2 C.F.R. § 200.317 TO 200.326 AND APPENDIX II TO PART 200

14.1 Please refer to the enclosed copy of **Title 2 C.F.R. § 200.317 to 200.326 and Appendix II to Part 200 – Contract Provisions for non-Federal Entity Contracts Under Federal Awards.**

PLEASE REFER TO **APPENDIX B** IN PUBLICPURCHASE TO VIEW AND DOWNLOAD A COPY OF TITLE 2 C.F.R. § 200.317 TO 200.326 AND APPENDIX II TO PART 200.

APPENDIX B

TITLE 2 C.F.R. § 200.317 TO 200.326

AND

APPENDIX II TO PART 200

ELECTRONIC CODE OF FEDERAL REGULATIONS

e-CFR data is current as of December 31, 2017

Title 2 → Subtitle A → Chapter II → Part 200 → Subpart D → Subject Group

Title 2: Grants and Agreements
PART 200—UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS
Subpart D—Post Federal Award Requirements

PROCUREMENT STANDARDS

§200.317 Procurements by states.

When procuring property and services under a Federal award, a state must follow the same policies and procedures it uses for procurements from its non-Federal funds. The state will comply with §200.322 Procurement of recovered *materials* and ensure that every purchase order or other contract includes any clauses required by section §200.326 Contract provisions. All other non-Federal entities, including subrecipients of a state, will follow §§200.318 General procurement standards through 200.326 Contract provisions.

§200.318 General procurement standards.

(a) The non-Federal entity must use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable Federal law and the standards identified in this part.

(b) Non-Federal entities must maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.

(c)(1) The non-Federal entity must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the non-Federal entity may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, non-Federal entities may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the non-Federal entity.

(2) If the non-Federal entity has a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian tribe, the non-Federal entity must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, the non-Federal entity is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization.

(d) The non-Federal entity's procedures must avoid acquisition of unnecessary or duplicative items. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.

(e) To foster greater economy and efficiency, and in accordance with efforts to promote cost-effective use of shared services across the Federal Government, the non-Federal entity is encouraged to enter into state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared goods and services.

(f) The non-Federal entity is encouraged to use Federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.

(g) The non-Federal entity is encouraged to use value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions. Value engineering is a systematic and creative analysis of each contract item or task to ensure that its essential function is provided at the overall lower cost.

(h) The non-Federal entity must award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as

contractor integrity, compliance with public policy, record of past performance, and financial and technical resources. See also §200.213 Suspension and debarment.

(i) The non-Federal entity must maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price.

(j)(1) The non-Federal entity may use a time and materials type contract only after a determination that no other contract is suitable and if the contract includes a ceiling price that the contractor exceeds at its own risk. Time and materials type contract means a contract whose cost to a non-Federal entity is the sum of:

(i) The actual cost of materials; and

(ii) Direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.

(2) Since this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, each contract must set a ceiling price that the contractor exceeds at its own risk. Further, the non-Federal entity awarding such a contract must assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

(k) The non-Federal entity alone must be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the non-Federal entity of any contractual responsibilities under its contracts. The Federal awarding agency will not substitute its judgment for that of the non-Federal entity unless the matter is primarily a Federal concern. Violations of law will be referred to the local, state, or Federal authority having proper jurisdiction.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014; 80 FR 43309, July 22, 2015]

§200.319 Competition.

(a) All procurement transactions must be conducted in a manner providing full and open competition consistent with the standards of this section. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements. Some of the situations considered to be restrictive of competition include but are not limited to:

(1) Placing unreasonable requirements on firms in order for them to qualify to do business;

(2) Requiring unnecessary experience and excessive bonding;

(3) Noncompetitive pricing practices between firms or between affiliated companies;

(4) Noncompetitive contracts to consultants that are on retainer contracts;

(5) Organizational conflicts of interest;

(6) Specifying only a “brand name” product instead of allowing “an equal” product to be offered and describing the performance or other relevant requirements of the procurement; and

(7) Any arbitrary action in the procurement process.

(b) The non-Federal entity must conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable Federal statutes expressly mandate or encourage geographic preference. Nothing in this section preempts state licensing laws. When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

(c) The non-Federal entity must have written procedures for procurement transactions. These procedures must ensure that all solicitations:

(1) Incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible. When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a “brand name or equivalent” description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated; and

(2) Identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.

(d) The non-Federal entity must ensure that all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition. Also, the non-Federal entity must not preclude potential bidders from qualifying during the solicitation period.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014]

§200.320 Methods of procurement to be followed.

The non-Federal entity must use one of the following methods of procurement.

(a) Procurement by micro-purchases. Procurement by micro-purchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold (§200.67 Micro-purchase). To the extent practicable, the non-Federal entity must distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be awarded without soliciting competitive quotations if the non-Federal entity considers the price to be reasonable.

(b) Procurement by small purchase procedures. Small purchase procedures are those relatively simple and informal procurement methods for securing services, supplies, or other property that do not cost more than the Simplified Acquisition Threshold. If small purchase procedures are used, price or rate quotations must be obtained from an adequate number of qualified sources.

(c) Procurement by sealed bids (formal advertising). Bids are publicly solicited and a firm fixed price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is the lowest in price. The sealed bid method is the preferred method for procuring construction, if the conditions in paragraph (c)(1) of this section apply.

(1) In order for sealed bidding to be feasible, the following conditions should be present:

(i) A complete, adequate, and realistic specification or purchase description is available;

(ii) Two or more responsible bidders are willing and able to compete effectively for the business; and

(iii) The procurement lends itself to a firm fixed price contract and the selection of the successful bidder can be made principally on the basis of price.

(2) If sealed bids are used, the following requirements apply:

(i) Bids must be solicited from an adequate number of known suppliers, providing them sufficient response time prior to the date set for opening the bids, for local, and tribal governments, the invitation for bids must be publicly advertised;

(ii) The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to properly respond;

(iii) All bids will be opened at the time and place prescribed in the invitation for bids, and for local and tribal governments, the bids must be opened publicly;

(iv) A firm fixed price contract award will be made in writing to the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of; and

(v) Any or all bids may be rejected if there is a sound documented reason.

(d) Procurement by competitive proposals. The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:

(1) Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical;

(2) Proposals must be solicited from an adequate number of qualified sources;

(3) The non-Federal entity must have a written method for conducting technical evaluations of the proposals received and for selecting recipients;

(4) Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered; and

(5) The non-Federal entity may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified

competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.

(e) [Reserved]

(f) Procurement by noncompetitive proposals. Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:

(1) The item is available only from a single source;

(2) The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;

(3) The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity; or

(4) After solicitation of a number of sources, competition is determined inadequate.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014; 80 FR 54409, Sept. 10, 2015]

§200.321 Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms.

(a) The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

(b) Affirmative steps must include:

(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;

(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;

(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and

(6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

§200.322 Procurement of recovered materials.

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014]

§200.323 Contract cost and price.

(a) The non-Federal entity must perform a cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold including contract modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation, but as a starting point, the non-Federal entity must make independent estimates before receiving bids or proposals.

(b) The non-Federal entity must negotiate profit as a separate element of the price for each contract in which there is no price competition and in all cases where cost analysis is performed. To establish a fair and reasonable profit, consideration must be given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.

(c) Costs or prices based on estimated costs for contracts under the Federal award are allowable only to the extent that costs incurred or cost estimates included in negotiated prices would be allowable for the non-Federal entity under Subpart E—Cost Principles of this part. The non-Federal entity may reference its own cost principles that comply with the Federal cost principles.

(d) The cost plus a percentage of cost and percentage of construction cost methods of contracting must not be used.

§200.324 Federal awarding agency or pass-through entity review.

(a) The non-Federal entity must make available, upon request of the Federal awarding agency or pass-through entity, technical specifications on proposed procurements where the Federal awarding agency or pass-through entity believes such review is needed to ensure that the item or service specified is the one being proposed for acquisition. This review generally will take place prior to the time the specification is incorporated into a solicitation document. However, if the non-Federal entity desires to have the review accomplished after a solicitation has been developed, the Federal awarding agency or pass-through entity may still review the specifications, with such review usually limited to the technical aspects of the proposed purchase.

(b) The non-Federal entity must make available upon request, for the Federal awarding agency or pass-through entity pre-procurement review, procurement documents, such as requests for proposals or invitations for bids, or independent cost estimates, when:

(1) The non-Federal entity's procurement procedures or operation fails to comply with the procurement standards in this part;

(2) The procurement is expected to exceed the Simplified Acquisition Threshold and is to be awarded without competition or only one bid or offer is received in response to a solicitation;

(3) The procurement, which is expected to exceed the Simplified Acquisition Threshold, specifies a “brand name” product;

(4) The proposed contract is more than the Simplified Acquisition Threshold and is to be awarded to other than the apparent low bidder under a sealed bid procurement; or

(5) A proposed contract modification changes the scope of a contract or increases the contract amount by more than the Simplified Acquisition Threshold.

(c) The non-Federal entity is exempt from the pre-procurement review in paragraph (b) of this section if the Federal awarding agency or pass-through entity determines that its procurement systems comply with the standards of this part.

(1) The non-Federal entity may request that its procurement system be reviewed by the Federal awarding agency or pass-through entity to determine whether its system meets these standards in order for its system to be certified. Generally, these reviews must occur where there is continuous high-dollar funding, and third party contracts are awarded on a regular basis;

(2) The non-Federal entity may self-certify its procurement system. Such self-certification must not limit the Federal awarding agency's right to survey the system. Under a self-certification procedure, the Federal awarding agency may rely on written assurances from the non-Federal entity that it is complying with these standards. The non-Federal entity must cite specific policies, procedures, regulations, or standards as being in compliance with these requirements and have its system available for review.

§200.325 Bonding requirements.

For construction or facility improvement contracts or subcontracts exceeding the Simplified Acquisition Threshold, the Federal awarding agency or pass-through entity may accept the bonding policy and requirements of the non-Federal entity provided that the Federal awarding agency or pass-through entity has made a determination that the Federal interest is adequately protected. If such a determination has not been made, the minimum requirements must be as follows:

(a) A bid guarantee from each bidder equivalent to five percent of the bid price. The “bid guarantee” must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.

(b) A performance bond on the part of the contractor for 100 percent of the contract price. A “performance bond” is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.

(c) A payment bond on the part of the contractor for 100 percent of the contract price. A “payment bond” is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

§200.326 Contract provisions.

The non-Federal entity's contracts must contain the applicable provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

Need assistance?

ELECTRONIC CODE OF FEDERAL REGULATIONS

e-CFR data is current as of December 31, 2017

Title 2 → Subtitle A → Chapter II → Part 200 → Subpart F → Appendix

Title 2: Grants and Agreements
PART 200—UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS
Subpart F—Audit Requirements

APPENDIX II TO PART 200—CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

(A) Contracts for more than the simplified acquisition threshold currently set at $150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of $10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(J) See §200.322 Procurement of recovered materials.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75888, Dec. 19, 2014]

Need assistance?

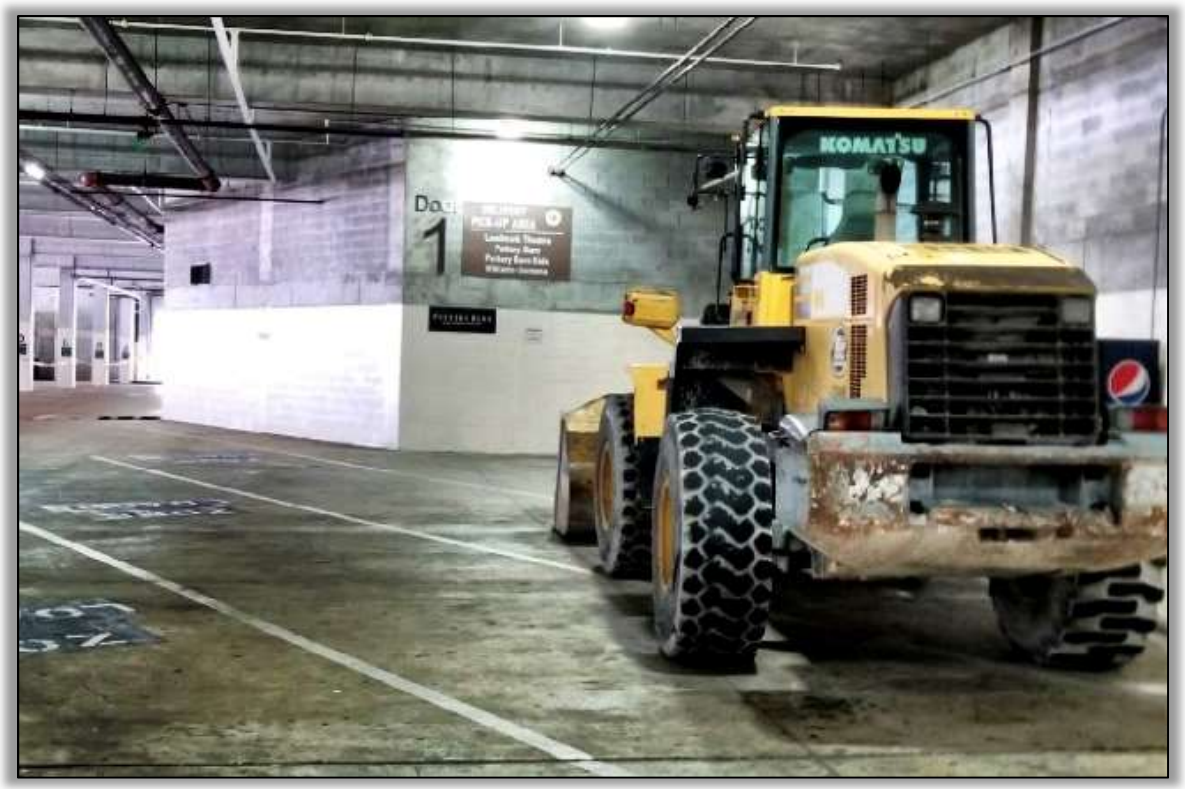
EXHIBIT E
PROFESSIONAL'S RESPONSE TO RFP

AshBritt Environmental

OUR PROMISE

Your dedicated partner in response & recovery.
There when you need us.

AshBritt Inc., Response to the City of Coral Gables



AshBritt Inc. Pre-positioned Equipment for the City of Coral Gables in the Merrick Park Garage in preparation for Hurricane Irma.

AshBritt
Environmental

April 4, 2018

Procurement Office,
2800 S.W. 72nd Avenue,
Miami, FL 33155
RE: RFP # 2018-009 for Disaster Debris Removal Services

Dear Yusabel Gonzalez,

AshBritt, Inc. (AshBritt) is the national leader in disaster response and recovery operations. AshBritt is pleased to respond to the City of Coral Gables's RFP for Disaster Debris Removal Services.

Experience

AshBritt has managed and performed more than 330 disaster recovery projects and 30 special environmental projects across the United States, including 150 projects in the state of Florida since our inception in 1992. AshBritt Inc. has the unmatched experience of performing disaster debris removal services for the City of Coral Gables on three different occasions since 2005.

- Hurricane Irma 2017: AshBritt Inc. collected, managed/reduced, and disposed of 318,000 cubic yards of disaster debris for the City of Coral Gables.
- Hurricane Wilma 2005: AshBritt Inc. collected, managed/reduced, and disposed of 213,000 cubic yards of disaster debris for the City of Coral Gables.
- Hurricane Katrina 2005: AshBritt Inc. collected, managed/reduced, and disposed of 152,000 cubic yards of disaster debris for the City of Coral Gables.

We have been directly involved in the disaster recovery efforts of over 60 federally declared disasters in 19 states. AshBritt is one of only two firms to be a part of the National Response Framework since 1998 as a debris contractor for the United States Army Corps of Engineers (USACE). Today we hold the USACE pre-positioned debris removal primary contract for the South Atlantic Division (SAD) and for the South Pacific Division (SPD).

Recent Experience

California Fires: AshBritt is currently tasked by the USACE to conduct a Private Property Debris Removal (PPDR) operation for fire damaged homes and structures in Sonoma, Napa, Mendocino, and Lake Counties, California. This work includes removing contaminated soil, ash, metal, concrete, and other related debris streams on over 1,800 properties. AshBritt has removed over 700,000 tons of fire debris within the four counties. We also are performing air monitoring and implementing erosion control methods throughout the entire project. For this operation, we certified over 1,700 hauling units and are utilizing hundreds of pieces of loading equipment. At our peak, AshBritt had over 115 debris removal crews working and moved 25,000 tons of fire debris in one day.

Hurricane Irma: AshBritt recently completed over 70 separate disaster debris removal and recovery missions throughout the states of Florida, Georgia, and South Carolina in response to Hurricane Irma. AshBritt removed over 10,700,000 cubic yards of debris for these missions.

AshBritt was also the debris removal contractor for all of Collier County, Florida. This was the largest debris removal project conducted in response to Hurricane Irma. In addition to removing over 3,350,000 cubic yards of debris, AshBritt provided numerous ancillary services from emergency push operations, HHW, white goods, raw sewage, hazardous trees, vac trucks, meals ready to eat, port-o-lets, and waterway debris removal.

AshBritt was also the debris removal contractor for Monroe County, Florida. This project was the most difficult debris removal mission in response to Hurricane Irma due to numerous logistical factors requiring specialized equipment to work in and throughout the Florida Keys. AshBritt removed over 400,000 cubic yards of debris for this mission in addition to supplying two base camps capable of housing over 1,000 people.

565 East Hillsboro Boulevard ▪ Deerfield Beach, Florida ▪ 33441
Phone (954) 725-6992 ▪ Facsimile (954) 725-6991 ▪ Web: www.ashbritt.com ▪ Email: response@ashbritt.com

AshBritt Environmental

Hurricane Harvey: AshBritt recently completed 14 separate disaster debris removal missions throughout the state of Texas in response to Hurricane Harvey. AshBritt collected, managed, reduced, and disposed of 1,700,000 cubic yards of debris. For Fort Bend County, Texas, AshBritt removed over 400,000 cubic yards of debris in addition to conducting management/reduction, haul out services, sand removal, and hauling. AshBritt also provided numerous ancillary services including meals ready to eat, shower and bathroom trailers for Fort Bend County, Texas. We provided disaster recovery services for Victoria City/County, Hardin County, and Orange County as well. Some of the unique services AshBritt provided for these jurisdictions included generator services, ancillary services, and a road clearance mission that required us to remove thousands of cubic yards of corn that had washed into the main roadways due to flooding.

Financial Strength

AshBritt's current bonding capacity is $650,000,000. AshBritt underwrote $100,000,000 during our operation for the United States Army Corps of Engineers (USACE) Hurricane Katrina mission and currently has $50,000,000 of company working capital.

Commitment to Safety

AshBritt maintains an excellent safety record. **AshBritt's Experience Modification Rating is .78**.

Industry Expert

AshBritt collected and removed more than 9,000,000 cubic yards of debris during the first 60 days of our Hurricane Katrina United States Army Corps of Engineers (USACE) mission and we collected over 8,000,000 cubic yards of debris during the first 90 days of our 2017 Hurricane Irma mission. AshBritt works year-round with the federal and state agencies governing disaster recovery, specifically FEMA. We understand the importance to a client of maximizing federal reimbursement, and we have proven experience completing missions within the intervals established by the Sandy Recovery Improvement Act.

Local Partners

Working with local and regional partners, and with small and minority owned businesses, is a core corporate value. ***AshBritt has partnered with SFM Services, Inc., a local MBE that most recently was the primary subcontractor for AshBritt Inc. while performing disaster debris removal services for the City of Coral Gables in response to Hurricane Irma***. We have also received letters of interest from four additional M/WBE subcontracting partners.

Primary Contact for RFP:	***Corporate Headquarters:***	***Contact with the Ability to Bind AshBritt:***
Dow Knight, Sr. VP	565 East Hillsboro Boulevard	Brittany Perkins, Chief Executive Officer
Office: (954) 725-6992	Deerfield Beach, FL 33441	Office: (954) 725-6992
Fax: (954) 725-6991	Office: (954) 725-6992	Fax: (954) 725-6991
Toll-Free: (800) 244-5094	Fax: (954) 725-6991	Toll Free: (800) 244-5094
Mobile: (954) 818-4416	Toll Free: (800) 244-5094	Mobile: (954) 683-0247
Email: dow@ashbritt.com	Web: www.ashbritt.com	Email: bperkins@ashbritt.com

AshBritt explicitly accepts all conditions and requirements contained in this RFP. We appreciate your time and consideration, and we look forward to continuing our 13 year relationship as your disaster recovery partner.

Sincerely,

BKPerkins

Brittany Perkins
Chief Executive Officer

AshBritt, Inc. is vigorously committed to contributing and fostering environmental conservation and sustainability through both our corporate and operational practices. Internally, we promote and maintain a robust recycling program in which employees reduce the waste of office paper, supplies, computers, electronics, mercury-containing light bulbs and other applicable products. Recycling containers for paper goods, plastic bottles, and cans are made readily accessible to employees at both our corporate and our satellite offices. Furthermore, we use recycled paper and office products to the greatest practical extent. As such, we wish to express that:

100% of the paper in this proposal is recycled paper

Printed on 30% post-consumer recycled paper.

The AshBritt Difference

- AshBritt has conducted over **330** disaster response missions and **30** special environmental projects, successfully serving more than **600 clients**.
- AshBritt has been directly involved in the recovery efforts of over 60 federally declared disasters in 19 states.
- In the last six years, AshBritt removed over 24,000,000 cubic yards of debris**, giving AshBritt more experience than any company in our industry.**
- AshBritt's bonding capacity is **$650,000,000**.
- AshBritt has **$50 million dollars** of company working capital.
- AshBritt's Senior Operations team have been working together for a minimum of 14 years.
- **Tubbs, Nuns, Pocket, Atlas, Redwood Valley, and Sulphur Fire (2017/2018)**:
  - AshBritt has conducted fire debris removal operations on over 1,800 properties in Northern California.
  - Removed over 700,000 tons of fire debris within the 4 impacted jurisdictions.
  - At our peak, AshBritt had over 115 debris removal crews working and moved 25,000 tons of fire debris in one day.
- **Hurricane Irma & Harvey (2017)**:
  - Activated as the prime contractor in more than 85 jurisdictions in Florida, Georgia, South Carolina, and Texas.
  - AshBritt cleared and processed over 12,000,000 cubic yards of debris.
- **Hurricane Matthew (2016)**:
  - 24 separate debris removal missions across 14,015 square miles in Florida, Georgia, and South Carolina
  - Collected over 5,700,000 cubic yards of disaster-generated debris
  - Managed 45 Debris Management Sites
- **Hurricane Katrina USACE Mission (2005)**:
  - Collected and removed over 9,000,000 cubic yards of debris during the first 60 days
  - Average production rate of approximately 150,000 cubic yards per day
  - Collected and removed 21,500,000 cubic yards of debris
  - Underwrote $100,000,000

- AshBritt has an Experience Modification Rating of .78 and an ISNetworld safety "A" ranking.
- Supporting local and small businesses is a core corporate value. We commit to working with Small, Disadvantaged, Minority-Owned, Women-Owned, and Veteran-Owned business enterprises.
- AshBritt has been part of the National Response Framework since 1998 as a debris contractor for the United States Army Corps of Engineers (USACE).
  - FEIN: 65-0364711
  - Duns No.: 848970893

Table of Abbreviations

- ACI - Air Curtain Incinerator
- ACM - Asbestos-Containing Materials
- ADA - American Disability Act
- ADMS - Automated Debris Management System
- AHA - Activity Hazard Analysis
- C&D - Construction & Demolition
- CEMP - Comprehensive Emergency Management Plans
- C.F.R. - Code of Federal Regulations
- CQCM - Contractor Quality Control Management
- DBE - Disadvantaged Business Enterprise
- DEMHS - Division of Emergency Management and Homeland Security
- DFO - Disaster Field Office
- DIMS - Disaster Information Management System
- DSR - Damage Survey Reports
- EHSM - Environmental Health & Safety Manager
- EOC - Emergency Operations Center
- EPA - Environmental Protection Agency
- EPLS - Excluded Party List System
- ER - Emergency Relief
- FAR - Federal Acquisition Regulations
- FCO - Federal Coordinating Officer
- FDEM - Florida Division of Emergency Management
- FEMA - Federal Emergency Management Agency
- FHWA - Federal Highway Administration
- FMAG - Fire Management Assistance Grant
- GATOR - Geospatial Assessment Tool for Operations and Response
- HHW - Household Hazardous Waste
- HMGP - Hazard Mitigation Grant Program
- HUB - Historically Underutilized Businesses
- ICS - Incident Command System
- LSA - Logistical Staging Areas
- MBE - Minority-Owned Business Enterprises
- MEMA - Massachusetts Emergency Management Agency
- MOT - Maintenance of Traffic
- MRE - Meals Ready to Eat
- MUTCD - Manual on Uniform Traffic Control Devices
- NEPA - National Environmental Policy Act
- NESHA - National Emission Standards for Hazardous Air Pollutants
- NIMS - National Incident Management System
- NJDEP - New Jersey Department of Environmental Protection
- NRP - National Response Plan
- NTP - Notice-to-Proceed
- OCC - Office of Chief Counsel
- OSHA - Occupational Safety and Health Administration
- PAPPG - Public Assistance Program and Policy Guide
- PDAT - Procurement Disaster Assistance Team
- POD - Points of Distribution
- PPDR - Private Property Debris Removal
- PPE - Personal Protective Equipment
- PSA - Public Service Announcements
- PW - Project Worksheet
- QC - Quality Control
- QCM - Quality Control Manager
- QCR - Quality Control Representative
- RACM - Regulated Asbestos-Containing Material
- ROE - Right-of-Entry
- ROV - Remotely Operated Vessel
- ROW - Right-of-Way
- RSM - Recovered Screened Material
- SAD - South Atlantic Division
- SAM - System for Award Management
- SBE - Small Business Enterprises
- SERT - State Emergency Response Team
- SHPO - State Historic Preservation Officer
- SOP - Standard Operating Procedures
- SPD - South Pacific Division
- SRIA - Sandy Recovery Improvement Act
- THPO - Tribal Historic Preservation Officer
- USACE - Unites Stated Army Corps of Engineers
- VBE - Veteran-Owned Business Enterprises
- WBE - Women-Owned Business Enterprises

Submittal Section I

1. Title Page

Request for Proposal: # 2018-009

Disaster Debris Removal Services

Prepared for:

City of Coral Gables Florida

<u>Please deliver to:</u>
City of Coral Gables
Procurement Division
2800 SW 72nd Ave
Miami, FL 33155

Opening Date/Time on:

Thursday April 5, 2018 2:00 PM

AshBritt, Inc.
565 E Hillsboro Blvd
Deerfield Beach, FL 33441

Phone: 954-725-6992
Fax: 954-725-6991
Web: www.ashbritt.com
Email: response@ashbritt.com

Contact: Dow Knight
24hrs: 954-818-4416

AshBritt Environmental

There When You Need Us.

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3. Acknowledgement Form

**** Please see the following pages for AshBritt's Acknowledgement Form ****

CITY OF CORAL GABLES, FL

2800 SW 72nd Avenue, Miami, FL 33155
Finance Department / Procurement Division
Tel: 305-460-5102 / Fax: 305-261-1601

PROPOSER'S ACKNOWLEDGEMENT

RFP Title: **DISASTER DEBRIS REMOVAL SERVICES** **RFP No. 2018-009** A cone of silence is in effect with respect to this RFP. The Cone of Silence prohibits certain communication between potential vendors and the City. For further information, please refer to the City Code Section 2-1027 of the City of Coral Gables Procurement Code.	Sealed response submittals must be received prior to **2:00 p.m., Thursday, April 5, 2018**, by the Procurement Office, located at 2800 S.W. 72nd Avenue, Miami, FL 33155; and are to remain valid for 120 calendar days. Submittals received after the specified date and time will be returned unopened. Contact: Yusbel Gonzalez, CPPB Title: Procurement Specialist Telephone: 305-460-5107 Facsimile: 305-261-1601 Email: ygonzalez@coralgables.com / contracts@coralgables.com

Proposer Name: AshBritt, Inc.	FEIN or SS Number: 65-0364711
Complete Mailing Address: 565 E Hillsboro Blvd Deerfield Beach, FL 33441	Telephone No.: 954-725-6992 Cellular No.: 954-818-4416
Indicate type of organization below: Corporation: x Partnership: __ Individual: __ Other:__	Fax No.: 954-725-6991
Bid Bond / Security Bond (*if applicable*) 5 %	Email: response@ashbritt.com

ATTENTION: THIS FORM ALONG WITH ALL REQUIRED RFP FORMS MUST BE COMPLETED, SIGNED (PREFERABLY IN BLUE INK), AND SUBMITTED WITH THE RESPONSE PRIOR TO THE SUBMITTAL DEADLINE. FAILURE TO DO SO MAY DEEM PROPOSER NON-RESPONSIVE.

THE PROPOSER CERTIFIES THAT THIS SUBMITTAL IS BASED UPON ALL CONDITIONS AS LISTED IN THE RFP DOCUMENTS AND THAT THE PROPOSER HAS MADE NO CHANGES IN THE RFP DOCUMENT AS RECEIVED. THE PROPOSER FURTHER AGREES IF THE RFP IS ACCEPTED, THE PROPOSER WILL EXECUTE AN APPROPRIATE AGREEMENT FOR THE PURPOSE OF ESTABLISHING A FORMAL CONTRACTUAL RELATIONSHIP BETWEEN THE PROPOSER AND THE CITY OF CORAL GABLES FOR THE PERFORMANCE OF ALL REQUIREMENTS TO WHICH THIS RFP PERTAINS. FURTHER, BY SIGNING BELOW PREFERABLY IN **BLUE INK,** ALL RFP PAGES ARE ACKNOWLEDGED AND ACCEPTED AS WELL AS ANY SPECIAL INSTRUCTION SHEET(S) IF APPLICABLE. THE UNDERSIGNED HEREBY DECLARES (OR CERTIFIES) ACKNOWLEDGEMENT OF THESE REQUIREMENTS AND THAT HE/SHE IS AUTHORIZED TO BIND PERFORMANCE OF THIS RFP FOR THE ABOVE PROPOSER.

BKPKins	Brittany Perkins, C.E.O.	4/4/2018
Authorized Name and Signature	*Title*	*Date*

4. Solicitation Submission Checklist

**** Please see the following pages for AshBritt's Submission Checklist ****

SOLICITATION SUBMISSION CHECKLIST

Request for Proposals (RFP) No. 2018-009

COMPANY NAME: (Please Print): AshBritt, Inc.
Phone: 954-725-6992 Email: response@ashbritt.com

Please provide the PAGE NUMBER in the blanks provided as to where compliance information is located in your Submittal for each of the required submittal items listed below:

SUBMITTAL - SECTION I: TITLE PAGE, TABLE OF CONTENTS, REQUIRED FORMS, AND MINIMUM QUALIFICATION REQUIREMENTS.

1) Title Page: Show the RFP number and title, the name of your firm, address, telephone number, name of contact person, e-mail address, and date. 1
2) Provide a Table of Contents in accordance with and in the same order as the respective "Sections" listed below. Clearly identify the material by section and page number. 2
3) Fill out, sign, and submit the Proposer's Acknowledgement Form. 4
4) Fill out and submit the Solicitation Submission Check List. 5
5) Fill out, sign, notarize (as applicable), and submit the Proposer's Affidavit and Schedules A through L. 6
6) Include a Bid Bond, in accordance with Section 1.17 of the RFP. 7
7) Minimum Qualification Requirements: submit detailed verifiable information affirmatively documenting compliance with the Minimum Qualifications Requirements shown in Section 3. 8

SUBMITTAL - SECTION II: PROPOSER'S QUALIFICATIONS

(i) FOR PROPOSER:

1) Provide a complete history and description of your company, including, but not limited to, the number of years in business, size, number of employees, office location, copy of applicable licenses/certifications, credentials, capabilities and capacity to meet the City's needs. 9

2) Describe the Proposer's relevant knowledge and experience in providing the services described in the "Scope of Services" to public sector agencies similar in size to the City of Coral Gables. Include information which addresses, but is not limited to the following:
   - establishing and operating multiple Debris Management Sites (DMS)
   - regulations affecting the removal, processing and disposal of mixed debris
   - filing and receiving federal and state reimbursements for disaster recovery work, including preparing ad submitting federal/state project work sheets
   - assessing, removing and disposing of specialty debris including hazardous materials, dead animals, hazardous stumps and submerged debris.
   - demolition of structures, and debris removal from private property (right-of-entry programs) and publicly owned property (other than rights-of-way)
   - assisting governmental entities in providing community relations including the company's ability to create audio/visual presentations and fact sheets.
   - Providing human support activities such as food, water and sanitation services

17

3) Describe the Proposer's professional development program, including policy/procedures/measures in place ensuring all key personnel assigned to the City have continuing education and receive specialized training in the services solicited herein.. ____39_____

4) The Proposer must not have a vested interest in a debris monitoring contract or contractor(s) with the City. Also, there must be no conflict of interest between the Proposer and a debris monitoring contractor(s). Proposer shall include a statement confirming the latter, including certification that neither Proposer nor any employee thereof, has a conflict of interest, either direct or indirect, in connection with the services sought herein pursuant to Federal and state law._____53_____

5) Provide financial statements, in a sealed envelope, for the last two (2) complete fiscal years. Such statements should include, at a minimum, balance sheets (statements of financial position) and statements of profit and loss (statement of net income). Statements shall be certified by an independent Certified Public Accountant. _(No Page Number Required)

6) **Bonding Capacity.** Proposer shall provide a letter from a Surety firm affirming that Proposer has sufficient bonding capacity to provide performance and payment bonds in an amount not less than one hundred percent (100%) of the contract amount. The Surety firm shall be rated by an AM Best as to be no less than A- (Excellent). The statement of bonding capacity shall be directly form the Surety firm on its official letterhead and signed by an authorized agent of the firm. _____54_____

(ii) FOR KEY PERSONNEL:

1) Provide a summary of the qualifications, copy of applicable licenses/certifications, and relevant experience of all proposed key personnel (i.e., Project Manager, Operations Manager, Debris Site Supervisor including sub-contractors). Include resumes (listing experience, education, licenses/certifications) and specify the role and responsibilities of each team member in providing the services outlined in the RFP. Documentation submitted must clearly demonstrate key personnel's knowledge, experience, and understanding of the types of services to be performed and of federal, state, and local laws and regulations governing this work._____55_____

2) Provide an organizational chart of all key personnel that will be used. _____102_____

SUBMITTAL - SECTION III: PROJECT UNDERSTANDING, PROPOSED APPROACH, AND METHODOLOGY

1) Describe in detail, your approach to perform the services and tasks solicited herein. Include detailed information, as applicable, which addresses, but need not be limited to: understanding of the RFP scope and requirements, strategies for assuring assigned work is completed on time, communication with City staff, and how the Proposer intends to positively and innovatively work with the City in providing the services outlined in this RFP. ____104_____

2) Describe in detail Proposer's Mobilization/Operation Plan. The plan must include, but not be limited to the following:

   a. Proposer's mobilization/operation procedures following a disaster event.

   b. Breakdown of the time required to perform each task including guaranteed times to mobilize the Proposer's forces, to establish an onsite emergency response and communication center, to mobilize recovery equipment, to establish Debris Management Sites (DMS), and to mobilize subcontractors.

   c. Breakdown of the manpower (position titles and number of support personnel) and available equipment (type of loaders, aerial lifts and transport vehicles etc.) that will be assembled during each phase (Initial Deployment, Emergency Push/Road Clearance,

Debris Removal, Debris Management Sites (DMS) Operations including provisions for recycling debris, Demolition of Structures and Optional Services etc.).

d. Plan for Debris Management Sites (DMS) that describes the operations expected including materials handling, reduction, storage, recycling, equipment maintenance, etc. The plan must address any applicable State and Federal laws and regulations.
121

3) Indicate areas of the scope and percentage of work Proposer may subcontract and how it will ensure that only subcontractors approved by the City are utilized. Explain Proposer's processes for selecting and training subcontractors to manage disaster events.. 136

4) Describe Proposer's "clean as you go" policy. 154

5) Discuss Proposer's approach to:
   a. team work assignments, data management, and project tracking.
   b. supervising multiple clean-up crews, managing multiple tasks simultaneously and expeditiously, and resolving problems.
   c. ensuring the quality of the work being performed by its crews and subcontractors.
   154

6) Describe Proposer's database reporting system and capabilities, including the ability to capture data and provide electronic reports as required in the RFP. Attach sample reports, load tickets and vehicle placards used in the operation of debris removal activity. 172

7) Provide current and projected workload for the Proposer and key personnel assigned to the City's account. Explain how this potential contract will fit into the Proposer's workload and how it plans to distribute resources and personnel, amongst its various clients, during a disaster event. For each current and projected engagement, please indicate the following:
   a. Client name
   b. Current and/or projected workload
   c. Estimated dollar amount and cubic yards of engagement
   d. Key personnel assigned
   183

8) Comprehensive description of the proposed quality control plan. This description should include, at a minimum, the Proposer's quality control organization, overview of tasks to be inspected, reports, and methods of inspections. 183

9) Description of the Proposer's customer service plan to respond to City complaints. 187

10) Explain how Proposer has complied with the public policies of the Federal Government. These include amongst other things, past and current compliance with:

    a. Equal opportunity and nondiscrimination laws as required in 41 C.F.R. Part 60-1.4(b)

    b. Affirmative steps described in 2 CFR § 200.321(b) for all subcontracting under contracts supported by FEMA financial assistance. Document Proposer's efforts to utilize M/WBE firms, including what firms were solicited as suppliers and/or subcontractors.
    188

SUBMITTAL – SECTION IV: PAST PERFORMANCE AND REFERENCES

1) Provide a minimum of three (3) references (but no more than five (5)) from public sector agencies, similar in size to the City of Coral Gables, for which Proposer has provided the services described in the RFP. Please include: (1) client name, (2) address, (3) contact name, (4) contact telephone number, (5) contact email address, (6) term of contract (start and end date), (7) total dollar value of the contract, (8) services provided, (9) agency's size (number of residents and square miles), (10) volume of debris managed and disposed. **DO NOT include work/services performed for the City of Coral Gables or City employees as reference.** ____200_____

2) Provide a list with contact information of public sector clients, if any, that have discontinued use of Proposer's services within the past two (2) years and indicate the reasons for the same. The City reserves the right to contact any reference as part of the evaluation process. ____202_____

SUBMITTAL – SECTION V: PRICE PROPOSAL

1) Provide pricing utilizing the Price Proposal form under Section 8. ____203_____

- - N O T I C E - -

BEFORE SUBMITTING YOUR RFP RESPONSE MAKE SURE YOU:

[x] 1. Carefully read and have a clear understanding of the RFP, including the Scope of Services and enclosed Professional Services Agreement (*draft*).

[x] 2. Carefully follow the Submission Requirements outlined in Section 6 of the RFP.

[x] 3. Prepare and submit ONE ORIGINAL RESPONSE and SEVEN (7) PHOTOCOPIES with ONE (1) digital copy on a CD or flash drive.

[x] 4. Clearly mark the following on the outside of your submittal package: RFP Number, RFP Title, Proposer's Name and Return Address, Submittal Deadline.

[x] 5. Make sure your Response is submitted prior to the submittal deadline. **Late responses will not be accepted.**

FAILURE TO SUBMIT THIS CHECKLIST AND THE REQUESTED DOCUMENTATION MAY RENDER YOUR RESPONSE SUBMITTAL NON-RESPONSIVE AND CONSTITUTE GROUNDS FOR REJECTION. THIS PAGE IS TO BE RETURNED WITH YOUR RESPONSE PACKAGE.

5. Proposer's Affidavit and Schedules A through L

**** Please see the following pages for AshBritt's Affidavit and Schedules ****

PROPOSER'S AFFIDAVIT

SUBMITTED TO: City of Coral Gables
Procurement Division
2800 SW 72 Avenue
Miami, Florida 33155

The undersigned acknowledges and understands the information contained in response to this RFP Schedules A through L shall be relied upon by Owner awarding the contract and such information is warranted by Proposer to be true and correct. The discovery of any omission or misstatements that materially affects the Proposer to perform under the contract shall be cause for the City to reject the solicitation submittal, and if necessary, terminate the award and/or contract. I further certify that the undersigned name(s) and official signatures of those persons are authorized as *(Owner, Partner, Officer, Representative or Agent of the Proposer that has submitted the attached Response)*. Schedules A through L are subject to Local, State and Federal laws (as applicable); both criminal and civil.

- SCHEDULE A – CERTIFICATE OF PROPOSER
- SCHEDULE B – NON-COLLUSION AND CONTINGENT FEE AFFIDAVIT
- SCHEDULE C – DRUG-FREE STATEMENT
- SCHEDULE D – PROPOSER'S QUALIFICATION STATEMENT
- SCHEDULE E – CODE OF ETHICS, CONFLICT OF INTEREST, AND CONE OF SILENCE
- SCHEDULE F – AMERICANS WITH DISABILITIES ACT (ADA)
- SCHEDULE G – PUBLIC ENTITY CRIMES
- SCHEDULE H – ACKNOWLEDGEMENT OF ADDENDA
- SCHEDULE I – APPENDIX A, 44 C.F.R. PART 18-CERTIFICATION REGARDING LOBBYING
- SCHEDULE J –CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION
- SCHEDULE K – FEDERAL GRANT FUNDING SPECIAL PROPOSAL CONDITIONS
- SCHEDULE L – WORK HOURS & SAFETY CERTIFICATION

This affidavit is to be furnished to the City of Coral Gables with its RFP response. It is to be filled in, executed by the Proposer and notarized. If the Response is made by a Corporation, then it should be executed by its Chief Officer. This document MUST be submitted with the Response.

Brittany Perkins	C.E.O.	4/4/2018
Authorized Name and Signature	*Title*	*Date*

STATE OF Florida

COUNTY OF Broward

On this 4 day of APRIL, 2018, before me the undersigned Notary Public of the State of FLORIDA, personally appeared BRITTANY PERKINS
(Name(s) of individual(s) who appeared before Notary

And whose name(s) is/are subscribes to within the instrument(s), and acknowledges it's execution.

Kelly Beckmann
NOTARY PUBLIC, STATE OF FLORIDA

KELLY BECKMANN
(Name of notary Public; Print, Stamp or Type as Commissioned.)

Kelly Beckmann
NOTARY PUBLIC
STATE OF FLORIDA
Comm# GG061862
Expires 1/13/2021

NOTARY PUBLIC
SEAL OF OFFICE:

Personally know to me, or Produced Identification:

(Type of Identification Produced)

SCHEDULE "A" - CITY OF CORAL GABLES - CERTIFICATE OF PROPOSER

Neither I, nor the firm, hereby represent has:

a. employed or retained for a commission, percentage brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the Proposer) to solicit or secure this contract.

b. agreed, as an express or implied condition for obtaining this contract, to employ or retain the services of any firm or person in connection with carrying out the contract, or

c. paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the Proposer) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the contract except as here expressly stated (if any):

SCHEDULE "B" - CITY OF CORAL GABLES - NON-COLLUSION AND CONTINGENT FEE AFFIDAVIT

1. He/she is the C.E.O.
   (Owner, Partner, Officer, Representative or Agent)

   of the Proposer that has submitted the attached Response.

2. He/she is fully informed with respect to the preparation and contents of the attached Response and of all pertinent circumstances respecting such Response;

3. Said Response is made without any connection or common interest in the profits with any other persons making any Response to this solicitation. Said Response is on our part in all respects fair and without collusion or fraud. No head of any department, any employee or any officer of the City of Coral Gables is directly or indirectly interested therein. If any relatives of Proposer's officers or employees are employed by the City, indicate name and relationship below.

   Name:_____ Relationship:_____

   Name:_____ Relationship:_____

4. No lobbyist or other Proposer is to be paid on a contingent or percentage fee basis in connection with the award of this Contract.

SCHEDULE "C" CITY OF CORAL GABLES - VENDOR DRUG-FREE STATEMENT

Preference may be given to vendors submitting a certification with their bid/proposal certifying they have a drug- free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special condition is as follows:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under solicitation a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under solicitation, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section. As the person authorized to sign the statement, I certify that this form complies fully with the above requirements.

The company submitting this solicitation has established a Drug Free work place program in accordance with Sate Statute 287.087

SCHEDULE "D" CITY OF CORAL GABLES – PROPOSER'S QUALIFICATION STATEMENT

The undersigned declares the truth and correctness of all statements and all answers to questions made hereinafter:

Company Name: AshBritt, Inc.

Address: 565 E Hillsboro Blvd (Street) Deerfield Beach (City) FL (State) 33441 (Zip Code)

Telephone No: (954) 725-6992 Fax No: (954) 725-6992 Email: response@ashbritt.com

How many years has your organization been in business under its present name? 26 Years

If Proposer is operating under Fictitious Name, submit evidence of compliance with Florida Fictitious Name Statue:

_____

Under what former names has your business operated? : _____

At what address was that business located? _____

Are You Certified? Yes X No_____ If Yes, **ATTACH COPY** of Certification.
Are You Licensed? Yes X No_____ If Yes, **ATTACH COPY** of License

Has your company or its senior officers ever declared bankruptcy?

Yes_____ No X If yes, explain:_____

_____

Please identify each incident within the last five (5) years where (a) a civil, criminal, administrative, other similar proceeding was filed or is pending, if such proceeding arises from or is a dispute concerning the Proposer's rights, remedies or duties under a contract for the same or similar type services to be provided under this RFP:

Please see attached.

Have you ever been debarred or suspended from doing business with any government entity?

Yes ___ No x If Yes, explain _____

AshBritt, Inc. Litigation Statement & Summary

AshBritt, Inc. Claims, Arbitrations, Administrative Hearings, and Lawsuits (Filed Past 5 Years as of March 26, 2018)

Source: Moskowitz, Mandell, Salim & Simowitz, P.A., Ft. Lauderdale, FL

Date Filed/Served	Pleading	Case Name/ Subject Matter Description	Case ID	Monetary Claim & Status	Project Name, if any
03/22/18	Complaint	OK'S Cascade Company, LLC v Ashbritt Environmental Services, Inc. Breach of Contract	Case No. CACE-18-005966 (02) Circuit Court of the 17th Judicial Circuit in and for Broward County, Florida	Pending	Hurricane Irma
03/07/18	Supplemental and Amended Petition	Sun Industries, L.L.C. v. Lawson Environmental Services L.L.C., et al Damages – Breach of Contract	Suit# 44124 Div. D 18th Judicial District Court, Parrish of West Baton Rouge, State of Louisiana	Pending	Hurricane Irma
01/05/18	Complaint	Ashbritt, Inc. v. Bil-Jim Construction Co., Inc. Declaratory Relief and Damages	Case No. 18-cv-60265-DPG United States District Court, Southern District of Florida	Pending	Superstorm Sandy
01/04/18	Complaint	Ashbritt, Inc. v. City of Marathon Declaratory Relief	Case No. 18-CA-000003-M Circuit Court of the 16th Judicial Circuit in and for Monroe County, Florida	Pending	Hurricane Irma
12/22/17	Complaint	Ashbritt, Inc. v. City of North Miami Beach Declaratory Relief and Damages	Case No. 2018-029499-CA-01 Circuit Court of the 11th Judicial Circuit in and for Miami-Dade County, Florida	Pending	Hurricane Irma
12/18/17	Complaint	Ashbritt, Inc. v. Volusia County, Florida Declaratory Relief	Case No. 2017-11867 CIDL Circuit Court of the 7th Judicial Circuit in and for Volusia County, Florida	Pending	Hurricane Irma
11/17/17	Petition for an Order Compelling Compliance with an Investigative Subpoena Duces Tecum	Office of the Attorney General, State of Florida, Department of Legal Affairs v. Ashbritt, Inc. Enforce Attorney General Subpoena	CACE-17-019628 (02)	Pending. No money damages claimed.	Hurricane Irma
11/09/17	Statement of Claim	Thomas G. Lahman v. Ashbritt Environmental Claim for damage to boat	17-SC-000106-P County Court in and for Monroe County, Florida	Settled. Damages in the amount of $5,000 claimed.	Hurricane Irma
10/25/17	Complaint	Ashbritt, Inc. v. Monroe County, Florida Declaratory Relief	Case No. 2017-CA-000802-K Circuit Court of the 16th Judicial Circuit in and for Monroe County, Florida	Pending. Declaratory relief and damages.	Hurricane Irma
10/12/17	Petition to Quash the Investigative Subpoena Issued by the Office of the Florida Attorney General or, Alternatively, Modifying the Subpoena	Ashbritt, Inc. v. State of Florida, Office of the Attorney General, Department of Legal Affairs Quash Subpoena	CACE-17-018784(03) Circuit Court of the 17th Judicial Circuit in and for Broward County, Florida	Pending, No money damages claimed.	Hurricane Irma
09/27/17	Second Amended Class Action Complaint	Sean Wall, et al., v. Bil-Jim Construction Co., Inc., et al. Claim by subcontractor employees for failure to pay prevailing wages	3:15-CV-08982-PGS-TJB United States District Court, District of New Jersey	Pending. Monetary damages unspecified and injunctive relief.	Superstorm Sandy
04/21/15	Complaint	James Hunt v. Ashbritt, Inc., et al. Negligence, damage to real and personal property	Docket No. OCN-L-3364-14 Superior Court of New Jersey, Las Division: Ocean County	Dismissed with prejudice by Plaintiff. Damages greater than $75,000 claimed.	Superstorm Sandy
12/30/14	Complaint	DRC Emergency Services, LLC v. Ashbritt, Inc. Claim for defamation and other tort/statutory Claims	14-cv-6294-Dimitrouleas/Snow United States District Court for the Southern District of Florida	Dismissed without prejudice. Damages greater than $75,000 claimed.	Various competitive procurements
11/03/14	Statement of Small Claim	Patricia White v. Ashbritt Environmental, Inc. and Warwick Tree Services Claim for damage to real property	Docket No. 14SC3711 District Court of Massachusetts Springfield Division	Resolved, $7,050.	Massachusetts Winter Storm

AshBritt, Inc. Litigation Statement & Summary

AshBritt, Inc. Claims, Arbitrations, Administrative Hearings, and Lawsuits (Filed Past 5 Years as of March 26, 2018)

Source: Moskowitz, Mandell, Salim & Simowitz, P.A., Ft. Lauderdale, FL

Date Filed/Served	Pleading	Case Name/ Subject Matter Description	Case ID	Monetary Claim & Status	Project Name, if any
01/08/14	Complaint	Bradley Diem v. Ashbritt, Inc. Personal Injury	Docket No. OCN-L-3783-13 Superior Court of New Jersey, Law Division: Ocean County	Dismissed with prejudice. Insurance company defended and third party insurers paid settlement amount.	Superstorm Sandy
10/30/13	Complaint	Karey D. Amick, et al. v. Ashbritt Environmental, et al. Retainage Claim	Docket No. CUM-L-000936-13 Superior Court of New Jersey, Law Division: Cumberland County	Resolved, $86,000.	Superstorm Sandy
10/01/13	Complaint	Walter Friedauer & Robert Friedauer as Executors of the Estate of Paul Friedauer v. Karl P. Scheufler, Glenside Equipment Co. and Ashbritt, Inc. Automobile Negligence	Docket No. OCN-L-3506-13 Superior Court of New Jersey, Law Division: Monmouth County	Pending, insurance company defending, damages unstated.	Superstorm Sandy
09/19/13	Complaint	Mansour v. True North and Ashbritt, Inc. Alleged Employment Discrimination Action By Employee of Monitoring Firm	Docket No. OCN-L-2239-13 Superior Court of New Jersey; Law Division: Ocean County	Dismissed, by Court Order, damages unstated.	Superstorm Sandy

SCHEDULE "E" CITY OF CORAL GABLES – CODE OF ETHICS, CONFLICT OF INTEREST, AND CONE OF SILENCE

THESE SECTIONS OF THE CITY CODE CAN BE FOUND ON THE CITY'S WEBSITE, UNDER GOVERNMENT, CITY DEPARTMENT, PROCUREMENT, PROCUREMENT CODE (CITY CODE CHAPTER 2 ARTICLE VIII); SEC 2-1023; SEC 2-606; AND SEC 2-1027, RESPECTIVELY.

IT IS HEREBY ACKNOWLEDGED THAT THE ABOVE NOTED SECTIONS OF THE CITY OF CORAL GABLES CITY CODE ARE TO BE ADHERED TO PURSUANT TO THIS SOLICITATION.

SCHEDULE "F" CITY OF CORAL GABLES - AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT

I understand that the above named firm, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any sub-contractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and service, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 U.S.C. 12101,12213 and 47 U.S.C. Sections 225 and 661 including Title I, Employment; Title 11, Public Services; Title III, Public Accommodations and Services Operated by Private Entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Sections 5553.501-553.513, Florida Statutes

The Rehabilitation Act of 1973, 229 U.S.C. Section 794

The Federal Transit Act, as amended, 49 U.S.C. Section 1612

The Fair Housing Act as amended, 42 U.S.C. Section 3601-3631

SCHEDULE "G" CITY OF CORAL GABLES - STATEMENT PURSUANT TO SECTION 287.133 (3) (a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

1. I understand that a "public entity crime" as define in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any Proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

2. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

3. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:

1. A predecessor or successor of a person convicted of a public entity crime; or 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

4. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which Proposals or applies to Proposal on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

5. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **[indicate which statement applies.]**

_x_Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

____The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity subsequent to July 1, 1989.

____The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list.

[attach a copy of the final order]

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

SCHEDULE "H" CITY OF CORAL GABLES - ACKNOWLEDGEMENT OF ADDENDA

1. The undersigned agrees, if this RFP is accepted, to enter in a Contract with the CITY to perform and furnish all work as specified or indicated in the RFP and Contract Documents within the Contract time indicated in the RFP and in accordance with the other terms and conditions of the solicitation and contract documents.

2. Acknowledgement is hereby made of the following Addenda, if any (identified by number) received since issuance of the Request for Proposal.

Addendum No. 1 Date 3/22/2018 Addendum No. 2 Date 3/28/2018

Addendum No._____ Date_____ Addendum No._____ Date_____

Addendum No._____ Date_____ Addendum No._____ Date_____

SCHEDULE "I" - APPENDIX A, 44 C.F.R. PART 18-CERTIFICATION REGARDING LOBBYING

LOBBYING - 31 U.S.C. 1352, as amended

APPENDIX A, 44 CFR PART 18--CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements
(To be submitted with each bid or offer exceeding $100,000)

The undersigned [Professional] 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.

2. 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--LLL, "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 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). 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 Professional, Brittany Perkins, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq., apply* to this certification and disclosure, if any.

BPerkins Signature of Professional's Authorized Official

Brittany Perkins, C.E.O. Name and Title of Professional's Authorized Official

4/4/2018 Date

SCHEDULE "J" – CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

Government Debarment & Suspension

Instructions

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person(s) to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. 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 clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549, at 2 C.F.R. Parts 180 and 417. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management (SAM) database.

8. 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 clause. 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.

9. Except for transactions authorized under paragraph (5) of these instructions, if a participant in a covered transaction 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 to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552(a), as amended). This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and 2 C.F.R.
§§ 180.300, 180.355, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880.

[READ INSTRUCTIONS ON PREVIOUS PAGE BEFORE COMPLETING CERTIFICATION]

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal

Brittany Perkins, C.E.O.

Printed Name and Title of Authorized Representative

BV Perkins

Signature

4/4/2013

Date

SCHEDULE "K" FEDERAL GRANT FUNDING SPECIAL PROPOSAL CONDITIONS

This procurement is fully or partially Federally Grant funded. Proposer certifies that it shall comply with the applicable clauses as enumerated below.

1. **Drug Free Workplace Requirements:** Drug-free workplace requirements in accordance with Drug Free Workplace Act of 1988 (Pub I 100-690, Title V, Subtitle D) All proposers entering into Federal funded contracts over $100,000 must comply with Federal Drug Free workplace requirements as Drug Free Workplace Act of 1988.

2. **Proposer Compliance**: The proposer shall comply with all uniform administrative requirements, cost principles, and audit requirements for federal awards.

3. **Conflict of Interest**: The proposer must disclose in writing any potential conflict of interest to the city or pass-through entity in accordance with applicable Federal policy.

4. **Mandatory Disclosures**: The proposer must disclose in writing all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award.

5. **Utilization of Minority and Women Firms (M/WBE):** The proposer must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible, in accordance with 2CFR 200.321. If subcontracts are to be let, prime proposer will require compliance by all sub-contractor. Prior to contract award, the proposer shall document efforts (see Attachment B) to utilize M/WBE firms including what firms were solicited as suppliers and/or subcontractor as applicable and submit this information with their bid submittal. Information regarding certified M/WBE firms can be obtained from:

   Florida Department of Management Services (Office of Supplier Diversity)
   Florida Department of Transportation
   Minority Business Development Center in most large cities and
   Local Government M/DBE programs in many large counties and cities

6. **Equal Employment Opportunity/Nondiscrimination**: (As per Executive Order 11246) The proposer may not discriminate against any employee or applicant for employment because of age, race, color, creed, sex, disability or national origin. The proposer agrees to take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their age, race, color, creed, sex, disability or national origin. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer, recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training including apprenticeship.

7. **Davis-Bacon Act:** If applicable to this contract, the proposer agrees to comply with all provisions of the Davis Bacon Act as amended (40 U.S.C. 3141-3148). Proposers are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, proposers must be required to pay wages not less than once a week. If the grant award contains Davis Bacon provisions, the City will place a copy of the current prevailing wage determination issued by the Department of Labor in the solicitation document. The decision to award a contract shall be conditioned upon the acceptance of the wage determination.

8. **Copeland Anti Kick Back Act:** If applicable to this contract, proposers shall comply with all the requirements of 18 U.S.C. § 874, 40 U.S.C. § 3145, 29 CFR Part 3 which are incorporated by reference to this contract. Proposers are prohibited from inducing by any means any person employed in the construction, completion or repair of public work to give up any part of the compensation to which he or she is otherwise entitled.

9. **Contract Work Hours and Safety Standards Act** (40 U.S.C. 3701–3708): Where applicable, all contracts awarded in excess of $100,000 that involve the employment of mechanics or laborers must be in compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each proposer is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

10. **Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387):** as amended—The Proposer agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

11. **Debarment and Suspension** (Executive Orders 12549 and 12689): A contract award (see 2 CFR 180.220 and 2 CFR pt. 300) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension. SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. The proposer shall certify compliance. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions and subcontracts.

12. **Byrd Anti-Lobbying Amendment** (31 U.S.C. 1352): Proposers that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. The proposer shall certify compliance.

13. **Rights to Inventions Made Under a Contract or Agreement**: If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401,"Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

14. **Procurement of Recovered Materials**: Proposers must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

15. **Access to Records and Reports:**
Proposer will make available to the City's granting agency, the granting agency's Office of Inspector General, the Government Accountability Office, the Comptroller General of the United States, Okaloosa City, Okaloosa City Clerk of Court's Inspector General, or any of their duly authorized representatives any books, documents, papers or other records, including electronic records, of the proposer that are pertinent to the City's grant award, in order to make audits, investigations, examinations, excerpts, transcripts, and copies of such documents. The right also includes timely and reasonable access to the proposer's personnel during normal business hours for the purpose of interview and discussion related to such documents. This right of access shall continue as long as records are retained.

16. **Record Retention:**
Proposer will retain of all required records pertinent to this contract for a period of three years, beginning on a date as described in 2 C.F.R. §200.333 and retained in compliance with 2 C.F.R. §200.333.

17. **Federal Changes:** Proposer shall comply with all applicable Federal agency regulations, policies, procedures and directives, including without limitation those listed directly or by reference, as they may be amended or promulgated from time to time during the term of the contract.

18. **Termination for Default (Breach or Cause):** If a contract is entered into, the Proposer acknowledges that if it fails to perform in the manner called for in the contract, or if the Proposer fails to comply with any other provisions of the contract, the City may terminate the contract for default. Termination shall be effected by serving a notice of termination on the proposer setting forth the manner in which the Proposer is in default. The proposer will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract.

19. **Safeguarding Personal Identifiable Information:** Proposer will take reasonable measures to safeguard protected personally identifiable information and other information designated as sensitive by the awarding agency or is considered sensitive consistent with applicable Federal, state and/or local laws regarding privacy and obligations of confidentiality.

20. **Prohibition on utilization of cost plus a percentage of cost contracts**: The City will not award contracts containing Federal funding on a cost plus percentage of cost basis.

21. **Energy Policy and Conservation Act (43 U.S.C.§6201):** All contracts except micro-purchases ($3000 or less, except for construction contracts over $2000). Contracts shall comply with mandatory standards and policies relating to energy efficiency, stating in the state energy conservation plan issued in compliance with the Energy Policy and Conservation act. (Pub. L. 94-163, 89 Stat. 871) [53 FR 8078, 8087, Mar. 11, 1988, as amended at 60 FR 19639, 19645, Apr. 19, 1995].

As the person authorized to sign this statement, I certify that this company complies/will comply fully with the above applicable requirements. I further certify that any subcontractor will also be required to comply with the requirements above.

DATE 4/4/2018

SIGNATURE BKPerkins

COMPANY: AshBritt, Inc.

NAME: Brittany Perkins

ADDRESS 565 E Hillsboro Blvd
Deefield Beach, FL 33441

TITLE: C.E.O.

E-MAIL: response@ashbritt.com

PHONE NO 954-725-6992

SCHEDULE "L" - CONTRACTOR CERTIFICATION WORK HOURS AND SAFETY STANDARDS ADDENDUM

This certification is incorporated as part of the contract for Disaster Debris Removal Services.

The Contractor acknowledges and certifies that in accordance with the mandatory requirement that this provision be set forth in all FEMA related contracts, that it shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5).

Under 40 U.S.C. s. 3702, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

The requirements of 40 U.S.C. s. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

More particularly, as set forth in 29 CFR s.5.5(b) which provides the required contract clauses:

(1) *Overtime requirements.* No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) *Violation; liability for unpaid wages; liquidated damages.* In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of $25 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) *Withholding for unpaid wages and liquidated damages.* The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) *Subcontracts.* The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

Brittany Perkins, hereby certifies that it shall adhere to the Work Hours and Safety Standards regulations throughout the duration of this Contract as set forth above.

BKPerkins

Contractor Signature

Date: 4/4/2018

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/19/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
USI Insurance Services, LLC
500 Columbia Drive, Ste 102
West Palm Beach FL 33409-2718

CONTACT NAME:
PHONE (A/C, No, Ext): 561-693-0500
FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Starr Surplus Lines Insurance Compa	13604
INSURER B : Starr Indemnity & Liability Company	38318
INSURER C : Federal Insurance Company	20281
INSURER D :	
INSURER E :	
INSURER F :	

INSURED ASHBRINC
AshBritt, Inc
565 East Hillsboro Blvd
Deerfield Beach FL 33441

COVERAGES **CERTIFICATE NUMBER:** 1625478271 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY**	Y	Y	1000065645171	5/22/2017	5/22/2018	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
	X 20,000						MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
B	**AUTOMOBILE LIABILITY**	Y	Y	SISIPCA08263217	5/22/2017	5/22/2018	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
A	**UMBRELLA LIAB** OCCUR	Y	Y	1000336529171	5/22/2017	5/22/2018	EACH OCCURRENCE	$10,000,000
	X **EXCESS LIAB** CLAIMS-MADE						AGGREGATE	$10,000,000
	DED RETENTION $							$
B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N	N / A	Y	10000027880	5/22/2017	5/22/2018	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000
A	Pollution	Y	Y	1000065645171	5/22/2017	5/22/2018	$1,000,000 Per Loc	
C	Professional	Y	Y	06639855	5/22/2017	5/22/2018	$1,000,000 Per Claim	
	Equipment						$31,616 Leased/Borrow	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

10 Days Notice for Non Payment, 30 days Notice All Other. General Liability, Professional and Pollution includes Primary & Non Contributory, Additional Insured and Waiver of Subrogation. Auto policy includes Pollution, Broadened Coverage and Waiver of Right of Recovery against us. Workers Compensation includes Waiver of our Right to Recover. Equipment Coverage leased/borrowed or rented $500,000 limit including wind.

CERTIFICATE HOLDER

City of Coral Gables Insurance Compliance
PO Box 100085-CE
Duluth GA 30096

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

Starr Surplus Lines Insurance Company
Chicago, IL 1-646-227-6300

Primary and Non-contributory, Additional Insured and Waiver of Subrogation

Policy Number: 1000065645171 **Effective Date:** May 22, 2017 at 12:01 A.M.
Named Insured: AshBritt, Inc

This endorsement modifies the insurance coverage form(s) listed below that have been purchased by you and evidenced as such on the Declarations page. Please read the endorsement and respective policy(ies) carefully.

Commercial General Liability Coverage Form
Owners and Contractors Protective Liability Coverage Form
Products/Completed Operations Liability Coverage Form
Contractors Pollution Liability Coverage Form
Professional Liability Coverage Form
Site Pollution Liability Coverage Form

SCHEDULE

Where Required By Written Contract

A. **SECTION II - WHO IS AN INSURED** is amended to include as an insured the person or organization shown in the schedule of this endorsement, but only with respect to liability arising out of "your work" for that insured by or for you.

B. As respects additional insureds as defined above, this insurance also applies to "bodily injury" or "property damage" arising out of your negligence when the following written contract requirements are applicable:

1. Coverage available under this coverage part shall apply as primary insurance. Any other insurance available to these additional insured's shall apply as excess and not contribute as primary to the insurance afforded by this endorsement.

2. We waive any right of recovery we may have against these additional insured's because of payments we make for injury or damage arising out of "your work" done under a written contract with the additional insured.

3. The term insured is used separately and not collectively, but the inclusion of more than one insured shall not increase the limits or coverage provided by this insurance.

Insureds and Agents are advised that certificates of insurance should be used only to provide evidence of insurance in lieu of an actual copy of the applicable insurance policy. Certificates should not be used to amend, expand or otherwise alter the terms of the actual policy.

All other terms and conditions of this Policy remain unchanged.

Signed for STARR SURPLUS LINES INSURANCE COMPANY

Charles H. Dangelo, President **Nehemiah E. Ginsburg, General Counsel**

Copyright © C. V. Starr & Company and Starr Surplus Lines Insurance Company. All rights reserved.
Includes copyrighted material of ISO Properties, Inc., used with its permission.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT - CALIFORNIA

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be 2.0% of the California workers' compensation premium otherwise due on such remuneration.

Schedule

Person or Organization	Job Description
Any person or organization to whom you become obligated to waive your rights of recovery against, under any contract or agreement you enter into prior to the occurrence of loss.	Where required by contract

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective: Policy No.: Endorsement No.:

Insured: Premium:

Insurance Company: Countersigned by: _____

CITY OF CORAL GABLES
REQUIRED COVER SHEET & CHECK LIST WHEN EVIDENCING INSURANCE

This check list was developed to identify the documents required when an entity and/or an individual is evidencing insurance to the City. All applicable boxes must be checked. This form, and other related insurance documents are available @ www.coralgables.com. Under City Departments tab, click on Human Resources, then the Risk Management Division Page.

◄◄◄◄ THIS FORM MUST BE SUBMITTED WHEN EVIDENCING INSURANCE TO THE CITY ►►►►

Full Legal Name (as shown on the agreement or permit with the City):	AshBritt, Inc.
City Department (that you are working with or that is issuing a permit):	TBD
City Employee (contract manager or employee issuing permit):	TBD
The name & phone # of the individual who completed this check list:	Kelly Beckmann 954-725-6992
The date this check list was completed in its entirety:	3/20/2018

☒ **A Certificate of Insurance is attached and the following information is contained therein:**

- ☒ The named insured listed on the Certificate of Insurance exactly matches the name of the individual and/or entity that is required to evidence insurance to the City.
- ☒ The Certificate Holder section of the Certificate of Insurance reads as follows:
  City of Coral Gables ● Insurance Compliance
  PO Box 100085 - CE ● Duluth, GA 30096
- ☒ The special provisions section of the Certificate of Insurance contains language affirming that;
  1) Endorsements have been issued to all required insurance policies naming the City of Coral Gables as an additional insured on a primary and non-contributory basis (except workers compensation & professional liability insurance) and;
  2) That all policies evidenced to the City contain a waiver of subrogation endorsement and;
  3) That all policies have been endorsed to ensure that the City receives the same Florida statutorily required notice of cancellation that an insurance company provides the first named insured of the policy.

IF COVERAGE IS REQUIRED FOR THE LINES OF INSURANCE BELOW, THEN THE DOCUMENTS LISTED MUST ALSO BE ATTACHED TO THE CERTIFICATE OF INSURANCE EVIDENCED TO THE CITY

☒ **Copies of the following <u>Commercial General Liability Endorsements</u> (or a copy of the section of the insurance policy that provides this coverage) are attached to this check list:**

- ☒ Endorsement (or a copy of the policy) naming the City of Coral Gables as an Additional Insured on a Primary and Non-Contributory Basis.
- ☒ Waiver of Subrogation Endorsement (or a copy of the policy) in favor of the City.
- ☒ Endorsement providing the City with the same Florida statutorily required notice of cancellation that an insurance company provides the first named insured of the policy.

☒ **Copies of the following <u>Automobile Liability Endorsements</u> (or a copy of the section of the insurance policy that provides this coverage) are attached to this check list:**

- ☒ Endorsement (or a copy of the policy) naming the City of Coral Gables as an Additional Insured on a Primary and Non-Contributory Basis.
- ☒ Waiver of Subrogation Endorsement (or a copy of the pollicy) in favor of the City.
- ☒ Endorsement providing the City with the same Florida statutorily required notice of cancellation that an insurance company provides the first named insured of the policy.

☒ **Copies of the following <u>Workers Compensation Endorsements</u> (or a copy of the section of the insurance policy that provides this coverage) are attached to this check list:**

- ☒ Waiver of Subrogation Endorsement (or a copy of the policy) in favor of the City.
- ☒ Endorsement providing the City with the same Florida statutorily required notice of cancellation that an insurance company provides the first named insured of the policy.

Liberty Mutual. SURETY

Liberty Mutual Surety

Marc Davis
Field Product Line SR UW

805 S. Wheatley Street, Ste 310
Ridgeland, MS 39157
Phone # 1-800-597-6227
Fax # 1-866-548-7538

March 19, 2018

City of Coral Gables, FL
Finance Department / Procurement Division
405 Biltmore Way
Coral Gables, FL 33134

Re: AshBritt,Inc.

Dear Sir/Madam:

It is the privilege of Liberty Mutual Insurance Company to provide surety support for AshBritt, Inc. for the past 10+ years. In the past, AshBritt, Inc. has successfully completed single projects in the $500,000,000. range with an overall program of $650,000,000 US Dollars.

Please accept this as our Letter of Commitment. Should any projects be awarded to and accepted by AshBritt, Inc. we will issue Performance and Payment Bonds in an amount not less than one hundred percent (100%) of the contract amount. Our support is conditioned upon completion of the underwriting process, including satisfactory review of contract documents, confirmation of financing and our ongoing review of the operational and financial capacity of AshBritt, Inc.

We are pleased to share with you our favorable experience and high regard for AshBritt, Inc. This letter is not an assumption of liability and is issued only as a prequalification reference request from our client. It should be understood that any arrangement for bonds is strictly a matter between AshBritt, Inc. and Liberty Mutual Insurance Company.

Liberty Mutual Insurance Company is listed on the U.S. Treasury Department's Listing of Approved Sureties (2005 Department Circular 570). Liberty Mutual Insurance Company is rate A (Excellent) Financial Size Category XV ($2 Billion or greater) by A.M. Best Company.

Sincerely,

LIBERTY MUTUAL INSURANCE COMPANY

Marc Davis

Marc Davis
Field Product Line SR UW

Bank of America
Merrill Lynch

March 19, 2018

To: CITY OF CORAL GABLES, FL
FINANCE DEPARTMENT / PROCUREMENT DIVISION
405 Biltmore Way
Coral Gables, FL 33134

Re: ASHBRITT INC
565 E HILLSBORO BLVD
DEERFIELD BEACH FL 334413543

I, Kimberly Bryson, a Senior Vice President of Bank of America, N.A. ("Bank of America"), confirm that ASHBRITT INC. maintains balances with Bank of America in the eight figures. ASHBRITT INC. has a Low to Mid Eight Figure Line of Credit Facility with Bank of America that has been handled as agreed.

This information is being delivered to you at the request of ASHBRITT INC. Please note that the information set forth in this letter is subject to change without notice, and is provided in strictest confidence to you for this limited purpose and your use only, without any responsibility, guarantee, commitment or liability on the part of Bank of America, its affiliates or any of its or its affiliates' directors, officers or employees. Bank of America cannot provide any credit ratings or opinions of the creditworthiness of Ashbritt, and the above information does not constitute an opinion of Bank of America of the ability of ASHBRITT INC. to successfully perform any obligations under any agreement it may enter into with you, Bank of America or any other entity. Finally, Bank of America undertakes no responsibility to update the information set forth in this letter.

If you have any additional questions, please do not hesitate to contact me.

Regards,

Kimberly Bryson

Kimberly Bryson
Senior Vice President
Senior Client Manager
Commercial Banking
Bank of America, N.A.
401 E. Las Olas Blvd., 9th Fl
Fort Lauderdale, Fl 33301
Ph. 954-765-2144
Fax. 866-596-6847

Rec 3/22

Request for Proposals
RFP 2018-001
Disaster Debris Removal Services

ADDENDUM NO. 1
Issued Date: March 22, 2018

The following changes, additions, clarifications, and/or deletions amend the RFP document of the above captioned solicitation, and shall become an integral part of the Contract Documents. Underlined language has been added, strikethrough language has been removed.

CHANGES:

#1 – "Temporary Refrigeration Rental" has been added to the Price Proposal Form under "Additional Services". Proposers shall include documentation demonstrating products proposed.

#2 – The "Proposal Pricing Form" under Section 8 of the RFP has been replaced in its entirety. The updated form is located under **Exhibit A** of this Addendum. Proposers shall utilize this updated form to submit pricing.

#3 – RFP Section 2, Sub-Section 2.28 has been modified as follows:

2.2.8 Debris removal from ~~c~~Canals/Waterways

The Successful Proposer will remove debris resulting from the event from the drainage and navigation canals/waterways and adjacent banks inaccessible from land, as directed by the City. Debris to be removed will be vegetative and/or construction and demolition (C&D) debris affecting the canals, but excludes removal of damaged and/or abandoned boats and cars. Debris will be placed such as to be managed as normal vegetative and/or construction and demolition (C&D) debris in accordance with the Component or Consolidated services process specified by the City in writing. The Successful Proposer will be reimbursed at a fixed rate for this service.

#4 – RFP Section 7, Sub-Section 7.3, Proposer Evaluation Criteria Breakdown, has been modified as follows:

d) Price Proposal

- Price Proposal (Schedule 1 and Schedule 2) will be evaluated subjectively in combination with the additional evaluation criteria in the RFP, including an evaluation of how well it matches Proposer's understanding of the City's needs described in this Solicitation, the Proposer's assumptions, and the value of the proposed services. The pricing evaluation is used as part of the evaluation process to determine the highest ranked Proposer. Pricing proposed under Schedule 3 – Additional Services will not be included in the Price Proposal evaluation.

QUESTIONS:

Q1: Is there a pre bid conference for RFP 2018-009?

A1: There is no pre-bid conference for this RFP. However, Proposers are allowed to submit written questions via PublicPurchase prior to the deadline for written questions indicated in the RFP document.

Q2: Can I get a past bid tabulation for RFP No. 2018-009 Disaster Debris Removal Services?

A2: Please refer to **Exhibit B** of this addendum with a tabulation of prices received under RFP 2008.05.05 for Disaster Debris Management Services

Q3: (a) How will the Hourly Labor and Equipment rates be evaluated? (b) Are quantities going to be assigned or will they all be added up individually to get a total number? (c) Will they hold a percentage or weight in the evaluation of the pricing proposal?

A3: (a) Price Proposal (Schedule 1 and Schedule 2) will be evaluated subjectively in combination with the additional evaluation criteria in the RFP, including an evaluation of how well it matches Proposer's understanding of the City's needs described in this Solicitation, the Proposer's assumptions, and the value of the proposed services. The pricing evaluation is used as part of the evaluation process to determine the highest ranked Proposer. Pricing proposed under Schedule 3 – Additional Services will not be included in the Price Proposal evaluation.

(b) Quantities will not be assigned, nor will Unit Prices be added to obtain a total number.

(c) Pricing proposed under Schedule 1 (Time and Materials Price Schedule) **and** Schedule 2 (Unit Price Schedule) shall receive a maximum of 15 points as indicated in Section 7 of the RFP. Pricing proposed under Schedule 3 – Additional Services will not be included in the Price Proposal evaluation.

Q4: Regarding the Evaluation of Pricing, does the City intend on adding up all unit price line items to get a total figure to compare against other proposer's or will there be quantities assigned? If quantities are going to be assigned, what will they be?

A4: Unit Price items will not be added to get a total figure. Please refer to the answer written for Question 3 in this Addendum.

Q5: In the sample contract it mentions polygraph tests. Is this language for this RFP or is that standard contract language used by the city? Would the City consider removing the language that requires a polygraph at the request of the Contract Administrator for this RFP?

A5: This is standard contract language in the City's Professional Services Agreement. Per Section 1.5 of the RFP, *"Proposer may request clarification and submit comments concerning the Agreement for City's consideration.* ***Only comments and proposed revisions included within the Response will be considered by the City".***

Q6: Consolidated Services - Would the City consider separating out each individual consolidated service so that each proposer can price the item with a more defined scope of work?

A6: No.

Q7: Debris Removal from Canals - The Unit Cost price schedule does not identify whether debris removal from canals will be land based or water based debris removal. Can the City please clarify the scope?

A7: Please refer to the updated Proposal Pricing Form under Exhibit A of this Addendum. Pricing for debris removal from canals/waters is for debris removal requiring the use of a boat or barge. Pursuant to RFP Page 23, Section 2, sub-section 2.2.8 (as amended), "*The Successful Proposer will remove debris resulting from the event from the drainage and navigation canals/waterways and adjacent banks inaccessible from land, as directed by the City."*

Q8: Mileage Rate - Can the City clarify that the per mile per cubic yard rate over 30 miles is an additional charge in additional to the 15-30 mile rate?

A8: Correct. The "Per Mile over 30 Miles, Per Cubic Yard" Unit Price is in addition to the "15 – 30 miles" Unit Price.

Q9: Experience and Qualification Section - Just want to clarify that even though the office location is requested that this will have no weight or factor in evaluation points per the 2 CFR 200 local preference clause?

A9: Although "office location" is requested as part of the "Experience and Qualifications", per 2 C.F.R. § 200.319 (b), this is not intended to mean that "geographical preferences" will be used in the evaluation of the proposals.

Q10: Hazardous Trees - The items say to price per tree but the total column states "As Per Vegetative Debris Cubic Yard Rate". Can the City confirm that they intend this price to be by the tree not by the cubic yard.

A10: "Remove Hazardous Trees" and "Flush cut Hazardous Trees" are to be priced "Per Tree" as indicated in the price form. The note "As Per Vegetative Debris cubic yard rate" applies to hazardous trees 0" to 12" diameter. Per the price form, there is "no per tree removal cost is applicable. Treat the debris as normal Vegetative debris"

Q11: 4.4 Occupational License Requirements (Business Tax Receipt Requirements) - For this section, can the City clarify if you want to see our local business tax receipt if we are not located within the City of Coral Gables?

A11: Correct. As indicated in Section 4.4 *"Others with a location outside the City of Coral Gables shall meet their local Occupational License Tax requirements. Copy of the license must be submitted with the Proposal; however, the City may, at its sole option and in its best interest, allow the Proposer to supply the license to the City during the evaluation period, but prior to award."*

Q12: The Solicitation Submission Checklist states that we must provide the page number for each of the required submittal items. The checklist then says to provide financial statements in a sealed envelope. Is this to go inside the proposal with a page number or is this to be in a separate sealed envelope?

A12: Financial statements shall be provided in a sealed envelope. The Solicitation Submission Checklist has been revised to remove the page number requirement for financial statements. Please refer to **Exhibit C** to view and use the updated Solicitation Submission Checklist.

Q13: Tipping Fees - Page 25 of the RFP states that the Proposer shall provide Final Disposal Sites. It goes on to state that the City may provide alternate final disposal locations and the tipping fees would then be a pass-through expense. Is it the intent of the City for us to include disposal fees for the locations we locate?

A13: Correct. Pricing for disposal sites located and made available for use by the Successful Proposer shall be indicated in the Price Proposal Form under "Disposal at Contractor's Final Disposal Site".

Q14: Would we be deemed non-responsive if we list Pass-Through for the disposal costs found on page 57 of the pricing sheet?

A14: RFP Page 25, paragraph 2.5.9 states: *The contractor may be tasked with hauling debris to the a facility designated by the City, in which case the Successful Proposer will be compensated for the tipping fee as a direct pass through of costs.*

As such, the only pass through costs allowed are that of tipping fees for the hauling of debris to a facility designated by the City. Indicating "Pass-through" for the line items under "Disposal at Contractor's Final Disposal Site" is not allowed.

Q15: The line items for debris removal has a 0-15 mile tier, 15-30 mile tier and over 30 mile tier. The unit of measure for the over 30 miles is $/mile for all miles over 30. Is this rate inclusive of the 15-30 mile tier PLUS our quoted $/mile for all miles over 30? Or does this rate only include the $/mile

A15: Please refer to the answer written for Question 8 in this Addendum.

Q16: Consolidated All Inclusive Services - beginning on page 61

Consolidated service #1 - There are 3 pricing options. Does the price option for number 3 include all work listed under option 1 and 2 plus the new scope listed in item 3?

A16: Please refer to the updated Proposal Pricing Form under Exhibit A of this Addendum. Pricing for Consolidated Service 1a shall include all work listed under Consolidated Service # 1 and Consolidated Service 1a.

Q17: Please confirm that the debris from private property demolitions, Hazardous tree removal and removal of hanging limbs will be placed in the ROW for collection and payment as regular debris.

A17: Successful Proposer will be compensated for debris removal, hazardous tree removal, and removal of hanging limbs in the City's Right of Way. However, in accordance with RFP Page 20, sub-section 2.2.3c and 2.2.3d and RFP Page 25, sub-section 2.6.1, Successful Proposer may be required to perform services in Private Property, but only after receiving authorization from the City. If not granted authorization, debris will be collected from the ROW and City property.

Q18: Consolidated All Inclusive Services - beginning on page 61

Consolidated service #1 - There are 3 pricing options. Does the price option for number 2 include all work listed under option 1 plus the new scope listed in item 2?

A18: Please refer to the updated Proposal Pricing Form under Exhibit A of this Addendum.

Q19: How will the pricing of this RFP be evaluated? Are all items valued equally?

A19: Please refer to the answer written for Question 3 in this Addendum.

Q20: Is the hourly rate schedule for labor and equipment factored (weighed) equally as compared to the unit rate pricing, the consolidated all-inclusive pricing and Additional Services?

A20: Please refer to the answer written for Question 3 in this Addendum.

Q21: Is the Consolidated all-inclusive pricing factored (weighed) equally?

A21: Please refer to the answer written for Question 3 in this Addendum.

Q22: Is the Additional Services pricing factored (weighed) equally?

A22: Please refer to the answer written for Question 3 in this Addendum.

Q23: Is there a formula the City will use to compare pricing? If so, please provide?

A23: There is no formula. Please refer to the answer written for Question 3 in this Addendum.

Q24: Please detail the evaluation process for each of the components of the pricing schedule.

A24: Please refer to the answer written for Question 3 in this Addendum.

Q25: Please provide locations for currently or previously used DMS sites.

A25: Please refer to **Exhibit D** to view the three (3) DMS sites used by the City for Hurricane Irma.

Q26: Please provide bid tabs for the current (or last) contract in place for this service.

A26: Please refer to the answer written for Question 2 in this Addendum.

Q27: The financials belong on the electronic copy?

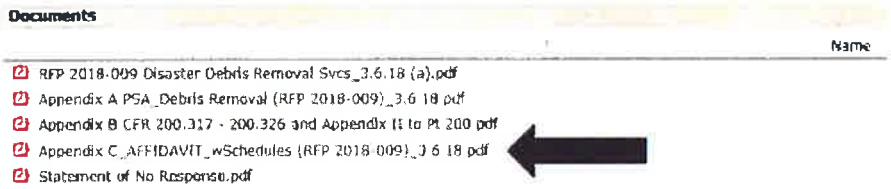
A27: No.

Q28: Do we need 1 original and 7 copies of the Financial Statements?

A28: Yes.

Q29: Forms A-L need to be returned in Section 1 of the proposal, yet some of the forms do not have any blanks to fill in or a space for a signature. Do we signed them and send them back?

A29: Proposer's Affidavit, including Schedules A through L are referenced in Section 10 of the RFP. The forms may be downloaded from Public Purchase, under the "Documents" section of the RFP page. Form must be filed out and signed/notarized where indicated.



Q30: Please explain specifically how the pricing of one proposal will be evaluated against the pricing from another proposal.

a. Will each pricing proposal be analyzed and refined to become one total number which can then be compared to the other proposals?

b. Will all pricing line items be evaluated equally or will some line items receive more importance in the evaluation?

A30: Please refer to the answer written for Question 3 in this Addendum.

This addendum shall be acknowledged in Section 10 of the RFP document (Schedule "H" - Acknowledgement of Addenda) form. All other terms and conditions of this RFP shall remain the same, and in full force and effect.

Sincerely,

Celeste S. Walker
Procurement Officer

Rec 3/28

Request for Proposals
RFP 2018-009
Disaster Debris Removal Services

ADDENDUM NO. 2
Issued Date: March 28, 2018

The following changes, additions, clarifications, and/or deletions amend the RFP document of the above captioned solicitation, and shall become an integral part of the Contract Documents. Underlined language has been added, strikethrough language has been removed.

QUESTIONS:

Q1: Is a bid bond required? If so, what amount should we base the 5% off of since quantities are not given?

A1: In accordance with Section 1.17 of the RFP: *"A Bid Bond, a certified check, cashier's check, Treasurer's check or bank draft of any State or National Bank in the amount of five percent (5%) of the proposal total amount will accompany the Proposal."*

The annual contract amount is estimated to be $10,000,000. Proposers may utilize this amount to calculate the bid bond/bid security amount of 5%.

This addendum shall be acknowledged in Section 10 of the RFP document (Schedule "H" - Acknowledgement of Addenda) form. All other terms and conditions of this RFP shall remain the same, and in full force and effect.

Sincerely,

Celeste S. Walker
Procurement Officer

6. Bid Bond

**** Please see the following pages for AshBritt's Bid Bond ****

BID BOND

STATE OF FLORIDA }
COUNTY OF MIAMI DADE }SS.
CITY OF CORAL GABLES }

KNOWN ALL MEN BY THESE PRESENTS, That AshBritt, Inc. as Principal, and Liberty Mutual Insurance Company, as Surety, are held and firmly bonded unto the City of Coral Gables as Owner in the penal sum of Dollars ($ 5% of Bid Amount), lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted to the City of Coral Gables the accompanying Bid, signed _____,and dated April 5th, 2018, for

DISASTER DEBRIS REMOVAL SERVICES - RFP 2018-009

CORAL GABLES, FLORIDA

in accordance with the Scope of Services/Work therefore, the call for Bids or–Proposals, and the Instructions to Proposers, all of which are made a part hereof by reference as if fully set forth herein.

NOW, THEREFORE,

(a) If the Principal shall not withdraw said bid within thirty (30) days after date of opening of the same, and shall within ten (10) days after written notice being given by the City Manager or his designee, of the award of the contract, enter into a written contract with the City, in accordance with the bid as accepted, and give bond with good and sufficient surety or sureties, as may be required for the faithful performance and proper fulfillment of such contract,

(b) in the event of the withdrawal of said bid or proposal within the period specified, or the failure to enter into such contract and give such bond within the time specified, if the Principal shall pay the City the difference between the amount specified in said bid or proposal and the amount for which the City may procure the required work and/or supplies, if the latter amount be in excess of the former, the above obligation shall be void and of no effect, otherwise to remain in full force and effect.

BID BOND

IN WITNESS HEREOF, the above bounded parties have executed this instrument under their several seals this 5th day of April, A.D., 2018, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WITNESS

(If Sole Ownership or Partnership, Two (2) Witnesses Required. If Corporation, Secretary Only will attest and affix seal).

(1) Kelly Buchmann

(2)

PRINCIPAL

AshBritt, Inc.
Name of Firm

(SEAL)
Signature of Authorized Officer

CEO
Title

565 East Hillsboro Blvd.
Business Address

Deerfield Beach FL
City, State

WITNESS:

(1)
Peggy Jackson, Witness

(2)
Wes Price, Witness

SURETY:

Liberty Mutual Insurance Company
Corporate Surety

(SEAL)
Attorney-In-Fact Amanda Jean Charfauros

175 Berkeley Street
Business Address

Boston, MA 02116
City, State

Robert Corley McLendon
Name of Local Agency
Robert Corley McLendon, Resident FL Agent

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.
This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7896640

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Jim A. Armstrong; Brody Eric Buckley; Angela Bullie; Amanda Jean Charfauros; Trina Cobb; Jerry E. Horner Jr; William E. Howard Jr; Peggy L. Jackson; Stephen Wesley Price Jr; Jerry G. Veazey Jr; Jason J. Young

all of the city of Jackson, state of MS each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 22nd day of September, 2017.

THE OHIO CASUALTY INSURANCE COMPANY INCORPORATED 1919 NEW HAMPSHIRE
LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS
WEST AMERICAN INSURANCE COMPANY INCORPORATED 1991 INDIANA

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 22nd day of September, 2017, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.

TERESA PASTELLA COMMONWEALTH OF PENNSYLVANIA NOTARY PUBLIC

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 5th day of April, 20 18.

THE OHIO CASUALTY INSURANCE COMPANY INCORPORATED 1919 NEW HAMPSHIRE
LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS
WEST AMERICAN INSURANCE COMPANY INCORPORATED 1991 INDIANA

By: Renee Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

LMS_12873_022017

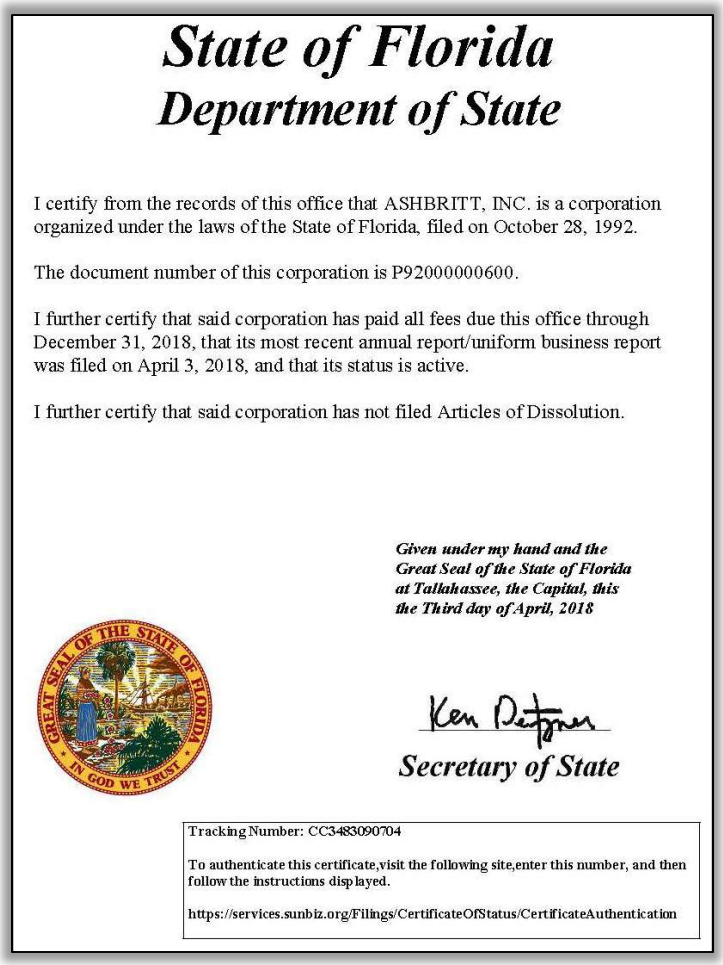
7. Minimum Qualification Requirements

A. 1. Proposer - Providing Services

Since our inception in 1992 (25 years), we have conducted over 330 disaster projects and 30 special environmental projects of various sizes, successfully serving more than 600 clients. We have been directly involved in the recovery efforts of over 60 federally declared disasters in 19 states, beginning with Hurricane Andrew in South Florida and most recently with Hurricane Irma.

A. 2. Proposer - Active Status

Please see image on page.



State of Florida
Department of State

I certify from the records of this office that ASHBRITT, INC. is a corporation organized under the laws of the State of Florida, filed on October 28, 1992.

The document number of this corporation is P92000000600.

I further certify that said corporation has paid all fees due this office through December 31, 2018, that its most recent annual report/uniform business report was filed on April 3, 2018, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Third day of April, 2018

Ken Detzner
Secretary of State

Tracking Number: CC3483090704

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

A. 3. Proposer - Debris Removal Projects

AshBritt Inc. has performed at least 20 debris removal projects involving a minimum of 100,000 cubic yards of debris within the past ten (10) years for public sector agencies similar in size to the City of Coral Gables. For a list of all of these projects see our Past Experience Table, provided later in Submittal Section (IV).

B. 1. Key Personnel – Project Manager

AshBritt Inc.'s Project Manager Dow Knight has 14 years of disaster debris removal experience. Please see Submittal Section II for Key Personnel for further information on his resume.

B. 2. Key Personnel – Operations Manager

AshBritt Inc.'s Operations Manager Matt Gierden has 17 years of disaster debris removal experience. Please see Submittal Section II for Key Personnel for further information on his resume.

B. 3. Key Personnel – Debris Site Supervisor

AshBritt Inc.'s Debris Site Supervisor Bill Johnson has over 30 years of disaster debris removal experience. Please see Submittal Section II for Key Personnel for further information on his resume.

Submittal Section II For Proposer

1. Company History

AshBritt is a national leader in disaster response and recovery services in terms of experience, capacity, quality of service, operational innovation, and financial strength. AshBritt is exclusively a disaster response and recovery contractor; this is our sole business function, and we continue to bring the best recovery solutions to the City of Coral Gables since 2005.

Since our inception in 1992, we have conducted over 330 disaster projects and 30 special environmental projects of various sizes, successfully serving more than 600 clients. We have been directly involved in the recovery efforts of over 60 federally declared disasters in 19 states, beginning with Hurricane Andrew in South Florida and most recently with Hurricane Irma.

AshBritt Inc. has the unmatched experience of performing disaster debris removal services for the City of Coral Gables on three different occasions since 2005.

- Hurricane Irma 2017: AshBritt Inc. collected, managed/reduced, and disposed of 318,000 cubic yards of disaster debris for the **City of Coral Gables**.
- Hurricane Wilma 2005: AshBritt Inc. collected, managed/reduced, and disposed of 213,000 cubic yards of disaster debris for the **City of Coral Gables**.
- Hurricane Katrina 2005: AshBritt Inc. collected, managed/reduced, and disposed of 152,000 cubic yards of disaster debris for the **City of Coral Gables**.

Our Past Experience Table, provided later in Submittal Section (IV), illustrates our broad and extensive performance record. AshBritt has successfully responded: hurricanes, tornadoes, tropical storms, floods, snowstorms, ice storms, earthquakes, wildfires, invasive species infestation. AshBritt has responded to 150 missions throughout Florida dating back to Hurricane Andrew in 1992.

AshBritt has collected over 58,500,000 cubic yards of disaster-generated debris and handled more than 138,500,000 cubic yards of disaster-generated debris.

In the last six years, AshBritt completed disaster recovery projects and managed over 24,000,000 cubic yards of debris in the states of FL, GA, SC, CT, MA, NJ, NY, VA, TX, CA, and MD. AshBritt has the capabilities and capacity to meet the City's needs. Further information on our capability and capacity will be evidenced in submittal Section IV.

- 2017 Tubbs, Nuns, Pocket, Sulphur, Redwood Valley, and Atlas Fire (DR-4344)
- 2017 Hurricane Irma (DR-4337)
- 2017 Hurricane Harvey (DR-4332)
- 2016 Hurricane Matthew (DR-4283,4284,4286)
- 2016 California Blue Cut Fire (FM-5147)
- 2016 California Soberanes Fire
- 2016 Texas Severe Storms and Flooding (DR-4269)
- 2016 Collier County Severe Storm
- 2016 Winter Storm Jonas
- 2015 South Carolina Severe Storms and Flooding (DR-4241)
- 2015 California Valley Fire (DR-4240)
- 2015 Texas Severe Storms (DR-4223)
- 2014 Georgia Severe Winter Storm (DR-4165)
- 2014 South Carolina Severe Winter Storm (EM-3369)
- 2012 Hurricane Sandy (DR-4087)

The disaster experience AshBritt has gained in the last 5 years is unmatched by any other firm in the industry.

- 2011 Connecticut Severe Storms (DR-4046)
- 2011 Massachusetts Severe Storm and Snowstorm (DR-4051)

Note: We've included the FEMA declaration (DR) number after projects that were federally declared disaster events.

AshBritt has been part of the National Response Framework since 1998 as a debris contractor for the United States Army Corps of Engineers (USACE). We were awarded the primary contract for the South Pacific Division (SPD) and South Atlantic Division (SAD) for USACE pre-positioned Advanced Contracting Initiative (ACI) debris removal contracts. The USACE SAD region includes Florida, Georgia, Alabama, North Carolina, and South Carolina. The USACE SPD region includes California, New Mexico, Nevada, Arizona, and Utah. The USACE adheres to the most stringent federal guidelines when selecting pre-positioned disaster debris removal contractors. This award represents the most elite contract in the disaster recovery industry.

Why is this important to the City of Coral Gables? Should the City request direct federal assistance from FEMA for debris removal in response to an incident of national significance which incapacitated the City, that mission would be assigned to the USACE SAD, and AshBritt will be the primary disaster debris removal and disposal contractor for the entire state of Florida.

AshBritt maintains the highest levels of safety, quality, and integrity in conducting our services and operations while adhering to all guidance set forth by *OSHA*, *USACE*, *EPA,* and *FEMA*. In support of past events, we have always met or exceeded small business requirements. AshBritt was once a small business and we recognize utilizing disadvantaged businesses including but not limited to: Small Business Enterprises (SBE), Historically Underutilized Businesses (HUB), Disadvantaged Business Enterprises (DBE), Minority-Owned Business Enterprises (MBE), Women-Owned Business Enterprises (WBE), Veteran-Owned Business Enterprise (VBE) to the fullest extent possible in accordance with 2 C.F.R. 200.

In terms of safety, AshBritt has an ISNetworld "A" ranking, an Experience Modification Rating of .78.

- ***Team Overview***

Our senior operational and field personnel are experts on the federal emergency management standard Incident Command System (ICS) program, a key component of the National Incident Management System (NIMS). AshBritt has integrated the foundations of the ICS into our own organizational structure and planning standards for response, logistics, and recovery. Our team is also familiar with the base tenets of NIMS and the National Response Plan (NRP) through completion of the FEMA Emergency Management Institute training IS-00700, NIMS, An Introduction, and IS-00800.A, NRP, An Introduction.

Our team is certified through the USACE program Construction Quality Management for Contractors, which is the stringent standard for safety and quality control followed by the USACE during disaster recovery missions.

Although the number of total employees is dependent on the size of the storm season, AshBritt averaged 75 employees during the most recent season in response to Hurricane Irma.

**** Regulations & Agencies of the Disaster Industry ****

- Federal Emergency Management Agency (FEMA) – Public Assistance Program
- Environmental Protection Agency (EPA)
- Occupational Safety and Health Administration (OSHA)
- Federal Highway Administration (FHWA)
- Moving Ahead for Progress in the 21st Century (MAP 21)
- Robert T. Stafford Act
- Sandy Recovery Improvement Act
- Homeland Security Act
- Post-Katrina Emergency Management Reform Act
- 2 C.F.R. – 200.317-337

AshBritt pre-positioned personnel in the Emergency Operations Center for the City of Coral Gables in preparation for Hurricane Irma.

We have proven through our capabilities and wherewithal to be a professional, reliable, and competent contracting partner. We have witnessed first-hand the economic strain and demands that communities face in the aftermath of major disasters. Although state and federal funding to support immediate local recovery efforts may lag significantly, proper documentation will aid in the speed of reimbursement from federal and state agencies. To ensure response and recovery progresses and reimbursement is obligated rapidly, we use our records and reporting system identified as Disaster Information Management System (DIMS). This record and reporting system allows AshBritt to give access to the City to monitor applicable projects. In addition, this makes it possible to keep tabs on all work being done from the ROW to DMS management ensuring a smoother reimbursement process.

- ***Current Office Location***

Deerfield Beach, FL Corporate Office
Address: 565 East Hillsboro Blvd. Deerfield Beach, FL 33441

- ***Licenses and Certificates***

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT
115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000
VALID OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2018

DBA:
Business Name: ASHBRITT INC

Receipt #: 189-4074
Business Type: ALL OTHER TYPES CONTRACTOR (POLLUTANT STORAGE CONTR)

Owner Name: JOHN WILLIAM NOBLE JR
Business Location: 565 E HILLSBORO BLVD DEERFIELD BEACH
Business Phone: 954-973-9200

Business Opened: 03/06/1996
State/County/Cert/Reg: PCC056744
Exemption Code:

Rooms	Seats	Employees	Machines	Professionals
		14		

	For Vending Business Only					
	Number of Machines:			Vending Type:		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
54.00	0.00	0.00	0.00	0.00	0.00	54.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:
ASHBRITT INC
565 E HILLSBORO BLVD
DEERFIELD BEACH, FL 33441

Receipt #04B-16-00011855
Paid 09/22/2017 54.00

2017 - 2018

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD (850) 487-1395
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

BATISTA, GREGORIO
ASHBRITT INC
10400 GRIFFIN ROAD STE 201
COOPER CITY FL 33328

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto **www.myfloridalicense.com**. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CGC060313 ISSUED: 08/22/2016

CERTIFIED GENERAL CONTRACTOR
BATISTA, GREGORIO
ASHBRITT INC

IS CERTIFIED under the provisions of Ch.489 FS.
Expiration date : AUG 31, 2018 L1608220001843

DETACH HERE

RICK SCOTT, GOVERNOR KEN LAWSON, SECRETARY

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSE NUMBER
CGC060313

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018

BATISTA, GREGORIO
ASHBRITT INC
10400 GRIFFIN ROAD STE 201
COOPER CITY FL 33328

ISSUED: 08/22/2016 DISPLAY AS REQUIRED BY LAW SEQ # L1608220001843

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD (850) 487-1395
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

NOBLE, JOHN WILLIAM JR
ASHBRITT INC
565 E HILLSBORO BLVD
DEERFIELD BEACH FL 33441

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STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

PCC056744 ISSUED: 08/14/2016

CERT POLLUTANT STORAGE SYS CONTR
NOBLE, JOHN WILLIAM JR
ASHBRITT INC

IS CERTIFIED under the provisions of Ch.489 FS.
Expiration date AUG 31, 2018 L1608140004482

DETACH HERE

RICK SCOTT, GOVERNOR KEN LAWSON, SECRETARY

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSE NUMBER
PCC056744

The POLLUTANT STORAGE SYSTEMS CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018

NOBLE, JOHN WILLIAM JR
ASHBRITT INC
565 E HILLSBORO BLVD
DEERFIELD BEACH FL 33441

ISSUED: 08/14/2016 DISPLAY AS REQUIRED BY LAW SEQ # L1608140004482

State of Florida
Department of State

I certify from the records of this office that ASHBRITT, INC. is a corporation organized under the laws of the State of Florida, filed on October 28, 1992.

The document number of this corporation is P92000000600.

I further certify that said corporation has paid all fees due this office through December 31, 2018, that its most recent annual report/uniform business report was filed on April 3, 2018, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Third day of April, 2018

Secretary of State

Tracking Number: CC3483090704

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

Business Tax Office
150 NE 2nd Ave.
Deerfield Beach, FL 33441
Phone: (954)480-4333
E-mail: web.btr@deerfield-beach.com

Deerfield Beach
Florida

Business Tax Receipt
2017-2018
License Number: 18-00028228
Date Issued: 10/16/2017
Expires: 9/30/2018

ASHBRITT INC
565 E HILLSBORO BLVD

DEERFIELD BEACH FL 33441

Classification: GENERAL CONTRACTOR'S OFFICE
Business Location: 565 E HILLSBORO BLVD
Service(s): OFFICE: 2 LIC'D CONTRACTORS
Control Number: 0196350

Tax Amount: $ 58.80	Add. Fees: $ 181.50	Penalty: $ 0.00	Total Amount Paid: $240.30

Notice: This Tax Receipt becomes ***NULL*** and ***VOID*** if ownership, business name, or address changed. Business owner **must** apply to Business Tax Office for Transfer.

Detach and retain for your records

***** Business Tax Receipt *****
2017-2018

- **This Business Tax Receipt represents proof of payment of your Business Tax Fee for the period of October 1st to September 30th. Please exercise diligence in maintaining this receipt.**
- **Once you have obtained a Deerfield Beach Business Tax Receipt, you will be sent a renewal notice each year beginning July 1st, (90 days prior to expiration) to the address listed on the Receipt. Please check all Receipt information and report any errors to us immediately. The City may impose fines and penalties for failure to renew this Receipt.**
- **Your current Receipt shall be posted so that it is able to be viewed by anyone upon entering your place of business.**
- **If you change your business name, ownership or location, you must apply for a new Tax Receipt.**
- **If you have more than one location, you must obtain a Receipt for each location.**
- **For information on signage regulations, visit the City's website at** www.deerfield-beach.com/signage.

Increase traffic to your business by participating in the City's Recycling Rewards Program!

Residents who recycle on a regular basis are accumulating points to be redeemed for rewards at participating businesses to claim discounts and gift certificates. Participating businesses see increased traffic from this program and those that have a commercial recycling account serviced by the City receive additional rewards.

To learn how to have your business become a Rewards Partner, please contact Recycling Perks at infor@recyclingperks.com. For Information on how to set up a commercial recycling account, contact the City's Recycling Division at 954-480-4454.

This Receipt does not represent an endorsement or certification of the business listed herein by the City of Deerfield Beach.

Business Tax Office
150 NE 2nd Ave.
Deerfield Beach, FL 33441
Phone: (954)480-4333
E-mail: web.btr@deerfield-beach.com

Deerfield Beach
Florida

Business Tax Receipt
2016-2017
Receipt Number: 17-00028229
Date Issued: 9/29/2016
Expires: 9/30/2017

ASHBRITT INC
565 E HILLSBORO BLVD

DEERFIELD BEACH FL 33441

Classification: SPECIAL TRADE CONTRACTOR
Business Location: 565 E HILLSBORO BLVD
Applicant: ASHBRITT INC CONTRACTOR
Control Number: 0196350

Tax Amount: $ 58.80	Add. Fees: $ 0.00	Penalty: $ 0.00	Total Amount Paid: $58.80

Notice: This Tax Receipt becomes ***NULL*** and ***VOID*** if ownership, business name, or address changed. Business owner **must** apply to Business Tax Office for Transfer.

Detach and retain for your records

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2016-2017

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This Receipt does not represent an endorsement or certification of the business listed herein by the City of Deerfield Beach.

2. Knowledge and Experience

Debris Management Site Knowledge and Experience

AshBritt's capacity to establish and manage multiple DMS in the event of a regional or statewide disaster. Through our strict reporting and documentation guidelines and experience of conducting regional and statewide operations, AshBritt has gained the necessary capabilities and experience to handle multiple activations. AshBritt has conducted over 330 disaster projects and 30 special environmental projects of various sizes, successfully serving more than 600 clients. We have been directly involved in the recovery efforts of over 60 federally declared disasters in 19 states, beginning with Hurricane Andrew in South Florida and most recently with Hurricane Harvey and Irma. Below is a list of our sites managed for significant projects in the recent past.

- Hurricane Irma in 2017 (10,700,000 CYDS) – Over 100 Debris Management Sites Managed
- Hurricane Harvey in 2017 (1,700,000 CYDS) – Over 30 Debris Management Sites Managed
- Hurricane Matthew in 2016 (5,700,000 CYDS) – Over 40 Debris Management Sites Managed
- Hurricane Sandy in 2012 (3,500,000 CYDS) – Over 40 Debris Management Sits Managed
- MA Severe Storm and Snow Storm in 2011 (1,700,000 CYDS) – Over 30 Debris Management Sits Managed.
- CT Severe Storm and Snow Storm in 2011 (1,800,000 CYDS) – 17 Debris Management Sits Managed.
- Hurricane Ike in 2008 – (1,500,000 CYDS) – 20 Debris Management Sites Managed.
- Hurricane Wilma in 2005 – (4,800,000 CYDS) – 30 Debris Management Sits Managed.
- Hurricane Katrina in 2005 – 2006 (21,500,000 CYDS) – 52 Debris Management Sites Managed.
- Hurricane Charley, Frances, Jeanne – 2004 (4,800,000 CYDS) – 13 Debris Management Sites Managed.

Note: To see our procedures for establishing, maintaining, and closing out DMS, please see Submittal Section III, Section 1. Approach to Perform Services – 9 Phase Technical Approach, Phase 5.

Regulations Affecting the Scope of Work

Permits

AshBritt will acquire all permits necessary to complete the recovery in the City in full compliance with all local, state and federal guidelines. We will be responsible for determining what permits are necessary to perform specific work under the contract. Permits that may be expected include:

- Temporary land-use permits
- Land-use variances
- Grading permits
- Building permits (for temporary structures)
- Electrical permits
- Waste processing permits
- Recycling operations permits
- Water and air quality permits.
- Fire department permits (hydrant use)
- Traffic permits
- Hazardous waste permits
- Coastal commission land-use permits
- FDEP
- National Environmental Policy Act (NEPA) compliance permits
- EPA, USACE, UFWS and NMFS permissions

Waivers may be granted by governing bodies for certain permits and regulations directly related to recovery operations. The AshBritt team will coordinate with the City and state representatives to identify any official waivers that may affect the recovery. AshBritt often employs the services of environmental consulting firms with extensive experience in preparing and obtaining regulatory permits in the state of Florida. We have teaming partners on standby for this critical task. These firms are experts in the interpretation of federal Clean Water Act Sections 401 and 404 regulations, National Environmental Policy Act, National Historic Preservation Act, Endangered Species Act, and Department of Fish and Game Code, and all state and local statutes and regulations. These firms have strong working relationships with federal and state regulatory agency staff. Copies of all permits will be submitted to the City prior to the commencement of work under the applicable task order. AshBritt will promptly correct any citations,notices or violations, inadvertent or otherwise, regarding issues with permits or

licenses when received during the performance of the contract. As operations proceed throughout the debris removal and reduction process, AshBritt's project and Site Foreman will direct additional data to be collected throughout the project for close-out and quality assurance reasons. These data can be compared to previously established baseline information to determine remediation that may be necessary.

- **Sketch Site Operation Layout.** DMS operations may grow, shrink, or shift on the site. It will be important to track reduction, hazardous waste collection, fuel, and equipment storage in order to sample soil and water for contaminants. AshBritt Quality Control (QC) personnel will periodically map or sketch activity locations so areas of concern can be pinpointed later for additional sampling and testing.
- **Document Quality Assurance Issues.** QC personnel will document operation activities that will have a bearing on site close-out. This may include items such as petroleum spills at fueling sites and hydraulic fluid spills at equipment breakdowns. In addition, installation of water wells for stockpile cooling or dust control, discovery of HHW and commercial, agricultural or industrial hazardous and toxic waste storage and disposal wil be documented.
- **Plan Environmental Remediation.** The final restoration of the landscape must be acceptable to the landowner, but within reasonable expectations. AshBritt will plan landscape restoration as early as possible, preferably incorporating a basic plan in the lease.

FEMA Regulations and Rules

AshBritt's team has developed a working knowledge of the current regulations and language pertaining to the FEMA Public Assistance Program, Hazard Mitigation Grant Program, Fire Management Assistance Grant Program, the Sandy Recovery Improvement Act, and many other relevant federal programs. More importantly, we have personnel that have administered many of these recovery programs for the state divisions of emergency management and FEMA. In addition, we continually work with our clients to maximize their federal reimbursement by assisting them with a variety of necessary quality control checks including but not limited to:

- Review FEMA Project Worksheet (PW) for an accurate Scope of Work and unit costs.
- Create a plan to process all daily logs, tickets from the field/contractor, and perform documentation (data entry) of the recovery process.
- Perform daily, weekly ticket reconciliation, and final reconciliation of the debris removal ticket ledgers and disposal ledgers (DMS to final disposal), per FEMA requirements.
- Provide FEMA Category A Submittals including final inspection reports.
- Review project documentation for consistency, compliance, and completeness.
- Assist with submission of Requests for Payment, if necessary.
- Make recommendations to the City representatives for reimbursement tasks.
- Assist the City with negotiations with federal and state agencies, and verify completion of work task items for FEMA Category A-B for contract close-out.
- Provide pre-event training and recovery overview to the management staff, applicable the City of Coral Gables staff, and elected officials as needed.
- Brief the City Contract Administrator on the recovery process, critical meetings, required procedures and the current disaster recovery environment to maximize reimbursements through federal programs.
- Recommend and assist in the organization of a community disaster recovery program and team.
- Prepare and brief the local disaster recovery team for key FEMA recovery meetings, the Applicant's Briefing and the Kick-off Meeting.
- Assist City staff with preliminary documentation for the project worksheets, a critical undertaking to ensure full reimbursement.
- Assist and support the local recovery team throughout the recovery for as long as needed.
- Provide guidance of alternate grants (NRCS, FHWA, State DOT, et al.) and/or mitigation opportunities such as the Hazard Mitigation Grant Program (HMGP) resulting from the disaster event.
- Conduct an exit interview with community managers and/or local recovery team members.
- Prepare a disaster event after action report for community management.
- Remain available for additional special assistance and guidance such as an audit.

- *Staying up to Date*

AshBritt is always staying abreast of the most up to date FEMA and State of Florida guidance. On 04/2017, FEMA published the 2.0 version of the FP 104-009-2 Public Assistance Program and Policy Guide (PAPPG), which is a comprehensive, consolidated program and policy document for Public Assistance program grants. The PAPPG will supersede all previous policies and publications for disasters declared on or after January 1, 2016. AshBritt has thoroughly reviewed this document and all the changes it has on previous FEMA 9500 policies, guidebooks, and regulations. In addition, AshBritt attended the FEMA class: "Procurements Under FEMA Awards". This new guidance *Checklist for Reviewing Procurements by Federal Grant Grantees and Subgrantees* published by FEMA (09/15), and the applicable *Field Manual – Public Assistance Grantee and Subgrantee Procurement Requirements Under 44 C.F.R. PT.13 & 2 C.F.R. PT.215,* which updates some of the regulations and standards our industry has abided by for many years. AshBritt has read and fully understands the guidelines; their importance cannot be overstated:

"The Uniform Rules, where applicable, supersede the procurement standards formerly found at 44 C.F.R. § 13.36 (applicable to states, local, and Indian tribal governments) and 2 C.F.R. pt. 215 (applicable to institutions of higher education, hospitals, and private non-profit organizations)" – FEMA Procurement Disaster Assistance Team (PDAT) Training

- ***Federal Reimbursement Experience***

AshBritt has provided a table that identifies the federal reimbursement amount for a select list of our key projects. This table is a testament to our knowledge of Federal, state, and local laws and regulations to conduct large-scale operations for a variety of debris streams while maintaining the most stringent documentation reporting guidelines, which results in maximum federal reimbursement for our clients.

Project	Date	Total CY	Amount Invoiced	Federal Reimbursement	Contact Information	Scope of Service
Ocean County, NJ Hurricane Sandy	11/12 To 03/13	1,325,876 CYDS	$87,000,000	99% Full Reimbursement for all invoices submitted by the County.	Ernest Kuhlwein, Solid Waste Director Phone: (732) 506-5047, Email: ekuhlwein@co.ocean.nj.us	ROW debris removal, management, and disposal. Hazardous tree removal and storm drain clearing. DMS operations in multiple locations.
State of Connecticut CT Severe Storm	10/11 To 03/12	1,835,101 CYDS	$73,538,607	100% Full Reimbursement for all invoices submitted by the State.	Judy Pahl Public Assistance Deputy (860) 256-0821 judy.pahl@ct.gov Fax: (860) 256-0915	ROW collection of vegetative material and removal of hazardous trees for state agencies, including CT DOT and State Parks.
Springfield, MA MA Severe Storm and Snow Storm	11/11 To 03/12	522,664 CYDS	$25,671,027	100% Full Reimbursement for all invoices submitted by the State.	Chris Cignoli City Engineer (413)750-2808 ccignoli@springfieldcityhall.com Fax: (413) 787-6173	Emergency Road Clearance, ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.

Project	Date	Total CY	Amount Invoiced	Federal Reimbursement	Contact Information	Scope of Service
Collier County, FL. Hurricane Wilma	10/05 To 02/06	1,278,000 CYDS	$24,300,000	99% Reimbursement for all invoices submitted by the County.	Daniel Rodriguez, SWM Department (239) 732-2508 danrodriguez@colliergov.net Fax: (239) 252-3991	AshBritt collected and processed 1,278,000 CYDS of disaster debris from the right of way in Collier County, Marco Island and The City of Naples while disposing of 344,000 cy of reduced vegetative waste and C&D. AshBritt managed 6 DMS sites. AshBritt also supplied emergency power, emergency containment for petroleum releases, and vacuum truck service to the County.

- *Experience Administering Federal Programs*

Jim. Loomis – Mr. Loomis has relevant disaster management capabilities developed during his 12-year career at the State of Florida Department of Community Affairs within the Florida Division of Emergency Management (FDEM)/***State Emergency Response Team (SERT).*** Mr. Loomis worked extensively on all types of federal assistance projects and handled many programs. He has supervisory and hands-on experience with more than one hundred federal disaster declarations in the areas of government-to-government assistance for wildfire management and infrastructure support; government-to-individual assistance to meet uninsured family needs, and government-to-business assistance for uninsured business recovery needs.

Mr. Loomis was the primary liaison and coordinator for the emergency management community in the public-private partnership that became the Partners in Recovery Program with the Florida Insurance Industry. This partnership between the Florida Insurance Council, the Insurance Department, and Emergency Management is a national model for coordination of disaster recovery activities. The system of sharing information amongst recovery partners has benefited citizens by expediting assistance from all sources during difficult circumstances.

While with SERT, Mr. Loomis worked in the hurricane shelter survey program, in the Community Right to Know program, in the Emergency Management GIS Unit and then served as the ***Bureau Chief/Administrator of the Disaster Recovery Programs***. In this capacity, he was responsible for planning, coordination, oversight, and development of emergency recovery activities and worked with stakeholders for four years on the legislation that became the Disaster Mitigation Act of 2000.

Barry Scanlon **-** Barry W. Scanlon is co-founder at DCMC Partners, a strategic management consulting firm that provides consulting and partnership development services to the private sector, governments, and non-profit clients. Prior to DCMC, Mr. Scanlon was co-founder and partner at Witt O'Brien's, where he served as Senior Vice President of Business Development and Government Relations. He held a critical role in numerous avenues related to their disaster consulting. Mr. Scanlon had an intricate role with disaster consulting and monitoring contracts with the State of Louisiana in the aftermath Hurricane Katrina, the New York/New Jersey Port Authority after 9/11, the City of Joplin following the devastating 2011 tornado, and the State of Indiana after the 2011 State Fair stage collapse. Prior to his role of Sr. VP at Witt O'Brien's, Scanlon led the government relations consulting practice as President of Witt Associates. His experience building an industry-leading crisis management company has given him personal understanding of how to manage and assist jurisdictions with the technical assistance guidance needed after major disasters. Prior to his leadership at Witt Associates, ***Mr. Scanlon was appointed as Director of Corporate Affairs for the Federal Emergency Management Agency*** by President William J. Clinton. At FEMA, he created, developed, and implemented Project Impact, a $100 million joint public-private sector initiative focused on building resilient communities.

Mark Merritt **-** Mark C. Merritt is co-founder at DCMC Partners, a strategic management consulting firm that provides consulting and partnership development services to the private sector, governments, and non-profit clients. Prior to DCMC, Mark C. Merritt was co-founder and partner at Witt O'Brien's, where he served as Senior Vice President of the firm's Recovery Division. Mr. Merritt and his team of technical experts managed large-scale disaster debris cleanup operations; worked with clients to navigate the challenging regulatory areas of insurance and government reimbursement; and supported clients in evaluating, financing, and executing opportunities to rebuild after disasters. He co-founded Witt Associates in 2001 and his team managed and implemented more than $20 billion in federal reimbursement, including $17 billion in FEMA Public Assistance and $3.5 billion in FEMA Hazard Mitigation Grant Program funding.

Merritt and his team have worked every major disaster in the U.S. and its territories over the past 13 years. Merritt managed large-scale disaster recovery efforts for the State of Louisiana (after Hurricane Katrina and subsequent storms) and for the State of New Jersey (following Superstorm Sandy). Other clients have included the states of Indiana and Iowa (after the devastating 2008 floods), the State of Florida (following the 2004 hurricanes), and the University of Texas System (in the aftermath of hurricanes). Mr. Merritt graduated from West Point Military Academy. He served six years of active duty in positions ranging from an intelligence officer to an executive officer and aid to three different Army Generals. Following his military service, Merritt started at FEMA as a Program Assistant to the Director in the agency's recovery division. There he learned the intricacies of recovery programs and served as recovery representative to the White House. ***He was promoted to FEMA Deputy Chief of Staff*** and spearheaded the agency's first-ever team to review, reconcile, and close-out past disaster recovery programs. In its first year the team returned more than $2 billion in federal assistance to the U.S. Treasury.

Christopher Holsinger – During Mr. Holsinger's time at FDEM/SERT**,** he acquired an abundance of knowledge related to Hazard Mitigation and Debris Management. Mr. Holsinger was a Hazard Mitigation Grant Program (HMGP) Intern and then worked full time as the Debris Specialist in the Recovery Bureau of the Florida Division of Emergency Management.

He developed a working knowledge of and referenced FEMA P-325 Debris Management Guide daily to assist Florida subgrantees with related technical assistance. He taught the FEMA G202 Debris Management Training Course throughout the state of Florida during his tenure. Mr. Holsinger regularly reviewed Debris Management Plans to comply with the Sandy Recovery Improvement Act Debris Management Plan Pilot Program. He acted as the state contact for review and submission of plans to FEMA for the additional 2% cost share for FEMA accepted plans. Mr. Holsinger was able to vet and receive 24 FEMA accepted plans for Florida jurisdictions. He also reviewed Comprehensive Emergency Management Plans (CEMP) for the subgrantees to check for Debris Management compliance during Florida's 5-year recertification for various jurisdictions.

Mr. Holsinger was also tasked to assume the role of Public Assistance Coordinator for the FEMA Fire Management Assistance Grant Program (FMAG) in 2013. At that time, Mr. Holsinger processed Project Worksheets and documentation through www.FloridaPA.org for 12 subgrantees in Florida. During this time, he co-authored the Debris Management Field Guide, which was published for a quick reference guide after a disaster. The primary focus of this guide was to identify eligible work and proper procedures for documenting, collecting, and disposing of different types of debris per FEMA and other guidance.

- *Sandy Recovery Improvement Act*

On January 29, 2013, President Obama signed into law the Sandy Recovery Improvement Act of 2013. This law amends Title IV of the Robert T. Stafford Disaster Relief and Emergency Act (Stafford Act). Specifically, the law adds Section 428, which authorizes alternative procedures for the Public Assistance Program under section 403(a)(3)(A), 406, 407 and 502(a)(5) of the Stafford Act. It also authorizes FEMA to implement the alternative procedures through a pilot program.

AshBritt has experience with these alternative procedures established by the Sandy Recovery Improvement Act (SRIA). Multiple AshBritt clients utilized this program in response to the 2016 Hurricane Matthew and in Georgia and South Carolina for the 2014 Winter Storm Pax event.

- *Maximizing Reimbursements under the SRIA*

As previously mentioned, AshBritt has operated under the Sandy Recovery Improvement Act (SRIA) program on recent missions and we have personnel that have administered these pilot programs at the Florida Division of Emergency Management. There are four programs that will assist in maximizing funds for the City of Coral Gables that have stemmed from the SRIA. The method by which AshBritt will assist in utilizing them for the City is identified below:

- *Accelerated Debris Removal –Increased Federal Cost Share (Sliding Scale)*

This pilot program authorizes an increased federal cost share for the collection, hauling, processing and disposal of debris when subgrantees perform removal operations within the specified timetable in the figure on this page. During our Hurricane Irma and Harvey response in 2017, Hurricane Matthew response in 2016, and our Winter Storm Pax response in 2014, numerous jurisdictions implemented the Accelerated Debris Removal (Sliding Scale). AshBritt assisted the jurisdictions with the process for notifying FEMA of the intent to use the programs and maintained communication with them on the status of the programs throughout the process.

Debris Removal Work (Days from Start of Incident Period)	Federal Cost Share
0-30	85%
31-90	80%
91-180	75%
Federal dollars will NOT be provided for debris removal after 180 days (unless an extension is granted by FEMA)	

- *Recycling Revenues*

With sufficient pre-planning, more options, and greater opportunities are made available to recycle or to find beneficial uses for a higher percentage of the disaster debris stream. This includes the alternative procedures under the Sandy Recovery Improvement Act (SRIA) use of program income from recycled debris without offset to the grant amount. Though a challenging goal, maximizing diversion will minimize landfill space utilization, recover usable resources, conserve natural resources and potentially reduce costs of the overall recovery.

Upon contract award, AshBritt will further refine its recycling plan in addition to utilizing local recycling firms. We will reach out to non-profits to find available markets for potentially recyclable materials in addition to our pre-established recycling companies. AshBritt is dedicated to assisting the City as a function of our Pre-Planning commitment of the contract with the development or review of a strategic area-wide recycling plan. Our goal will be to devise a reasonable, area-specific plan that can be readily implemented and realized.

- *Straight Time Force Account Labor*

When jurisdictions utilize their own labor forces to perform all or part of debris removal operations, FEMA will reimburse, at the appropriate cost share level, the base and overtime wages for existing employees and hiring of additional staff. This program not only increases the knowledge and experience of the City's staff, but it will also increase the rapport between AshBritt and the City. AshBritt and the City will have more of a hands-on role and relationship at which time they will further refine their respective roles in the mission. It is important to note that the new 2016 Public Assistance Program and Policy Guide elaborates further on these labor rules and regulations (Pg. 23-24).

- *Debris Management Plans*

This program can provide the City with a one-time incentive of a 2% increase in the cost share adjustment applied to debris removal work completed within 90 days. These plans must be submitted to the Florida Division of Emergency Management Recovery Bureau to review and eventually submit to FEMA for acceptance into the program. ***The City must notify FEMA of its intent to participate in the pilot program by signing and submitting the Public Assistance Alternative Procedures Pilot Program for Debris Removal Acknowledgement before obligation of its first debris removal project or within 60 days of its Kickoff Meeting, whichever is sooner. –*** Public Assistance Program and Policy Guide

AshBritt believes that this program benefits the City in more ways than just receiving the upfront increase in the cost share. Proper Mitigation and Planning can provide tremendous savings. AshBritt prides itself on maintaining the most diverse and experienced core team in the industry. All senior management and specialists are proficient in all phases of emergency management from pre-planning through recovery. We will be more than happy to review and be a part of the annual update of the City's Disaster Debris Management Plan. This can only improve the coordination between AshBritt and the City, and increases the understandings of each stakeholder's expectations.

The content of a DMP will vary depending on State, Territorial, Tribal, and local vulnerabilities, ordinances, zoning, critical infrastructure locations, disposal locations, and other localized factors. The following 10 elements are the basic components of a comprehensive DMP and will allow AshBritt and the City to have comprehensive discussions on the following items:

- Debris management overview
- Incidents and assumptions
- Debris collection and removal plan
- Debris removal from private property
- Public information
- Health and safety requirements
- Environmental considerations and other regulatory requirements
- Debris Management Site and disposal locations
- Force account or contract resources and procurement
- Monitoring of debris operations

• *Management of Hazardous and Special Wastes*

According to the ***2016 FEMA Public Assistance Program and Policy Guide FP 104-009-2,*** removal and disposal of pollutants and hazardous substances are eligible. Eligible activities include:

- Separation of hazardous materials from other debris
- Specialized procedures for handling and disposing of hazardous materials
- Control or stabilization of the hazardous material
- Pumping and treating water contaminated with the hazardous material
- Clean up and disposal of the hazardous material

AshBritt will construct a containment area at the reduction site to store Hazardous Waste materials. This containment area will consist of an earthen berm with a non-permeable soil liner. The containment area will be covered with a non-permeable cover. All materials that are classified as Hazardous Waste will be reported immediately to the City. This material will be segregated from the remaining debris using a method that will allow the remaining non-hazardous waste debris to be processed. All hazardous debris will be moved and placed in the designated containment area.

▪ *Hazardous Waste and Waste Spills Reporting*

Upon the occurrence and when applicable, AshBritt will report to the City all identified hazardous materials or any hazardous waste spills. We will remediate and clean all hazardous waste spills that occur during our operations at no additional cost to the City. We will take immediate containment actions to minimize the effects of any spills or leaks. These activities will be in full accordance with applicable federal, state, and local laws and regulations. AshBritt will report any and all spills to the City and the Florida Department of Environmental Protection (FDEP) immediately following discovery. We will then submit a written follow-up report to the City no later than seven days after the initial report. The written report, at a minimum, will include the following:

- Description of the material spilled (including the identity, quantity, manifest number, etc.)
- The determination as to whether or not the amount spilled is EPA/FDEP reportable, and when and to whom it was reported
- The exact time and location of the spill, including a description of the area involved

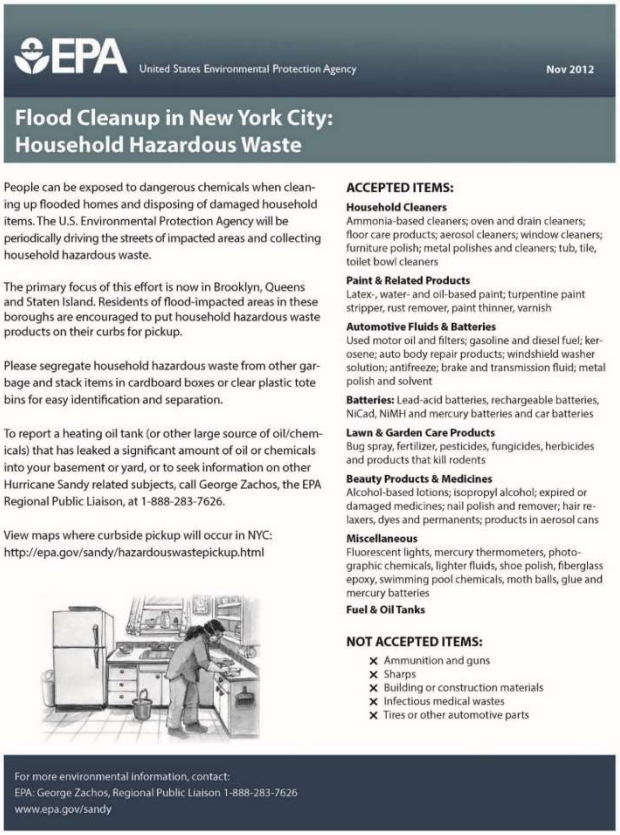
- Receiving stream or waters
- The cause of incident and equipment and personnel are involved
- Injuries or property damage
- Duration of discharge and containment procedures initiated
- Summary of all communications AshBritt has had with press, agencies, or government officials other than City
- Description of cleanup procedures employed or to be employed at the site, including disposal location of spill residue

Household Hazardous Waste, White Goods, and Freon Collection

After a disaster event, the destruction of residences, residential garages, sheds, or storage facilities will produce quantities of household hazardous waste (HHW) and white goods that must be separated from storm-generated debris. AshBritt crews have been trained to identify HHW during ROW and PPDR collection, as well as DMS debris separation activities. All HHW and white goods will be segregated at the loading site and the DMS. At the DMS, such will be separated by type and stored in a containment area prior to proper disposal. Disposal will comply with all local, state and federal regulations and laws. Additionally, we can assist the City in establishing and setting up "citizen drop sites" for the collection of such materials. We will take all precautions to prevent the release of such materials into the environment by providing impermeable and lined storage areas at such sites. Then we will properly dispose of the materials and remediate such sites.

Example of HHW Press Release

The City can expect the EPA to issue an HHW press release similar to the one presented below if conditions permit.



EPA United States Environmental Protection Agency Nov 2012

Flood Cleanup in New York City: Household Hazardous Waste

People can be exposed to dangerous chemicals when cleaning up flooded homes and disposing of damaged household items. The U.S. Environmental Protection Agency will be periodically driving the streets of impacted areas and collecting household hazardous waste.

The primary focus of this effort is now in Brooklyn, Queens and Staten Island. Residents of flood-impacted areas in these boroughs are encouraged to put household hazardous waste products on their curbs for pickup.

Please segregate household hazardous waste from other garbage and stack items in cardboard boxes or clear plastic tote bins for easy identification and separation.

To report a heating oil tank (or other large source of oil/chemicals) that has leaked a significant amount of oil or chemicals into your basement or yard, or to seek information on other Hurricane Sandy related subjects, call George Zachos, the EPA Regional Public Liaison, at 1-888-283-7626.

View maps where curbside pickup will occur in NYC: http://epa.gov/sandy/hazardouswastepickup.html

ACCEPTED ITEMS:

Household Cleaners
Ammonia-based cleaners; oven and drain cleaners; floor care products; aerosol cleaners; window cleaners; furniture polish; metal polishes and cleaners; tub, tile, toilet bowl cleaners

Paint & Related Products
Latex-, water- and oil-based paint; turpentine paint stripper, rust remover, paint thinner, varnish

Automotive Fluids & Batteries
Used motor oil and filters; gasoline and diesel fuel; kerosene; auto body repair products; windshield washer solution; antifreeze; brake and transmission fluid; metal polish and solvent

Batteries: Lead-acid batteries, rechargeable batteries, NiCad, NiMH and mercury batteries and car batteries

Lawn & Garden Care Products
Bug spray, fertilizer, pesticides, fungicides, herbicides and products that kill rodents

Beauty Products & Medicines
Alcohol-based lotions; isopropyl alcohol; expired or damaged medicines; nail polish and remover; hair relaxers, dyes and permanents; products in aerosol cans

Miscellaneous
Fluorescent lights, mercury thermometers, photographic chemicals, lighter fluids, shoe polish, fiberglass epoxy, swimming pool chemicals, moth balls, glue and mercury batteries

Fuel & Oil Tanks

NOT ACCEPTED ITEMS:

- ✕ Ammunition and guns
- ✕ Sharps
- ✕ Building or construction materials
- ✕ Infectious medical wastes
- ✕ Tires or other automotive parts

For more environmental information, contact:
EPA: George Zachos, Regional Public Liaison 1-888-283-7626
www.epa.gov/sandy

For our Hurricane Katrina Mississippi mission 25,000 white goods were segregated, decontaminated, baled and recycled or disposed of.

AshBritt will recycle all eligible white goods including, but not limited to, refrigerators, freezers, and air conditioners in accordance with all federal, state and local rules, regulations, and laws. Any HHW collected as part of our debris stream is properly contained at our Debris Management Site and lawfully disposed of in permitted landfills. Other items within the debris stream that required special handling included E-waste (i.e., computers, TVs and other electronic items), lawn mowers (and fuel) and tires (customarily not part of the eligible debris stream). We collect and dispose of these under the applicable project guidelines and rules.

HHW collection at DMS – Hurricane Sandy

- *White Goods and Freon*

Loading and hauling of white goods will be performed when declared as eligible debris. White goods should be divided into two categories: 1) Non-refrigerant containing and 2) Refrigerant containing. Refrigerant-containing white goods have two sub-categories: a) clean and b) dirty. Typically, clean refrigerant-containing white goods are air conditioning units, but may also include empty refrigerators and freezers. Dirty refrigerant-containing white goods consist of refrigerators and freezers in which food products and contents are still remaining inside.

White Good Collection at DMS

The collection methods used for this debris will be dependent on the category. White goods categorized as containing refrigerant will be collected in such a manner that the refrigerant system will not be breached (i.e., the coils or condenser should not be ruptured or broken). All necessary precautions will be taken in collecting dirty refrigerant-containing white goods so that their contents will not be spilled. If not already sealed, units will be bound to prevent spillage by securing tape, ratchet straps, rope, or similar materials to minimize the spilling of contents. Units will be picked up using ½ to 1-ton pickup trucks or van trucks with installed lift gates or ramps. Units will be loaded onto these trucks with the aid of appliance dollies. Units will be securely strapped into place to prevent spillage and hauled to a facility designated by the City.

Management and processing of white goods will also be dependent on the category. For non-refrigerant white goods, this material will be segregated into the recyclable metals pile. White goods categorized as containing refrigerant will have the refrigerant removed per EPA regulatory requirements for Freon reclamation prior to being segregated into the recyclable metal pile. Refrigerant-containing white goods that are dirty will be cleaned prior to the removal. These metals will then be compacted into bales and transported to the nearest recycling facility as long as the recyclable market remains positive.

AshBritt removed 5,000 units of Freon during our Hurricane Katrina mission.

- *Freon – Reclamation Process*

The entire Freon recovery/reclamation process is governed by EPA Regulations set forth in Title VI of the Clean Air Act for reclamation devices manufactured after November 15, 1993.

- Use Level D PPE
- Connect and operate Freon Reclamation Units as prescribed by the manufacturer and according to EPA Regulations
- Record the Manufacturer, Model Number, and Serial Number of the appliance reclaimed on a running log to be presented upon job completion or upon request
- Units received with the Freon already vented will be recorded as such in the above fashion as well
- Identify the appliance as reclaimed
- Recovered/Reclaimed Freon will be transferred to an EPA-certified refrigerant reclaimer for processing

Putrefied Foods

This debris stream is most likely to be encountered as part of the dirty refrigerant-containing white goods. AshBritt has developed an extensive and comprehensive plan that addresses safety and operational requirements based on experience covering all facets of collection, transport, decontamination, management and disposal, including contingency operations. AshBritt will prepare a task specific site plan for the handling of this debris.

Hazardous Limbs, Trees, and Stumps

Eligible vegetative debris may include tree limbs, branches, stumps, or trees that are damaged to the extent they pose an immediate threat. These items are not eligible if the hazard existed prior to the incident, or if the item is in a natural area and does not extend over improved property or public-use areas. This would include areas such as trails, sidewalks, or playgrounds. Bracing a tree is eligible (as Category B) only when doing so is less costly than removal and disposal. If the Non-Federal entity chooses to brace a tree rather than remove it, the tree is not eligible for removal later if it dies. Pruning, maintenance, trimming, and landscaping are not eligible. AshBritt adheres to the ***FEMA 9580.204 Documenting and Validating Hazardous Trees, Limbs, and Stumps***, for all work done regarding these debris streams.

Hazardous Stumps

In accordance with the ***2016 FEMA Public Assistance Program and Policy Guide FP 104-009-2,*** for stumps that have 50 percent or more of the root-ball exposed, removal of the stump and filling in the root-ball hole are eligible. If grinding a stump in place is less costly than extraction, grinding the stump in place is eligible.

Stump removal in areas with known or high potential for archaeological resources usually requires that FEMA further evaluate and consult with the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO). If the City discovers any potential archaeological resources during stump removal, the City must immediately cease work and notify FEMA.

FEMA only reimburses contracted costs charged on a per-stump basis if:

- The stump is 2 feet or larger in diameter measured 2 feet above the ground; and
- Extraction is required as part of the removal.

For stumps that have less than 50 percent of the root-ball exposed, FEMA only provides PA funding to flush cut the item at ground level and dispose of the cut portion based on volume or weight. Grinding any residual stump is not eligible.

For stumps smaller than 2 feet in diameter, or for stumps of any size that do not require extraction, FEMA only provides PA funding based on volume or weight. If the Cityclaims reimbursement of these on a per-stump basis, FEMA limits PA funding based on a unit price for volume or tons, calculated using the Stump Conversion Table. If the City incurs additional costs in picking up stumps 2 feet or larger in diameter that AshBritt did not extract, they should complete the Hazardous Stump Worksheet and present documentation to substantiate the costs as reasonable based on the equipment required to perform the work.

A City representative will inspect the stump and measure the diameter above the root ball. The stump measurement, specific point of origin (GPS coordinates), and any notes by the City representative indicating the nature of the stump hazard must be added to the special stump load ticket for proper documentation. Proper

documentation for eligible hazardous stumps is paramount for FEMA reimbursement. AshBritt will strictly comply with the ***2016 FEMA Public Assistance Program and Policy Guide FP 104-009-2, FEMA RP9523.11, Hazardous Stump Extraction, and Removal Eligibility***, with respects to all hazardous stump removal from approved property.

For our Hurricane Katrina mission, we extracted approximately 24,000 hazardous stumps.

- *Hazardous Trees*

In accordance with the ***2016 FEMA Public Assistance Program and Policy Guide FP 104-009-2***, to be hazardous and eligible the tree has a diameter of 6 inches or greater measured 4.5 feet above ground level, and the tree:

- Has a split trunk
- Has a broken canopy
- Is leaning at an angle greater than 30 degrees

For trees that have 50 percent or more of the root-ball exposed, removal of the tree and root-ball and filling the root-ball hole are eligible. For contracted removal of a tree with a root-ball, FEMA will not reimburse two separate unit costs to remove the tree and its root-ball.

For trees that have less than 50 percent of the root-ball exposed, FEMA provides PA funding to flush cut the item at ground level and dispose of the cut portion. Grinding any residual stump after cutting the tree is not eligible.

AshBritt Hurricane Matthew Hazardous Tree work
Chatham County, GA - 2016

Hazardous leaning trees on public ROW will be identified, measured (diameter), and documented by the City. Crews will cut as necessary to facilitate loading. Leaning trees on private property that are encroaching onto the ROW will be cut at the private property line when safe to do so. Only the encroaching portion will be removed. Hazardous trees on private property posing an immediate threat will be addressed on a per case basis. Under an executed waiver and hold harmless agreement, we will remove trees and limbs that have fallen on homes or are threatening to fall on homes because of a disaster.

- *Hazardous Limbs*

In accordance with the ***2016 FEMA Public Assistance Program and Policy Guide FP 104-009-2***, removal of broken limbs or branches that are 2 inches or larger in diameter (measured at the point of break) that pose an immediate threat are eligible. An example is a broken limb or branch that is hanging over improved property or public-use areas, such as trails, sidewalks, or play grounds and cause injury or damage.

During our 2011 Winter Storm mission in Connecticut and Massachusetts, we removed hazardous hanging limbs from 187,853 trees.

- *Hazardous and Toxic Waste Disposal*

Our team can provide temporary containment of any storm-generated hazardous waste. Following Hurricane Wilma, we handled the cleanup of four petroleum discharges caused by debris during the storm. We conducted the following services for the project:

- Free Product Recovery
- Contamination Assessment Reports
- Initial Remedial Actions
- Remedial Action Plans
- Contaminated Soil Excavation Removal
- Transportation and Disposals
- Groundwater Monitoring and Site Restoration

John Noble, AshBritt's COO, is an Environmental Engineer with a Master's Degree in *Solid and Hazardous Waste Management*. He may supervise remediation activities conducted by AshBritt and our teaming partners. Our equipment operators and field personnel are OSHA certified and have completed HAZWOPER training. AshBritt will collect, transport and dispose of hazardous and toxic waste in accordance with all applicable federal, state, and local laws, standards and regulations as directed by the City.

Electronic Waste (E-Waste)

Electronic Waste debris, or E-Waste, will be collected, sorted and separated for final disposition if tasked by the City of Coral Gables. E-Waste presents an environmental and health and safety concern owing largely to the toxicity of substances from the parts if not processed properly.

Crews and Quality Control Site Managers will be provided with a list of E-Waste materials for reference during recovery operations. CRTs, monitors, circuit boards, computer components & peripherals and batteries are examples of debris that can be classified as E-Waste. The following guidelines will be utilized in managing the materials and preparing for transport to a recycling facility.

- Provide Gaylord or similar type boxes, pallets and stretch wrap, labor to pre-sort, pack and load materials
- Pack electronics into Gaylords (which can be double stacked)
- Load into transport Trailers – Two rows in length double stacked in height
- TVs over 25" Diagonally – Stack and securely wrapped (with Stretch wrap) on pallet no higher than 4 ft. - (this will allow it to be stacked on top of Gaylord Box)
- Big Screens (2 per pallet): Place on Pallets back to back and securely wrapped (with Stretch wrap)–No more than six pallets per trailer (to maximize trailer weight)

Vehicle Containment & Disposal

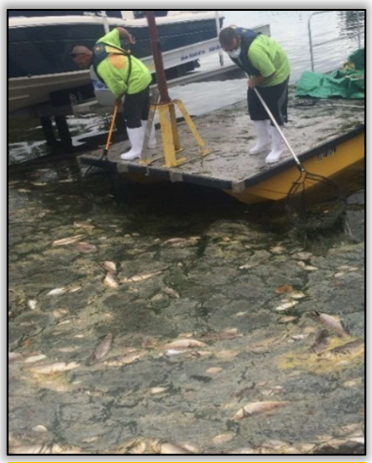
AshBritt will coordinate with the City of Coral Gables to establish central aggregation points for the temporary storage of abandoned vehicles. We will ensure these storage areas are secure. A program to inventory and index vehicles will be implemented. This will include recording and data entry for a license plate, make, model, color, and VIN. Vehicles will be staged and indexed for easy location and retrieval. We will assist the City and any involved departments with the dissemination of information, contacting vehicle owners, and any investigations necessary to assist in the proper disposition of vehicles.

We will arrange for the scrapping of vehicles and ensure the following materials are properly recovered: gasoline and diesel fuel, refrigerants, lubricating oils, mercury ABS switches, mercury convenience switches, lead acid batteries, brake and transmission fluid, antifreeze and tires. Propane tanks and large appliances in recreational vehicles will also be removed and disposed of lawfully at approved sites. We will decontaminate vehicles before they are allowed to leave the aggregation site.

AshBritt has a significant amount of experience removing abandoned vehicles. During Hurricane Sandy in 2012, AshBritt was tasked by New York City for a vehicle removal mission and transported 3,780 vehicles.

- *Dead Animal, Livestock, Fish Collection*

AshBritt is able to collect and lawfully dispose of animal and fish carcasses from public property and ROW. AshBritt will provide specialized crews to be dispatched to specific locations where remains have been identified to collect, haul and dispose of all carcasses as directed by the City of Coral Gables. In November 2015, AshBritt was tasked with the collection, removal, and disposal of 10,000 lbs. of dead fish due to a red tide for Longboat Key, FL. A similar project we conducted in Louisiana was to collect and lawfully dispose of over 1,900 tons of contaminated frozen chickens from a commercial warehouse facility.



AshBritt Red Tide Fish Kill Cleanup – Long Boat Key, FL - 2015

- *Soil Screening*

AshBritt is accustomed to screening various materials in order to reduce the mixing of debris streams. AshBritt is able to remove sand, silt, and other earthen materials from streets, roads, bridges, and other ROW. Assigned crews and equipment configurations suitable to the task will screen sand, separate and haul-off resultant debris and contaminants, and return clean sand to beaches, sand dunes, berms or other designated places.

In 2012, during our response to Hurricane Sandy, AshBritt screened over 200,000 cubic yards of sand. We are well versed in soil screening and can provide this service for the City.

- *Beach Restoration and Nourishment*

AshBritt is able to perform the specialized service of restoring eroded beaches and destroyed sand dunes in the aftermath of a major hurricane. Beach sand, natural and man-made sand dunes, seaweed, and other marine materials are blown away or washed up and scattered throughout the affected area. This sand and other material become strewn about and commingled with other storm debris, such as wood, glass, concrete, asphalt, stone, clay, metals, and other building and vegetative materials. It is operationally challenging to quickly, efficiently and economically sort through and segregate this material to recover as much sand as possible to restore and rebuild the eroded coast.

This task is completed by establishing a separate recovery site to which collected sand and debris is trucked. The debris is then processed using a heavy-duty sand screening plant, which is able to process materials from fine sands to varied C&D materials. The debris is screened and stacked according to size, usually via triple splitting. Sand is then hauled and restored back to the beach while other materials are recycled or disposed of as appropriate.

Sand Screening – Hurricane Sandy

AshBritt conducted multiple beach debris removal missions in response to Hurricane Sandy throughout the state of New Jersey. We conducted sand screening and other methods to remove, load, and transport the debris on the beaches to a debris management site where It was processed and sent to a permitted final disposal site. Those jurisdictions in which we conducted these services in are listed below:

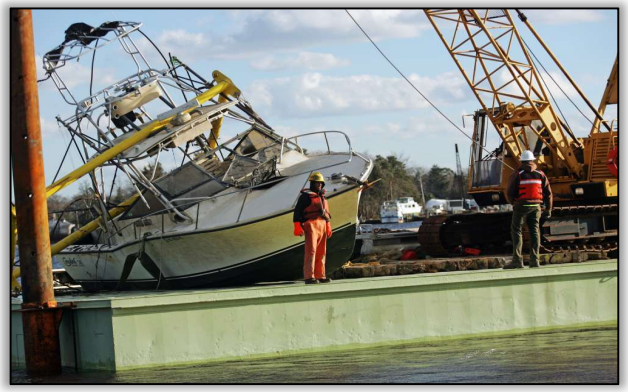
- Seaside Heights, NJ
- Berkeley, NJ
- Point Pleasant Beach, NJ
- Lavallette, NJ
- Brick, NJ
- Belmar, NJ

More recently, in response to the 2016 Hurricane Matthew, AshBritt conducted extensive beach debris removal missions in St. John County and Nassau County, FL. AshBritt utilized wheel loaders, skid steers, and laborers to pick up debris from the beach. The debris stream included docks, boardwalks, drift wood, trees, trunks, and other various debris streams consistent with a hurricane.

AshBritt was responsible for the removal of thousands of yards of marsh grass that washed up on the beaches throughout St. John County, FL.

- *Submerged Debris Removal*

AshBritt has extensive experience identifying and removing eligible debris from waterways. The City will prescribe the specific schedule to be used for waterway debris removal. Floating and debris along the shoreline can be removed with the shallow draft workboats and barges. This equipment typically has a grappler hooks (or other similar securing mechanism) to recover float and beached debris. The debris can be staged on a barge or on an additional shallow draft barge to be used as a transport vessel to the offloading station.



AshBritt conducting waterway debris removal
NJ, Hurricane Sandy 2012

Vessels used to recover the debris may consist of shallow draft barges with lightweight hoists and loaders, work boats with grapplers, landing craft or other work type vessels. In areas where it is required, hand crews will work which will reduce any environmental impacts. Wet debris located in deeper water or floating can be removed by spud or jack-up barges equipped with cranes or other lifting mechanisms. These vessels can remove large amounts of material at a time. These barges may also be used in the recovery of vehicles, vessels or other large items. Commercial divers may be utilized to go into the water to attach lifting cables, slings or air barges to aid in the recovery of large debris targets.

Depending on water depth, shallow draft flat barges, scow barges, landing craft and other work vessels will be utilized to transport the material to the marine offloading staging site. As directed by City personnel, AshBritt will remove all eligible debris from waterways. The City will make every effort to identify and provide access to offloading sites where debris removed from waterways can be safely removed and loaded into haul trucks for transport to a final disposal site. Should the City be unable to secure such access on public property, AshBritt will pursue leasing options with owners of private property to obtain use as an offloading site. Any lease entered into by AshBritt will contain a "hold harmless" clause in favor of the state and federal government and jurisdiction. AshBritt will operate offloading sites and only AshBritt vehicles and others specifically authorized by the City will be allowed to use the sites. Designated drop-off sites may also be established. AshBritt will remove all debris from those sites daily.

For AshBritt's Beaufort County, SC waterway debris removal mission in response to Hurricane Matthew in 2016, we conducted 108,920 acres of visual assessment, 25,400 acres of aerial assessment in eligible waterways, side scan sonar services, removal, management and disposal of 17,412 cubic yards of waterway debris. In addition, AshBritt collected and removed 33 vessels, 7 of which had hazardous material that had to be removed prior to removal of the vessel.

For our New Jersey wet debris mission & our New York Boat Recovery mission in response to Hurricane Sandy, we collected, established/operated a vessel aggregation area, and disposed of 112 sunken or submerged vessels recovered by AshBritt.

- ***Private Property Demolition and Debris Removal***

Private Property Debris Removal (PPDR) work may be authorized by the City and the FEMA Federal Coordinating Officer (FCO) under certain, special conditions. If a homeowner cannot reasonably achieve the remediation of hazards posing immediate threats to public health and safety, PPDR may be authorized.

There are guidelines set forth in the ***2016 FEMA Public Assistance Program and Policy Guide FP 104-009-2, FEMA P-325 Debris Management Guide***, ***FEMA DAP9523.4 Demolition of Private Structures***, ***and FEMA DAP9523.13 Debris Removal from Private Property*** that must be followed in order to remain eligible. This includes but is not limited too:

- The limbs or branches extend over the public ROW;
- The limbs or branches pose an immediate threat; and
- The City removes the hazard from the public ROW (without entering private property).
- Only the minimum cut necessary to remove the hazard is eligible. For example, cutting a branch at the trunk is not eligible if the threat can be eliminated by cutting it at the closest main branch junction.
- Obtain a Right-of-Entry (ROE) signed by the property owner which includes a hold harmless agreement that indemnifies the respective entity. ROE and Hold Harmless should be reviewed by FEMA's Office of Chief Counsel (OCC).
- Photos are encouraged to show the condition before and after work is done, and verify the scope of work.
- PPDR Assessment is done to the property to establish if the scope of work is eligible.
- Documentation of Environmental and Historic Review of the property.

- *Emergency Protective Measures on Private Property*

In limited circumstances, FEMA may determine that emergency protective measures conducted on private property are eligible under the PA Program if:

- The immediate threat is widespread, affecting numerous homes and businesses in a community such that it is a threat to the health and safety of the general public in that community;
- The City has legal authority to perform the work; and
- The City obtained rights-of-entry and agreements to indemnify/hold harmless the Federal Government.

Examples of situations where this may occur include:

- Demolition of unsafe private structures that endanger the public
- Pumping of flooded basements
- Pumping of septic tanks or decontamination of wells causing a pollution threat
- Stabilizing a slope

AshBritt's Technical Assistance Team can assist the City with the requests for PPDR work, interpretation of the PPDR eligibility criteria, PPDR rules for the current disaster, and the documentation necessary to authorize work on private property. We have a long history of assisting communities and their residents with this often time-consuming process.

Most Recently, AshBritt was tasked by the USACE to conduct a Private Property Debris Removal (PPDR) operation for fire damaged homes and structures in Sonoma, Napa, Mendocino, and Lake County, CA. This work included removing and demolishing contaminated soil, ash, metal, concrete, and other related debris streams on over 1,800 properties within the four counties. AshBritt removed over 700,000 tons of fire debris within the

four counties. For this operation, we certified over 1,700 hauling units and utilized hundreds of pieces of loading equipment. At our peak, AshBritt had over 115 debris removal crews working and moved 25,000 tons of fire debris in one day. AshBritt is still conducting these services for the USACE. In addition, AshBritt gained extensive experience by managing and completing 29,007 PPDR projects for our Hurricane Katrina Mississippi recovery mission.

- *Demolition of Structures*

After significant, wide-scale disaster events, demolitions of entire structures are sometimes necessary. Demolitions of structures may be for public, private or commercial properties, and may or may not be part of an established Right-Of-Entry (ROE) program. Before demolitions take place, a determination must be made that the properties pose a threat to the life, safety and health of the public. The City, or its monitoring firm, will handle ordered demolitions of residential properties and be responsible for identifying other public or private properties that may be eligible for demolition under an ROE program.

The City will provide AshBritt management with all documentation identifying the sites and all ROE forms and releases prepared by property owners. AshBritt personnel can and will assist the City in assessing and identifying properties that may need to be demolished. Certified and licensed AshBritt crews will assist the City in determining if structures contain Asbestos-Containing Materials (ACM) before any demolition takes place. When it is determined that no asbestos is at a property identified for demolition, the site will be considered a Construction & Demolition (C&D) demo site. When Regulated Asbestos-Containing Material (RACM) is found on-site, AshBritt crews will follow all local, state and federal guidelines for RACM demolitions. Regardless of the scope, RACM or Non-RACM demo, AshBritt is highly experienced in both residential and commercial demolition.

Of the over 29,000 Right-Of-Entry's we completed in Mississippi for our Hurricane Katrina mission, over 3,000 entailed demolition work for RACM and Non-RACM properties.

- *Asbestos-Related Demolitions*

If buildings, facilities, and residential structures are damaged, though still standing, as the result of a disaster, structures may be rendered unsound and in imminent danger of collapse. These buildings and structures may be deemed by local and state officials to pose an immediate threat to the life, health, and safety of persons and the environment. As an emergency measure, officials may authorize the demolition of these structures. These buildings, facilities and residential structures may contain asbestos-containing materials (ACM), both regulated (RACM) and non-regulated (Non-RACM). In most cases, demolition or renovation of these structures and the handling of potential ACM are governed by the federal asbestos National Emission Standards for Hazardous Air Pollutants (NESHAP).

Federal asbestos regulations are contained in 40 C.F.R. Part 61, Sec. 61.140 through 61.160. Additionally, employers of workers who handle ACM are regulated by OSHA asbestos guidelines, as listed in 29 C.F.R. Parts 1910.1001 and 1926.1101. Everyday language guidance on federal regulations concerning demolition and disposal of structures that contain asbestos are found in the EPA's *Guide to the Asbestos NESHAP*. Designated AshBritt personnel are conversant with and consult this guide. AshBritt adopts, incorporates and complies with all EPA and OSHA standards and rules in regards to the demolition of installations.

We will fully comply with state codes, and any local Administrative Orders regarding asbestos abatement and handling. For disaster demolition and renovation activities of installations, the primary goal of the above standards and regulations, from federal to local, is the prevention of the release of significant amounts of asbestos fibers into the air where they may be breathed by persons. Human exposure to asbestos fibers in the outside air presents a major risk to human health. AshBritt will carefully follow the rules and requirements of asbestos NESHAP and other promulgated regulations, while exercising best practices during all phases of demolition, debris removal, transport and disposal of ACM. This includes the employment of Florida Licensed Asbestos Subcontractor(s) and Personnel.

- *Demolition Procedures Outline*

AshBritt personnel and crews will maintain demolition work sites to appropriate local, state and federal use standards, safety standards, and regulatory requirements. All demolition debris and materials will be removed, hauled, and disposed of according to applicable federal, state, and local requirements. AshBritt will comply with all federal, state and local requirements related to structure demolition and removal, including, but not limited to, requirements of the OSHA, EPA, FDEP, and FDBR. These requirements will include best demolition practices.

All personnel and crews directly involved in asbestos-related demolitions will be properly certified and licensed by the state of Florida to handle RACM.

- *Following are the basic steps and considerations for demolition procedures:*

- Survey and identification of properties for demolition (City/AshBritt)
- Establishment of Right-of-Entry (ROE) program, as applicable (City)
- Pre-inspect properties and sample debris for ACM (AshBritt)
- Notifications to FDEP, in compliance with state regulation and federal asbestos NESHAP (AshBritt/City)
  No Asbestos: Treated as C&D demo (all debris)
  Yes Asbestos: Treated as RACM demo (asbestos debris)
  Unable to Sample: Treated as RACM demo (all debris)
  Unable to Segregate: Treated as RACM demo (all debris)

- *C&D Demos:*

- Administer documentation
- Coordinate utility disconnects (i.e., water, sewer, gas, power, telephone)
- Maintain personnel and bystander safety (i.e., PPE and site barriers)
- Removal/segregation of household hazardous waste, white goods, E-waste, tires, etc.
- Control of dust emissions (wetting debris)
- Load, cover, transport debris to approved landfill and site cleanup

- *RACM Demos:*

- Administer documentation
- Coordinate utility disconnects (i.e., water, sewer, gas, power, telephone)
- Maintain personnel and bystander safety (i.e., PPE, site barriers, containment areas)
- Proper barrier fencing, tape, warning signage, and labels
- Only licensed and certified workers allowed in RACM containment areas
- Removal/segregation of household hazardous waste, white goods, E-waste, tires, etc., as applicable (all debris may be treated as RACM)
- Wetting of structures to control asbestos emissions into air
- Best demolition practices (minimize excessive breaking of debris)
- Removal, loading and bagging/wrapping of RACM
- Labeling, transport and disposal of RACM at certified and approved landfill
- Manual cleaning of RACM demo site
- Debris type classification handling and procedures

- *Other Public Property*

AshBritt has conducted numerous disaster debris removal missions from various public properties over the years. Most recently, AshBritt conducted debris removal services for Victory Park for the City of Victoria in response to Hurricane Harvey. This work included removal of disaster debris, hazardous hanging and leaning trees, golf course debris removal in which AshBritt had to utilize specialized equipment to not damage the golf course.

AshBritt has conducted numerous other publicly owned park debris clean up missions since our inception. In the last two years, AshBritt has experience with doing debris removal for publicly maintained storm drainage canals and systems, canal and waterway debris removal, public parks and golf courses, and beach clean-up's.

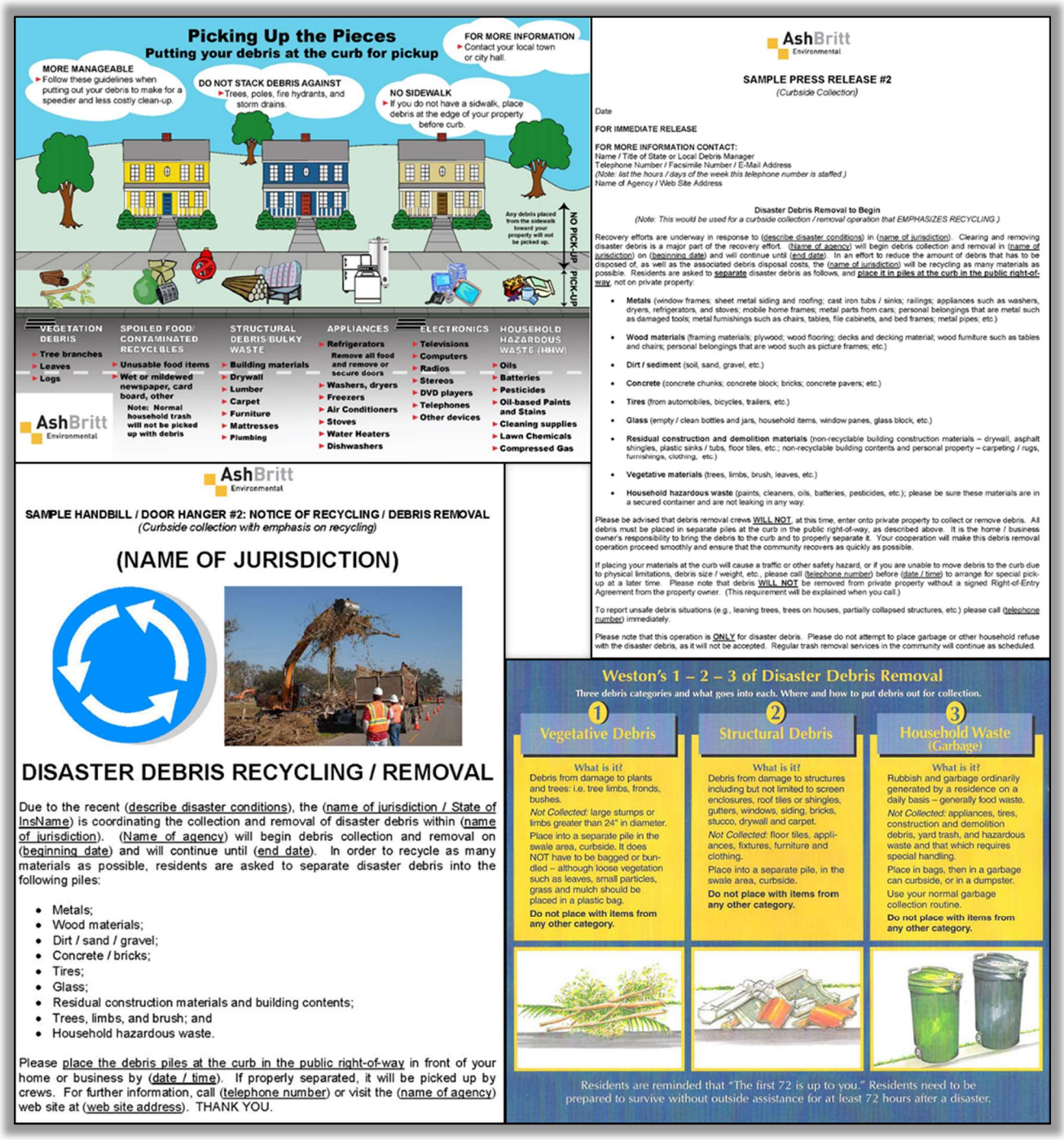
- ***Community Relations***

We recognize that the City and other local Public Information Officers will be coordinating with the Florida Division of Emergency Management State Public Information Officer (SPIO) and other agencies and organizations to develop an incident-specific public information plan for the recovery and debris management operation. The plan should include the parameters, rules, and guidelines for the debris management operation so that affected residents can begin their personal recovery activities. The plan should also help to quell rumors and misinformation and ensure that the debris management operation runs as smoothly as possible. AshBritt subject matter experts can surely help guarantee the plan objectives are clear and well-rooted. At a minimum, the plan should address the following issues and considerations:

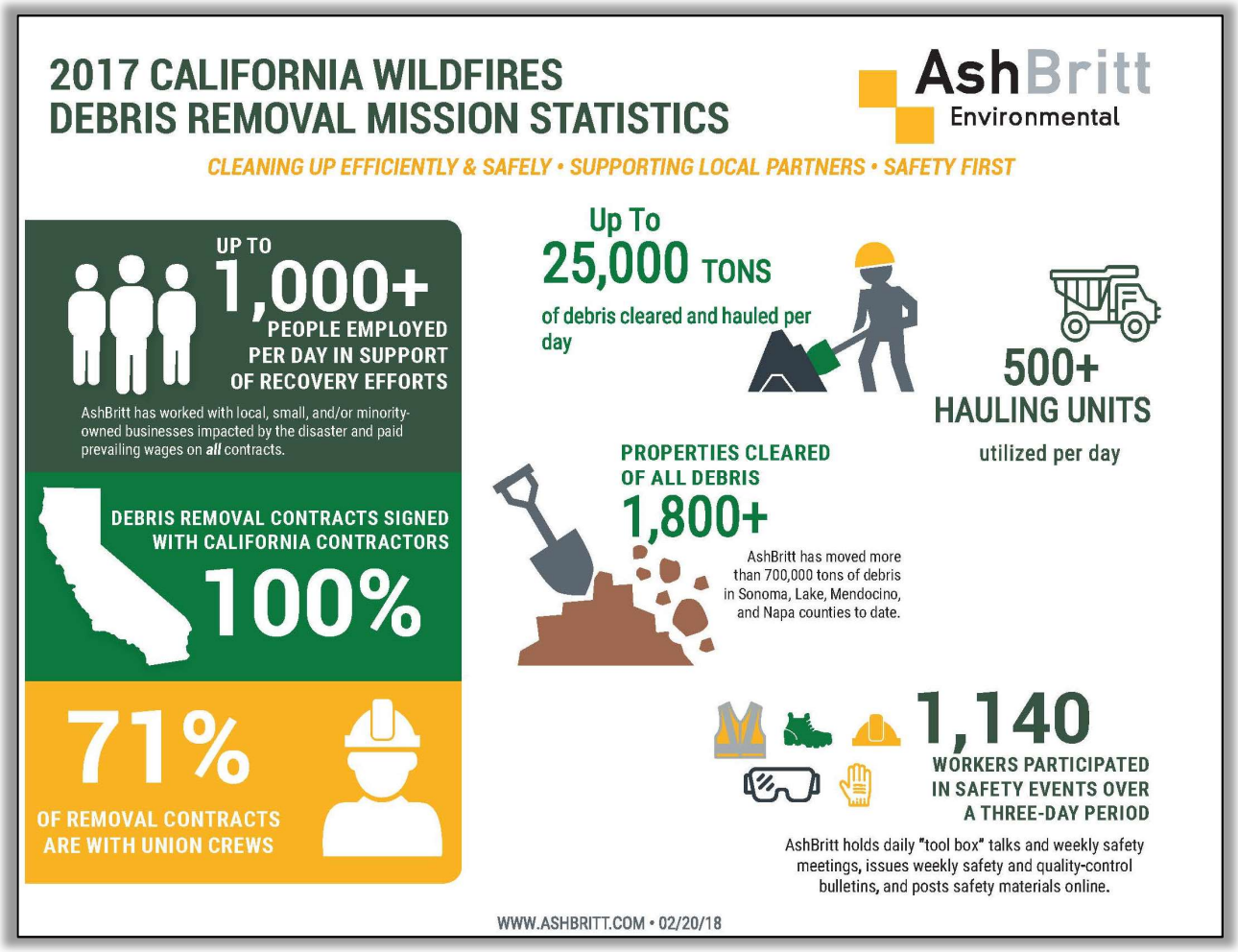
- Method(s) that will be used to collect debris (curbside and/or community drop-off sites)
- Specifics regarding dates, hours, locations, routes, etc. for pickup and/or drop off, allowable types and quantities of debris, segregation requirements for debris, household hazardous waste considerations, etc.
- Specifics regarding the debris management facilities that will be in use in the City (e.g., types, their dates and hours of operation, debris transport routes, what the public should expect regarding dust, noise, after-dark operations and other potential issues of concern, etc.)
- Multi-lingual (non-English) requirements for the affected population(s)
- Methods that will be used to disseminate the information (e.g., electronic and print media, internet sites, public forums, direct mail / direct distribution, billboards, flyers within billings, door-to-door campaigns, special needs advocacy organizations, etc.)
- Where public concerns, complaints, and questions can be directed (e.g., Debris Information Center, web site, specific governmental office, etc.)

In support of the plan, the use of public service announcements (PSAs) and/or other audio, visual and print media to inform the public of all upcoming, ongoing and planned response and recovery activities is critical. Public information and public relations issues regarding emergency services, response priorities and schedules, recovery activities and instruction, including: basic safety issues; hot line contract information; critical care; community points of distribution (PODs) and base camp locations, where applicable; calls for volunteers; overall traffic concerns; rules of road; debris sorting and placement by roadside; recycling and reuse opportunities; community debris drop-off locations; noise and traffic issues near work sites; locations and operation of DMS; debris collection schedules and progress reports, as well as other considerations of the plan should be disseminated on a constant, recurring basis.

AshBritt can greatly assist the City in administering their public information program if requested. At a minimum, we will contribute important project planning and progress information and reports, both hard copy and electronic (conditions permitting), to the County from which representatives can glean information to accurately inform residents, stakeholders and other participants in the recovery process. With our experience and sophisticated tracking systems, we are able to generate accurate, valuable information throughout the course of any recovery to ensure that the public is kept informed of all salient information. AshBritt has been successful in assisting many clients with professional consultation, supplied graphic materials, and fact sheets. During the recovery efforts in Mississippi, both firms assisted the USACE and local communities with press releases and other announcements. Additionally, both firms assisted a number of our clients following Hurricanes Dolly and Ike along the Texas Gulf Coast. Examples and samples of PSAs, bulletins and notices are included herein. AshBritt has utilized some of these templates on past recovery events.


Picking Up the Pieces
Putting your debris at the curb for pickup
FOR MORE INFORMATION
Contact your local town or city hall.
MORE MANAGEABLE
Follow these guidelines when putting out your debris to make for a speedier and less costly clean-up.
DO NOT STACK DEBRIS AGAINST
Trees, poles, fire hydrants, and storm drains.
NO SIDEWALK
If you do not have a sidwalk, place debris at the edge of your property before curb.
Any debris placed from the sidewalk toward your property will not be picked up.
NO PICK-UP
PICK-UP
VEGETATION DEBRIS
Tree branches
Leaves
Logs
SPOILED FOOD/ CONTAMINATED RECYCLBLES
Unusable food items
Wet or mildewed newspaper, card board, other
Note: Normal household trash will not be picked up with debris
STRUCTURAL DEBRIS/BULKY WASTE
Building materials
Drywall
Lumber
Carpet
Furniture
Mattresses
Plumbing
APPLIANCES
Refrigerators
Remove all food and remove or secure doors
Washers, dryers
Freezers
Air Conditioners
Stoves
Water Heaters
Dishwashers
ELECTRONICS
Televisions
Computers
Radios
Stereos
DVD players
Telephones
Other devices
HOUSEHOLD HAZARDOUS WASTE (HHW)
Oils
Batteries
Pesticides
Oil-based Paints and Stains
Cleaning supplies
Lawn Chemicals
Compressed Gas
AshBritt Environmental
AshBritt Environmental
SAMPLE PRESS RELEASE #2
(Curbside Collection)
Date
FOR IMMEDIATE RELEASE
FOR MORE INFORMATION CONTACT:
Name / Title of State or Local Debris Manager
Telephone Number / Facsimile Number / E-Mail Address
(Note: list the hours / days of the week this telephone number is staffed.)
Name of Agency / Web Site Address
Disaster Debris Removal to Begin
(Note: This would be used for a curbside collection / removal operation that EMPHASIZES RECYCLING.)
Recovery efforts are underway in response to (describe disaster conditions) in (name of jurisdiction). Clearing and removing disaster debris is a major part of the recovery effort. (Name of agency) will begin debris collection and removal in (name of jurisdiction) on (beginning date) and will continue until (end date). In an effort to reduce the amount of debris that has to be disposed of, as well as the associated debris disposal costs, the (name of jurisdiction) will be recycling as many materials as possible. Residents are asked to separate disaster debris as follows, and place it in piles at the curb in the public right-of-way, not on private property:
Metals (window frames; sheet metal siding and roofing; cast iron tubs / sinks; railings; appliances such as washers, dryers, refrigerators, and stoves; mobile home frames; metal parts from cars; personal belongings that are metal such as damaged tools; metal furnishings such as chairs, tables, file cabinets, and bed frames; metal pipes; etc.)
Wood materials (framing materials; plywood; wood flooring; decks and decking material; wood furniture such as tables and chairs; personal belongings that are wood such as picture frames; etc.)
Dirt / sediment (soil, sand, gravel, etc.)
Concrete (concrete chunks; concrete block; bricks; concrete pavers; etc.)
Tires (from automobiles, bicycles, trailers, etc.)
Glass (empty / clean bottles and jars, household items, window panes, glass block, etc.)
Residual construction and demolition materials (non-recyclable building construction materials – drywall, asphalt shingles, plastic sinks / tubs, floor tiles, etc.; non-recyclable building contents and personal property – carpeting / rugs, furnishings, clothing, etc.)
Vegetative materials (trees, limbs, brush, leaves, etc.)
Household hazardous waste (paints, cleaners, oils, batteries, pesticides, etc.); please be sure these materials are in a secured container and are not leaking in any way.
Please be advised that debris removal crews WILL NOT, at this time, enter onto private property to collect or remove debris. All debris must be placed in separate piles at the curb in the public right-of-way, as described above. It is the home / business owner's responsibility to bring the debris to the curb and to properly separate it. Your cooperation will make this debris removal operation proceed smoothly and ensure that the community recovers as quickly as possible.
If placing your materials at the curb will cause a traffic or other safety hazard, or if you are unable to move debris to the curb due to physical limitations, debris size / weight, etc., please call (telephone number) before (date / time) to arrange for special pick-up at a later time. Please note that debris WILL NOT be removed from private property without a signed Right-of-Entry Agreement from the property owner. (This requirement will be explained when you call.)
To report unsafe debris situations (e.g., leaning trees, trees on houses, partially collapsed structures, etc.) please call (telephone number) immediately.
Please note that this operation is ONLY for disaster debris. Please do not attempt to place garbage or other household refuse with the disaster debris, as it will not be accepted. Regular trash removal services in the community will continue as scheduled.
AshBritt Environmental
SAMPLE HANDBILL / DOOR HANGER #2: NOTICE OF RECYCLING / DEBRIS REMOVAL
(Curbside collection with emphasis on recycling)
(NAME OF JURISDICTION)
DISASTER DEBRIS RECYCLING / REMOVAL
Due to the recent (describe disaster conditions), the (name of jurisdiction / State of InsName) is coordinating the collection and removal of disaster debris within (name of jurisdiction). (Name of agency) will begin debris collection and removal on (beginning date) and will continue until (end date). In order to recycle as many materials as possible, residents are asked to separate disaster debris into the following piles:
Metals;
Wood materials;
Dirt / sand / gravel;
Concrete / bricks;
Tires;
Glass;
Residual construction materials and building contents;
Trees, limbs, and brush; and
Household hazardous waste.
Please place the debris piles at the curb in the public right-of-way in front of your home or business by (date / time). If properly separated, it will be picked up by crews. For further information, call (telephone number) or visit the (name of agency) web site at (web site address). THANK YOU.
Weston's 1 – 2 – 3 of Disaster Debris Removal
Three debris categories and what goes into each. Where and how to put debris out for collection.
1 Vegetative Debris
What is it?
Debris from damage to plants and trees: i.e. tree limbs, fronds, bushes.
Not Collected: large stumps or limbs greater than 24" in diameter.
Place into a separate pile in the swale area, curbside. It does NOT have to be bagged or bundled – although loose vegetation such as leaves, small particles, grass and mulch should be placed in a plastic bag.
Do not place with items from any other category.
2 Structural Debris
What is it?
Debris from damage to structures including but not limited to screen enclosures, roof tiles or shingles, gutters, windows, siding, bricks, stucco, drywall and carpet.
Not Collected: floor tiles, appliances, fixtures, furniture and clothing.
Place into a separate pile, in the swale area, curbside.
Do not place with items from any other category.
3 Household Waste (Garbage)
What is it?
Rubbish and garbage ordinarily generated by a residence on a daily basis – generally food waste.
Not Collected: appliances, tires, construction and demolition debris, yard trash, and hazardous waste and that which requires special handling.
Place in bags, then in a garbage can curbside, or in a dumpster.
Use your normal garbage collection routine.
Do not place with items from any other category.
Residents are reminded that "The first 72 is up to you." Residents need to be prepared to survive without outside assistance for at least 72 hours after a disaster.

Here is a screenshot of visual presentation AshBritt created in 2017.



- ***Human Support Activities***

AshBritt is a full-service contractor able to coordinate and deliver turnkey human support activities. We will ensure that these vital services are delivered expeditiously and professionally. The following is a list of additional support services that AshBritt has provided in previous projects and can offer for the City of Coral Gables:

- *Emergency Services*

- **Emergency Water/Ice** – Supplies of water in a gallon, 2-ltr bottles, or bulk potable water tankers; supplies of bagged ice (50-100lb), reefers/fridges, as needed, delivered to central distribution points. Logistical managers and Point of Distribution (POD) supervisors to oversee the orderly distribution and tracking of provisions. ***AshBritt delivered emergency water and ice to numerous jurisdictions in Texas in response to Hurricane Harvey in 2017***.

- **Emergency Housing** – Secured temporary housing and turnkey base camps to support local relief representatives, workers, volunteers, and residents. can be established. Basecamps will be scaled and equipped to meet event scenarios. Hard-sided and soft-sided tents, CONEX systems, or other modular structures can be supplied and fully managed. ***Most recently, AshBritt delivered base camps to Monroe County, FL in response to Hurricane Irma in 2017.***

- **Mobile Kitchen and Shower Units** – As an extension to camps, these units may serve local relief representatives, workers, volunteers, and residents. They can be delivered, set up, and powered by generators. Multiple configurations and outputs are available. Full oversight and maintenance of facilities are included. ***During the 2016 Blue Cut Fire, AshBritt provided 40 portable toilets, 40 portable showers, 25% of which were American Disability Act (ADA) compliant for the County of San Bernardino, CA. AshBritt also set up staffing donation stations, freezer and refrigerator trailers, laundry units, among other similar services. (See picture to the right).***

- **Canteen, Commissary and Meals Ready to Eat (MRE)** – Full canteen and commissary services that serve hot breakfast, lunch, and dinner, as well as mid-rations, can be established, and expanded to support local relief representatives, workers, volunteers, and residents. MREs and heater meals can also be distributed systematically. ***AshBritt delivered numerous orders of emergency MRE's throughout Texas in response to Hurricane Harvey in 2017.***

- **Emergency Power Generation** – Temporary power generation for critical facilities can be delivered, set up, and maintained if the regular power supply is disrupted. Emergency light towers can be provided and distributed throughout the affected area and work sites. ***In response to Hurricane Irma (2017) and Hurricane Harvey (2017), AshBritt delivered an array of generators to clients in Florida and Texas to maintain essential services throughout numerous jurisdictions.***

- **Light Sources** – Light and power sources are available. Capable of supplying these items to multiple locations simultaneously without interruption.
- **Satellite Service/Communication Infrastructure** – Satellite telecommunication services can be provided, based on the magnitude of the event and scope of the damag e. Services will support telephone and online internet access. Various equipment/configurations are available depending on the scenario.
- **Emergency Fuel Supply** – Through strategic coordination and partnerships with wholesale fuel distributors, fuel can be provided immediately and as necessary to maintain continuity of vital services. ***AshBritt provided fuel trucks to the County of San Bernardino, CA in response to the 2016 Blue Cut Fire***.
- **Temporary Offices, Warehousing, and Container Storage** – Mobile command centers, temporary offices, critical document and asset warehousing, and storage containers (CONEX or other) can be supplied in any configuration to meet local needs. Temporary prison facilities can also be delivered and maintained.
- **POD Manpower & Equipment** – All necessary manpower, management, equipment and supplies (i.e., forklifts, pallet jacks, lighting, hygiene stations, traffic devices, trash collections, etc.) can be supplied. Community relations and security personnel, and other provisions to safely and efficiently deliver water, ice, meals, tarps, food supplies or any other commodity or supplies may be distributed.
- **Emergency Barge Transport** – When major bridges and access routes to areas surrounded by water are damaged, and transportation is impeded due to storm damage, vital equipment and supplies may require transport by barge.
- **Emergency Roof Tarping and Repair** – Coordination of temporarily patching roofs when permanent repairs cannot be made immediately, mitigating further damage. Multiple experienced crews can be deployed. Also, distributing tarps to residents from PODs is available.
- **Fire Suppression Support** – Provision of water trucks and personnel as necessary to augment local water supply systems. Trucks with minimum capacities of 2000 gallons, which are filled and outfitted with valves compatible with fire hose connections meeting NFPA standards.

Emergency Ice

MREs and Canteen Service

Power Generation

3. Professional Development Program

Key Team Member Overview

Our senior operational and field personnel are experts on the federal emergency management standard Incident Command System (ICS), a key component of the National Incident Management System (NIMS). AshBritt has integrated the foundations of the ICS into our own organizational structure and planning standards for response, logistics, and recovery. Our team is also familiar with the base tenets of NIMS and the National Response Plan (NRP) through completion of the FEMA Emergency Management Institute training IS-00700, NIMS, An Introduction, and IS- 00800.A, NRP, An Introduction.

Our team is certified through the USACE program Construction Quality Management for Contractors, which is the stringent standard for safety and quality control followed by the USACE during disaster recovery missions.

** Core Regulations & Agencies of the Disaster Industry **

- Federal Emergency Management Agency (FEMA) – Public Assistance Program
- Environmental Protection Agency (EPA)
- Occupational Safety and Health Administration (OSHA)
- Federal Highway Administration (FHWA)
  - Moving Ahead for Progress in the 21st Century (MAP 21)
- Robert T. Stafford Act
  - Sandy Recovery Improvement Act
  - Homeland Security Act
  - Post-Katrina Emergency Management Reform Act
- 2 C.F.R. – 200.317-337

We have proven through our capabilities and wherewithal to be a professional, reliable, and competent contracting partner. We have witnessed first-hand the economic strain and demands that communities face in the aftermath of major disasters. Although state and federal funding to support immediate local recovery efforts may lag significantly proper documentation will aid in the speed of reimbursement from federal and state agencies. To ensure response and recovery progresses and reimbursement is obligated rapidly, we use our records and reporting system identified as Disaster Information Management System (DIMS). This record and reporting system allows AshBritt to give access to the City to monitor applicable projects. In addition, this allows us to keep tabs on all work being done from the ROW to DMS management ensuring a smoother reimbursement process.

AshBritt continually holds annual training for our personnel. This can be evidenced by each of our team's cridentials in the Resumes section of this proposal. AshBritt held the HAZWOPER 40 Hour Training course at our headquarters in July of 2017 for numerous key team members and reserve personnel. In addition, AshBritt held the 8 hour HAZWOPER Supervisor training in July of 2017 in which multiple team members received their certification. In August of 2017, 15 AshBritt personnel completed the OSHA 10 Hour General Industry standard course in order for our team to have better awareness of the hazards in our workplace. This year's training is being held in mid April for AshBritt personnel to refresh their USACE Contractor Quality Control course.

In addition to numerous FEMA training courses and the USACE Contractor Quality Control course, AshBritt indoctrinates numerous personnel and subcontractors with safety training throughout the year. AshBritt's safety plan which describes our training for assigned personnel can be found on the following pages.

- ***Site-Specific Safety and Health Plan***

Debris Operations:
Site Specific Safety Plan (SSSP)

Client Name: TBD Contract Number: TBD

Contractor Name: AshBritt, Inc.
565 East Hillsboro Boulevard Deerfield
Beach, Florida 33441
954-725-6992 Phn 954-725-6991 Fax
Email: info@ashbritt.com

Contact Name: TBD

AshBritt, Inc. is committed to protecting its employees, its clients, and the general public on all disaster recovery projects. This fundamental company value is paramount to us and is inherent in all our operations. Our goal is zero safety incidents. The following guiding principals support our philosophy and our continued success:

- Senior management is responsible for supporting and monitoring the safety, health, and risk management process.
- The field organization is responsible and accountable for leading and implementing the safety, health, and risk management process.
- Supervisors possess skills and knowledge commensurate with project responsibilities.
- All employees must comply with safety, health, and risk management requirements.
- We continuously improve safety management.
- We foster a culture that aligns safety, health, and risk management with all other business objectives.
- We persistently emphasize the importance of safety, health, and risk management to our employees and partners.
- Planning, process, and lack of incidents will be our measure of our success.
- Referenced Materials: AshBritt H&S Manual, EM 385-1-1, 29 Code of Federal Regulations (CFR) 1910,1926 and ANSI Standards

The following *Site Specific Safety Plan* identifies the scope of work, accompanying hazards, applicable control and preventative measures, as well as the orientation, instruction, inspection, reporting, communication lines and investigations of safety concerns and incidents. Furthermore, it identifies the roles and responsibilities of key management in carrying out the plan objectives.

Description of Work to be Performed:
Debris Loading, Debris Hauling (Pick-Up & Haul), Debris Reduction, Final Disposition of Reduced Debris/Material & DMS Restoration

Working Reference Emergency Response Plans:
Spill Plans (01.E.01, 06.A.02) Firefighting Plan (011.01, 19.A.04)
Contingency Plan for Severe Weather (19.A.03)

Source: U.S. Army Corps of Engineers, Manual *EM 385-1-1.*
AshBritt, Inc. | Site Specific Safety Plan 2016

Plan Elements

1. Scope of Work Evaluation

- Debris Loading
- Debris Haulng
- Debris Reduction
- Transport of debris to final disposal
- TDSRS Restoration

2. **Activity Hazard Analysis**

Prior to commencement of any single phase of the wet debris mission, the project manager and/or project safety officer will address the *Activity Hazard Analysis* (see attached) in addition to the particular concerns associated with the work area covering:

- Physical hazards
- Fluid leaks/spills
- Working pre/post daylight hours
- Equipment and Vehicle Traffic
- Personnel access and egress routes.
- Heat/Cold stress
- Environmental concerns
- Noise hazards
- Equipment and Rigging hazards
- Weather conditions (cold, lightning, severe wind, etc.)
- Water Temperature
- Public Interference
- PPE and Associated Safety Gear
- Power Lines
- Wildlife Concerns

3. Control Measures

AshBritt, Inc. site staff will monitor the hazards, risks and exposures in accordance with this Site Specific Safety Plan. The plan addresses the various hazards, risks and exposures. Unsafe or unhealthy work conditions; practices or procedures shall be corrected in a timely manner based on the severity of the hazard.

4. Personal Protective and Safety Equipment

Personnel will be trained in the proper use and application of PPE. At a minimum, personnel shall be required to wear clothing suitable for the weather and conditions including Class 2 Hi-Vis clothing as the outer layer (per ANSI/ISEA 107), shirts with sleeves, long trousers, safety shoes or boots, and head protection (per ANSI Z89.1). As or if hazards warrant, hearing protection (per 29 CFR 1910.95), eye protection (per ANSI Z87.1), hand protection, and respiratory protection shall be required. Persons handling rough, sharp edged, abrasive materials, or work that subjects the hands to lacerations, punctures, burns, or bruises shall use hand protection.

4.1. All ground work requiring the use of a chainsaw will be performed per 1910.266(e)(2) and the OSHA Fact Sheet "Working Safely with Chainsaws"

4.2. All Visitors shall wear the required Personal Protective Equipment.

4.3. During any pre/post daylight hours operations there will be sufficient light source both at the sites and on the equipment so that all areas of the operation can be easily seen. Lighting at the storage site can be attained by use of light towers or equivalent. All personnel will where the minimum required PPE and as required per task as identified above.

5. Health and Safety Provisions

5.1. Sanitation

a. Toilets- At DMS' a minimum of one chemical toilet will be situated on-site in a location convenient to the work area(s). Each toilet is equipped with a toilet seat and toilet seat cover. Each facility is constructed so there is sufficient light, occupants are protected against weather/falling objects, door is tight-fitting, latchable and self-closing.
b. In offices there will be toilets for each sex and will be maintained in a clean manner.
c. Waste Disposal-Receptacles are located on-site and will be maintained in a sanitary condition without the aid of a cover.

5.2. Housekeeping

a. Working areas will be cleaned up daily.
b. Daily Dumpsite Inspections will be conducted and a record of all findings will be maintained for fourteen days after the inspection.
c. The site will be maintained free from accumulation of unnecessary combustible materials.

5.3. Medical and First Aid Requirements

a. Two employees on each shift shall be qualified to administer First Aid and CPR. No employees shall be required to work alone in remote areas.
b. First Aid kits shall contain sixteen unit-type first aid packages. First Aid kits will be located at the tower and easily accessible to all workers. The contents of First Aid kits will be checked prior to utilization and weekly when work is progress to insure that expended items are replaced.

6. Fire Prevention

All provisions of the National Fire Prevention Code, the United States Coast Guard Regulations, and any applicable local requirements will be adhered to.

a. Fires and open flames shall not be left unattended.
b. All sources of ignition shall be prohibited within fifty feet of operations with a potential fire hazard: area of ignition storage will be conspicuously and legibly posted "No Smoking or Open Flame."
c. Smoking shall be prohibited in all areas where flammable, combustible materials are stored: "No Smoking or Open Flame" signs will be posted in all prohibited areas.
d. An approved fire extinguisher will be placed in each piece of operating equipment.
e. Fire extinguishers shall be approved by a nationally recognized testing laboratory.
f. Machinery will be equipped with a CO2 or dry chemical fire extinguisher with a minimum UL rating of 5BC.
g. General training will be provided by the project supervisor on the use and locations of

fire extinguishers.

h. A fire extinguisher, rated not less than 20B shall be located not less than twenty-five feet or more than seventy-five feet from any outside flammable liquid storage area.
i. Flammable liquids shall be kept in closed containers when not in use.
j. Safety cans and other portable containers for flammable liquids having a flash point at or below seventy-three degrees Fahrenheit shall be painted red with a yellow band around the can and the name of the contents legibly indicated on the container.
k. Flammable and combustible liquids shall not be stored in areas used for exits, stairways, or safe passage of people.
l. Workers shall carefully guard against any part of their clothing becoming contaminated with flammable or combustible fluids they will not be allowed to continue to work if their clothing becomes contaminated and must remove or wet down the clothing as soon as possible.
m. No flammable liquid with a flash point below one hundred degrees Fahrenheit shall be used for cleaning purposes or to start or rekindle fires.
n. Areas in which flammable or combustible liquids are transferred in quantities greater than five gallons shall be separated from other operations by at least twenty-five feet.
o. Drainage or other means shall be provided to control spills.
p. During refueling natural ventilation shall be provided to maintain the concentration of flammable vapor at or below 10 % of the lower flammable limit.
q. All storage, handling, and use of flammable and combustible liquids shall be under the supervision of a qualified person.
r. Only approved containers and portable tanks may be used for storage and handling of flammable and combustible liquids.
s. Approved metal safety cans shall be used for handling and use of flammable liquids in quantities greater than one gallon with certain specific exceptions.
t. Flammable or combustible liquids will not be stored in areas used for exits, stairways, or normally used for the safe passage of people.
u. The indoor storage of flammable and combustible liquids will be limited to no more than fifteen gallons.
v. Disposal of combustible waste materials shall be in compliance with applicable fire and environmental laws and regulations.
w. Vehicles, equipment, materials and supplies shall not be placed so that access to fire hydrants and other fire fighting equipment is obstructed.

7. Machinery and Mechanized Equipment

Before any machinery or mechanized equipment is placed in use, it shall be inspected by a competent person and certified to be in safe operating condition.

a. Inspections and tests shall be in accordance with manufacturer's recommendations.
b. All machinery and equipment shall be inspected daily by the operator prior to use to ensure safe operating conditions.
c. Any inspection made at the beginning of each shift during which the equipment is found to be unsafe, or whenever a deficiency which affects the safe operation of equipment is observed, the equipment shall be immediately taken out of service and its use prohibited until unsafe conditions have been corrected.

1) A tag indicating that the equipment shall not be operated and that the tab shall not be removed, shall be placed on the steering wheel. Where required lockout procedures will be used. The tag will remain in its attached location until it is demonstrated to the individual dead-lining the equipment that it is safe to operate.
2) When corrections are complete, the machinery or equipment shall be operated in accordance with the manufacturer's instructions and recommendations.

d. All machinery or equipment shall be shut down and positive means taken to prevent its operation while repairs or manual lubrications are being done.
e. All repairs on machinery or equipment, or parts thereof which are suspended or held apart in slings, hoist, or jacks also shall be substantially blocked or cribbed before personnel are permitted to work underneath or between them.
f. End-loader buckets shall be fully lowered or blocked when not in use. All controls shall be in neutral position with the engines stopped and brakes set, unless work being performed on the machine requires otherwise.
g. Stationary machinery and equipment shall be placed on a firm foundation and secured before being operated.
h. All work areas in which heavy machinery is being operated shall be illuminated from sunset to sunrise.
i. All vehicles which will be parked or moving slower than normal traffic on haul roads shall have a yellow flashing/rotating light and four way flashers (if equipped) viewable from all directions.
j. Equipment shall be shut down prior to and during fueling operations.
k. Whenever equipment is parked the parking brake shall be set.
l. Equipment parked on an incline shall have the wheels chocked or track mechanism blocked and the parking brake set.
m. All equipment left unattended at night, adjacent to a highway in normal use shall have lights or reflectors, or barricades equipped with lights or reflectors, to identify the location of the equipment.
n. No modifications or additions which affect the capacity or safe operation of the machinery or equipment shall be made without the manufacturer's written approval. No modifications to equipment will be required for any reason, if the modification voids or limits the manufactures warranty. If modifications are made, the capacity, operation, and maintenance instruction plates, tags, or decals shall be changed accordingly.
o. In no case shall the original safety factor of the equipment be reduced.
p. Steering or spinner knobs shall not be attached to the steering wheel.
q. The controls of loaders, excavators, or similar equipment with folding booms or lift arms shall not be operated from a ground position unless so designed. Personnel shall not work or pass under or ride in the buckets or booms of loaders in operation.
r. All machinery and construction equipment will be equipped will a reverse signal alarm. Reverse signal alarms shall be audible and sufficiently distinct to be heard under prevailing conditions
s. All belts, gears, shafts, pulleys, sprockets, spindles, drums, flywheels, chains, or other reciprocating, rotating, or moving parts of equipment shall be guarded when exposed to contact by persons or when they otherwise create a hazard.
t. All hot surfaces of equipment, including exhaust pipes or other lines, shall be guarded or insulated to prevent injury and fire.
u. Substantial overhead protection shall be provided for operators of construction

equipment in the form of FOPs and/or ROPs.

v. Equipment operated between sunset and sunrise shall have the following lights:
   1) Two headlights
   2) At least one red tail light and one red or amber stoplight on each side of the rear
   3) Directional signal lights on both front and back
   4) At least one amber rotating/flashing light visible from 360*

8. Motor Vehicles

a. Seat belts or equal protection will be provided in each motor vehicle. Seat belts shall be installed and worn in all motor vehicles.
b. Glass used in windshields or cabs shall be safety glass.
c. Motor vehicles operated on any roadway shall be equipped with headlights, taillights, brake lights, back-up lights turn signals from the front and rear and at least one amber rotating/flashing light visible from 360*.
d. All motor vehicles shall be equipped with power wipers.
e. Motor vehicles that operate under conditions that cause fogging or frosting of windshields shall be equipped with operable defogging or defrosting devices.
f. Motor vehicles shall have an emergency brake system which will automatically stop the equipment upon failure of the service brake system; the emergency brake system shall be manually operated from the cab of the equipment.
g. Motor vehicles shall be shut down and positive means taken to prevent its operation while repairs or manual lubrications are being done.
h. All repairs on motor vehicles or parts thereof which are suspended or held apart by slings, hoist or jacks also shall be substantially blocked or cribbed before personnel are permitted to work underneath or between them.
i. Every person operating a motor vehicle shall possess, at all times while operating such vehicle, a permit valid for the equipment being operated. No vehicle shall be placed in service until it has been inspected.
l. All vehicles shall be equipped with service brakes and manually operated parking brakes. Service and parking brakes shall be adequate to control the movement of, to stop, and to hold the vehicle under all conditions of service. Service brakes on trailers and semi-trailers shall be controlled from the driver's seat of the prime mover. Every motor vehicle shall have:
   1) Speedometer
   2) Fuel gauge
   3) Audible warning device in operating condition
   4) Windshield and windshield wiper
   5) Operable defrosting and defogging device
   6) Adequate rear view mirror
   7) Power operated starting device
m. Glass in windshields, windows, and doors shall be safety glass. Any cracked or broken glass shall be replaced.
n. All dump trucks shall be equipped with a holding device to prevent accidental lowering of the body while maintenance or inspection work is being done.
o. All off-highway end-dump trucks shall be equipped with a means to determine whether or not the dump box is lowered.

p. Minimum emergency equipment required is one red flag not less than twelve inches square with standard and three reflective markers which shall be available for immediate use in case of emergency stops, two wheel chocks for each vehicle or each unit of a combination of vehicles, at least one 2A10BC fire extinguisher.
q. Principles of defensive driving shall be practiced. The operator must have the vehicle under such control as to be able to bring it to a complete stop within the assured clear distance ahead. Vehicles will not be driven at speeds greater than the posted speed limit, with regard for weather, traffic, intersections, width and character of the roadway, type of motor vehicle, and other existing condition. Headlights shall be turned on from sunset to sunrise, during fog, smoke, rain, or other unfavorable atmospheric conditions, and at any other time when there is not sufficient light for the vehicle to be seen or the operator to see on the highway at a distance of five hundred feet. Vehicles shall not be driven on a down grade with gears in neutral or clutch disengaged.

9. Traffic Control

a) Minimal PPE required for all workers affected by traffic will consist of sleeved shirt, long pants, safety shoes/boots, hard hats, safety glasses and Class 2 HiVis (per ANSI/ISEA 107) apparel as the outermost layer. HiVis apparel should be clean and in good condition.
b) Traffic control devices will consist of orange cones with reflective striping, signage, flaggers with stop/slow paddles and police details. Any vehicle impeding normal traffic flow will have a minimum of working hazard lights and an amber warning beacon or strobe placed so it is easily visible from all directions.
c) The STOP/SLOW paddle shall have an octagonal shape on a rigid handle. STOP/SLOW paddles shall be at least 18 inches wide with letters at least 6 inches high. The STOP face shall have white letters and a white border on a red background. The SLOW face shall have black letters and a black border on an orange background.
d) Project Managers should coordinate with their local municipalities to determine roads with high traffic volume and plan accordingly. The Senior Project Manager will be notified of such areas and a specific plan will be set in place for each identified area.

10. Periodic Site Inspections

Periodic site inspections will be performed according to the following schedule:

Area of Inspection	Frequency	Inspector
Office	Weekly	OM, PM, EHSM
DMS	Daily	EHSM, PM, Sub Rep
Vehicle/Equipment	Daily	EHSM, PM, QCM, Operator
Active Operations	Daily	EHSM

Unsafe or unhealthy work conditions, practices or procedures shall be corrected in a timely manner based on the severity of the hazards. Hazards shall be corrected according to the following procedures:

- When observed or discovered
- When an imminent hazard exists which cannot be immediately abated without endangering employee(s) and/or property, we will remove all exposed workers form the area except those necessary to correct the existing condition.
- Workers necessary to correct the hazardous condition shall be provided with the necessary protection and appropriate instruction.

11. Progressive Discipline

Non-compliance with the *Site Specific Safety Plan* may result in progressive disciplinary action as determined by the Senior Project Manager/Operations Manager/Owner Representatives/Owner.

12. Training And Instruction

- All workers, including managers and supervisors, will be trained as follows:
- To all workers given new job assignments for which training has not previously been provided

Training Protocol	**Frequency**	**Responsible Person – See section 20 for acronym description**
• Initial establishment of the SSSP Program	Start of Project	OM, PM, EHSM
• DMS Safety Checklist	Start of Project and Weekly Thereafter	PM, QCM, EHSM
• Safety Meeting w/Sign In Sheet	Start of Project and Weekly Thereafter	EHSM, PM, QCM
• Toolbox/Safety Meeting	Daily	Sub-Contractor Rep, PM, QCM
• When new substances, processes, procedures or equipment, which present new hazards, are introduced into the site	As required	OM, EHSM, PM, QCM
• When new previously unidentified hazards are recognized	As required	OM, PM, EHSM, QCM
• When occupational injuries and illnesses occur	As required	EHSM
• To all workers given new job assignments for which training has not previously been provided	As Required	OM, PM, EHSM, QCM

• When any new employee is hired	As Required	OM, PM, EHSM, QCM
• When employees who are unfamiliar with the site are assigned to the site, or when tasks are assigned for which a hazard evaluation has not been conducted.	As Required	OM, PM, EHSM, QCM
• Whenever workplace conditions warrant an inspection	As required	OM, PM, EHSM, QCM

12.1. Workplace safety and health practices for all locations include, but are not limited to, the following:

- Explanation of the SSSP Program, Contractor's/Client's Safety Program, emergency action plan and fire prevention plan, and measures for reporting any unsafe conditions, work Practices, injuries and when additional instruction is needed
- Ensure proper Use of appropriate clothing, including gloves, footwear, and personal protective equipment
- Availability of toilet, hand washing and drinking water facilities for impacted employees
- Provisions for medical services and first aid including emergency procedures
- In addition, we provide specific instructions to all workers regarding hazards unique to their job assignment, to the extent that such information was not already covered in other training.

No person shall be required or instructed to work in surroundings or under conditions which are unsafe or dangerous to their health.

12.2. Any person aware of an unsafe or dangerous condition shall report the condition to his/her supervisor immediately. The particular operation will be stopped, the project manager will appoint a competent individual to investigate the condition and make corrections prior to restart of the operation.

13. Project Site Orientation

AshBritt provides orientation on the following subjects/programs to all our employees as required by the specific project and all programs are part of the Health &Safety Manual:

- AshBritt Code of Safe Practices
- Drug and Alcohol Program
- Good housekeeping, fire prevention, safe practices for operating any tools, vehicles and equipment
- Safe working procedures for cleaning, repairing, servicing and adjusting equipment and machinery
- Safe access to all working areas
- Materials handling
- Traffic safety
- Marine safety

- OSHA's Top Four –Falls (slips/trips), Struck By, Caught Between, Electrocution
- Fall Protection
- Ergonomic hazards, including lifting techniques and working on ladders or stooped posture for prolonged periods at one time
- Personal protective equipment
- Respiratory Program
- Hazards communication
- Job site physical hazards, such as heat stress, noise
- Personal hygiene
- Putrefied Foods program
- White Goods, E-Waste Collection
- Freon Reclamation
- Scrap Metal Baling

A copy of the H&S Manual will be in the field office for any employee to review.

14. Employee Communication System

The following system of communication is designed to facilitate a continuous flow of safety and heath information between management and staff in a form that is readily understandable and consists of the following items:

- Site Specific Safety Plan (SSSP)
- Workplace safety and health training programs
- Regular required weekly safety meetings for all workers shall be documented by agenda and record of attendance.
- Daily toolbox talks.
- Effective communication of safety and health concerns between workers and supervisors
- Posted or distributed safety information
- New worker orientation, required for all new employees.

15. Accident/Exposure Investigations

- All supervisory personnel, foreman and employees will immediately report accidents to the Project Safety Officer.
- The Project Safety Officer/Assistant Safety Manager will respond to the accident scene as soon as possible.
- Employees are responsible for reporting all injuries or occupational-related illnesses as soon as possible to his/her immediate supervisor.
- The contractor shall report all injuries to the designed authority within twenty-four hours.
- No individual shall decline to accept a report of injury from a subordinate. Reports will be made on the Supervisor's Initial Report of Accident/Injury.

15.1. Accident Reporting

- The Site Specific OSHA 300 Log will be maintained on-site.
- An accident that results in either a fatal injury, five or more persons admitted to a hospital or property damage in an amount that exceeds $ 2,000.00 shall be reported to the designated

authority and to the contracting officer within twenty-four hours.

- Except for rescue and emergency measures, the accident scene shall not be disturbed until it has been released by the investigating official.
- The Project Safety Officer will investigate the accident in depth to identify all causes and to recommend hazard control measures.
- Any fatality, permanent total/partial disability, hospitalization of 3 or more people from one occurrence or property damage in excess of $200,000 will be reported to the Contracting Officer/Representative immediately.

15.2. Safety Summary - Accident Reporting

- Each employee shall be provided initial indoctrination and such continued safety training to enable them to perform their responsibilities safely.
- Injured persons are responsible for reporting as soon as possible to their immediate supervisor or foreman.
- An initial report of injury will be recorded on all injuries with a copy maintained by the contractor.
- All persons treated and released must have a doctor's statement as to the employee's condition concerning their work status.

16. Emergency Response Capability And Contingency Plans

16.1. Emergency telephone numbers and reporting instructions for ambulance, physician, hospital, fire, police and USCG shall be conspicuously posted at all work sites and on all vessels.

16.2. In the event an evacuation of a work site is necessary, it will be announced and all staff and visitors are to leave the area immediately. Pre-emptive actions shall include:

- The QCM or Project Manager shall contact the EHSM
- The EHSM shall contact the Operations Manager who will contact the Contracting Officer/Representative as required.

16.3. All releases/spills must be controlled immediately to prevent material from entering storm sewers, drains, aquifers or soil. All site workers will closely monitor all their work operations and eliminate leaks or spills. All spills must be reported to the project manager or site supervisor immediately. The QC Site Supervisor/Project Manager must report all incidents to the on-call Hazard Consultant or the Project Safety Officer immediately at (Fill in Contact Information).

16.4. An Emergency Contact List will be posted at all DMS, Offices and with all project managers. The location of this list will be included in the Pre-work and weekly safety meetings.

17. Medical And First Aid Requirements

a. All team members will be required to have First Aid/CPR/AED/O2 Provider training and be able to provide current certifications.
b. First Aid Kits will be of sufficient size in relation to workers and at a minimum will be a 16 unit first aid kit.
c. First Aid kits comply with ANSI Z308.1 constructed of weather proof containers, easily

accessible to all workers, and each item therein maintained sterile.

d. The contents of First Aid kits shall be checked prior to project start and weekly when work is progress to insure that expended items are replaced.

18. Hazard Communication Plan

In order to comply with 29 CFR 1910.1200, Hazard Communications Standard, the following written Site Specific Hazard Communication Program has been established. The Accident Prevention Plan is available at AshBritt, Inc. headquarters for review by any interested employee.

18.1 Container labeling

a. A qualified employee shall verify that all in-coming containers received for use are clearly labeled to include:
   1) Content identification. (The identity of the contents must match corresponding MSDS.)
   2) Appropriate hazard warnings
   3) Name and address of the manufacturer

18.2 Material Safety Data Sheets (MSDS). A qualified employee will be responsible for obtaining and maintaining material safety data sheets for the company.

a. A qualified employee will review incoming date sheets for new and significant health/safety information.
b. They will see that any new information is passed on to the affected employees.
c. If a MSDS is incomplete, they will request a new MSDS from the manufacturer/supplier.
d. MSDS sheets are available to each employee during his/her work shift.

19. Prevention Of Alcohol And Drug Abuse on the Job

At no time while on duty shall employees use or be under the influence of alcohol, narcotics, intoxicants, or similar mind altering substances. Employees found to be under the influence of or consuming such substances will be immediately removed from the job-site. The importance of a drug free environment will be emphasized. If an employee of a sub-contractor is under suspicion of alcohol/drug intoxication, that individual will be removed from the work site and the sub-contractor's senior representative will be contacted. The sub-contractor will be required to report to the OM promptly with the corrective measures.

20. Responsibilities and Lines of Authority

Overall authority.
Title: Operations Manager (OM) –

Means for controlling and coordinating subcontractors and suppliers.
Title: Project Manager (PM) – QCM - Quality Control Manager

Safety responsibilities of subcontractors and suppliers
Title: Environmental Health and Safety Manager (EHSM)

OSHA Injury/Illness Log Record keeping. Provide copy to client rep upon request and at the completion of the Project.
Title: EHSM, OM

Accident investigations and reports.
Title: EHSM, PM, QCM

Immediate notification of major accidents
Title: OM, PM, EHSM, QCM

Training Records and Training Plans
Name: Title: EHSM

Who will conduct hazard assessments and written certifications for use of personal protective equipment.
Title: EHSM

Who will conduct site safety inspections and maintain the deficiency tracking system, follow-up procedures.
Title: EHSM

Respiratory Protection
Plan Title: EHSM

Information Required: The above noted personnel have the authority for implementing the provisions of this program. All managers and supervisors are responsible for implementing and maintaining the SSSP Program in their work areas and for answering worker questions about the SSSP Program. A copy of this SSSP Program is available from each project manager, Debris Management Site director.

4. Vested Interest

AshBritt does not have a vested interest in a debris monitoring contract or contractor(s) with the City. Also, there is no conflict of interest between AshBritt and a debris monitoring contractor(s). AshBritt also certifies that neither AshBritt nor any employee thereof, has a conflict of interest, either direct or indirect, in connection with the services sought herein pursuant to Federal and state law.

5. Financial Statements

Please see the front pocket of the original copy of the proposal for AshBritt's financial statements for the last 2 years.

6. Bonding Capacity

Liberty Mutual Surety

Marc Davis
Field Product Line SR UW

805 S. Wheatley Street, Ste 310
Ridgeland, MS 39157
Phone # 1-800-597-6227
Fax # 1-866-548-7538

March 19, 2018

City of Coral Gables, FL
Finance Department / Procurement Division
405 Biltmore Way
Coral Gables, FL 33134

Re: AshBritt,Inc.

Dear Sir/Madam:

It is the privilege of Liberty Mutual Insurance Company to provide surety support for AshBritt, Inc. for the past 10+ years. In the past, AshBritt, Inc. has successfully completed single projects in the $500,000,000. range with an overall program of $650,000,000 US Dollars.

Please accept this as our Letter of Commitment. Should any projects be awarded to and accepted by AshBritt, Inc. we will issue Performance and Payment Bonds in an amount not less than one hundred percent (100%) of the contract amount. Our support is conditioned upon completion of the underwriting process, including satisfactory review of contract documents, confirmation of financing and our ongoing review of the operational and financial capacity of AshBritt, Inc.

We are pleased to share with you our favorable experience and high regard for AshBritt, Inc. This letter is not an assumption of liability and is issued only as a prequalification reference request from our client. It should be understood that any arrangement for bonds is strictly a matter between AshBritt, Inc. and Liberty Mutual Insurance Company.

Liberty Mutual Insurance Company is listed on the U.S. Treasury Department's Listing of Approved Sureties (2005 Department Circular 570). Liberty Mutual Insurance Company is rate A (Excellent) Financial Size Category XV ($2 Billion or greater) by A.M. Best Company.

Sincerely,

LIBERTY MUTUAL INSURANCE COMPANY

Marc Davis
Field Product Line SR UW

Submittal Section II For Key Personnel

1. Summary of Qualifications

As mentioned previously, our senior operational and field personnel are experts on the federal emergency management standard Incident Command System (ICS), a key component of the National Incident Management System (NIMS). AshBritt has integrated the foundations of the ICS into our own organizational structure and planning standards for response, logistics, and recovery. Our team is also familiar with the base tenets of NIMS and the National Response Plan (NRP) through completion of the FEMA Emergency Management Institute training IS-00700, NIMS, An Introduction, and IS- 00800.A, NRP, An Introduction.

Our team is certified through the USACE program Construction Quality Management for Contractors, which is the stringent standard for safety and quality control followed by the USACE during disaster recovery missions.

** Core Regulations & Agencies of the Disaster Industry **

- Federal Emergency Management Agency (FEMA) – Public Assistance Program
- Environmental Protection Agency (EPA)
- Occupational Safety and Health Administration (OSHA)
- Federal Highway Administration (FHWA)
  - Moving Ahead for Progress in the 21st Century (MAP 21)
- Robert T. Stafford Act
  - Sandy Recovery Improvement Act
  - Homeland Security Act
  - Post-Katrina Emergency Management Reform Act
- 2 C.F.R. – 200.317-337

We have proven through our capabilities and wherewithal to be a professional, reliable, and competent contracting partner. We have witnessed first-hand the economic strain and demands that communities face in the aftermath of major disasters. Although state and federal funding to support immediate local recovery efforts may lag significantly proper documentation will aid in the speed of reimbursement from federal and state agencies. To ensure response and recovery progresses and reimbursement is obligated rapidly, we use our records and reporting system identified as Disaster Information Management System (DIMS). This record and reporting system allows AshBritt to give access to the City to monitor applicable projects. In addition, this allows us to keep tabs on all work being done from the ROW to DMS management ensuring a smoother reimbursement process.

Years of Experience

AshBritt's core team members have worked together for over 13 years. The following chart indicates the years each individual has worked in the Disaster Debris Management Industry. *The project lead is denoted by a (*) by their name. Key support personnel are denoted by a (**) by their name.* ***Those with over 10 years of AshBritt experience are highlighted in yellow****:*

Key Personnel	Position	General Work Experience	Disaster Debris Management Experience
Brittany Perkins	CEO	11	7
Randal Perkins	Senior Operations Advisor	32	25
John Noble	COO	30	23
Terrance Jackson	CMO	40	20
Dow Knight*	Project Manager	25	14
Matt Gierden*	Operations Manager	17	17
Rob Ray**	Quality Control Manager	26	14
Jim Loomis**	FEMA/Technical Assistance	37	25
Christopher Holsinger**	Technical Assistance Manager	6	6
Bill Johnson**	Debris Site Supervisor	45	18
Brett Postelli**	Environ. Health & Safety Mgr.	15	15
Kelly Beckmann**	Data Manager	22	7
Christine D'Emidio**	Controller	14	14
Danny D'Emidio**	DMS Manager	26	23
Richie Bensh**	Operations Supervisor	24	24

Key Personnel	Position	General Work Experience	Disaster Debris Management Experience
Additional Personnel to be Utilized if Scope of Work Expands			
David Poe	Environmental Compliance Manager	29	27
Tom Credle	FEMA/Government Liaison	45	36
Michael Wyrick	Operations Supervisor	20	7
Jeff Spoerl	Environ. Health & Safety Mgr.	22	18
Barry Scanlon	FEMA Technical Consultant	32	26
Mark Merritt	FEMA Technical Consultant	29	25
Jason Santiago	QC Supervisor	13	16
Phil Foreman	Operations Supervisor	35	35
Fred Neris	Operations Supervisor	18	15
James Sellers	Operations Supervisor	17	4
James Buddy Lofton	Operations Supervisor	42	42
John Noble Sr.	Operations Supervisor	32	13
James Rolette	Operations Supervisor	32	5
Mike Noble	Operations Supervisor	19	11
Bob Hewitt	Operations Supervisor	17	12
James Robbins	Operations Supervisor	17	10
Andy Rudd, Jr.	Operations Supervisor	7	7
Wayne Smith	Operations Supervisor	13	13
Jason Haynie	Operations Supervisor	19	11

- ***Resumes***

AshBritt has presented Resumes for all of our key team members assigned to the City of Coral Gables. As identified in our *Years of Experience Chart* above, AshBritt has additional personnel that are available to be mobilized if the disaster warrants a more expansive disaster recovery team. For project details and information on each disaster event our team members worked on, see our *Past Experience* in Submittal Section (IV). Any changes to personnel listed in this proposal will be communicated and approved by the City.

AshBritt Environmental

Brittany Perkins
Chief Executive Officer

Overview:

Brittany Perkins is the Chief Executive Officer at AshBritt Environmental and has been a member of the company's Board of Directors since 2014. Brittany oversees corporate direction, strategy and client relations and manages business partnerships. After being named Chief Executive Officer in 2016, Brittany led AshBritt's operations in response to the Blue Cut Fire and the Soberanes Fire in California and to Hurricane Matthew. AshBritt's Hurricane Matthew operations included 24 jobs across 3 states and the collection of over 5.7 million cubic yards of storm-generated debris.

Prior to joining AshBritt, Brittany managed a law practice in Austin, Texas, held positions as a prosecutor in Texas and Florida, and was a program manager for projects in Washington, D.C. and Doha, Qatar. Brittany holds a Juris Doctor from The University of Texas at Austin and Bachelor State Bar Arts in Public Policy from Vanderbilt University. She is bilingual English-Spanish and is a member of the State Bar of Texas. Brittany is Chair of the AshBritt Foundation, serves on the Board of the 4Girls Foundation, and maintains an active pro bono legal practice working with survivors of domestic violence and individuals and families impacted by disasters.

Disaster Recovery Experience
- 11 Years

Areas of Expertise
- Executive Management
- Program Management and Logistics
- Litigation
- Government and Community Affairs

Training & Memberships
- G-202 Debris Management
- Member, State Bar of Texas

Education
- Juris Doctor, The University of Texas School of Law
- Bachelor of Arts, Vanderbilt University

Select AshBritt Experience
- **Tubbs/Pocket/Sulphur/Atlas/Redwood Valley/Nuns Fire – Oct. 2017 - USACE – CA** Private property debris removal, erosion control, air monitoring, & disposal.
- **Hurricane Irma, Sept. 2017 – Florida, Georgia, South Carolina**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Texas**
  ROW collection and disposal, HHW, MRE's, generator services, shelter services.
- **Hurricane Matthew, Oct. 2016 – Florida, Georgia, and South Carolina**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Blue Cut Fire, August 2016 – San Bernardino County, CA**
  Provided mobile showers, toilets, and other ancillary services
- **Soberanes Fire, August 2016 – Monterey County, CA**
  ROW debris removal for hazardous fire damaged trees.
- **Hurricane Sandy (DR-4085-6), Oct. 2012 - NY & NJ**
  Vessel removal and management, ROW, and DMS Management.
- **Hurricane Katrina (DR-1603) & (DR-1604), Aug. 2005 - MS & LA**
  Debris removal and multiple ancillary services to remove of 21.5 million cubic yards of disaster debris.
- **Hurricane Wilma (DR-1609), Oct. 2005 - FL**
  ROW debris removal, DMS site management, debris recycling, and disposal.
- **AshBritt Board of Directors, Member, 2014-present**

AshBritt Environmental

Randal Perkins
Senior Operations Advisor/
Chairman of Board

Overview:
Randal "Randy" Perkins founded AshBritt in 1992 and led the company as President and CEO until 2016. Randy currently serves as Senior Advisor to AshBritt, Chairman of AshBritt's Board of Directors, and is active in the AshBritt Foundation. Randy also maintains an active leadership role during operations. Randy is highly qualified and experienced in all phases of disaster response and recovery operations from his 25 years of hands-on experience in this industry. He has in-depth knowledge of all response measures, including damage assessment, debris collection, removal, reduction, recycling, and disposal activities. Moreover, Randy is a skilled communicator who supports high-level stakeholders with the public information demands following major disaster events. Randy holds seats on the Board of Directors of several national charitable organizations and is very active in state and local charitable endeavors.

Disaster Recovery Experience
- 25 Years

Areas of Expertise
- Executive Management
- Operations

Training & Certifications
- FEMA IS 100 & 700
- USACE Contractor Quality Control Management (CQCM) for Contractors

Education
- Business Administration – University of Central Florida
- Global Business Concepts – University of Miami

Select AshBritt Experience: Since 1992
Mr. Perkins served as the CEO and President of AshBritt, overseeing all operations.

- **Tubbs/Pocket/Sulphur/Atlas/Redwood Valley/Nuns Fire – Oct. 2017 - USACE – CA** Private property debris removal, erosion control, air monitoring, & disposal.
- **Hurricane Irma, Sept. 2017 – Florida, Georgia, South Carolina**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Texas**
  ROW collection and disposal, HHW, MRE's, generator services, shelter services.
- **Hurricane Matthew, Oct. 2016 – Florida, Georgia, and South Carolina**
  ROW collection and disposal, Sand Screening, and Hazardous Tree Removal.
- **Severe Storm, Jan 2016 – Collier County & Naples, FL**
  ROW debris collection, reduction, and disposal.
- **Winter Storm Jonas, Jan 2016 – Multiple Jurisdictions in MD & VA**
  Snow removal operations utilizing heavy equipment.
- **Valley Fire (DR-4240), Dec 2015 - Lake County, CA**
  Hazardous tree felling and clean-up of fire damage and destroyed trees.
- **Valley Fire (DR-4240), Oct 2015, Pacific Gas & Electric - Lake County, CA**
  Hazardous tree felling and clean-up of fire damage and destroyed trees.
- **South Carolina Flooding (DR-4241), Oct 2015 - Charleston, SC**
  ROW debris collection for vegetative and C&D debris streams.
- **Texas Flooding Event (DR-4223), June 2015 - Hidalgo County, TX**
  Utilized 20 Super Tanker Vac Trucks to relocate 13,500,000 gallons of water.
- **Winter Storm Pax (DR-4165) & (EM-3369), Feb. 2014 - GA & SC**
  Park and ROW debris removal, management, and disposal.
- **Hurricane Sandy (DR-4086-7), Oct. 2012 - CT & NJ**
  ROW, DMS Management, and multiple other debris services.
- **Severe Storm (DR-4046) & (DR-4051), Oct. 2011 - CT & MA**
  ROW, DMS Management, and multiple other debris services.
- **BP Deep Water Horizon Oil Spill, 2010 – MS & FL**
  Oil spill recovery and skimmer vessels utilizing local personnel and resources.
- **Hurricane Ike & Dolly (DR-1791/1780), Sept. 2008 - Southeast TX**
  Debris removal, building restoration, water relocation, and ancillary services.
- **Hurricane Katrina (DR-1603) & (DR-1604), Aug. 2005 - MS & LA**
  Debris removal and multiple ancillary services to remove of 21 million cy of debris
- **Hurricane Wilma (DR-1609), Oct. 2005 - FL**
  ROW debris removal, DMS site management, debris recycling, and disposal.
- **Hurricane Ivan (DR-1551), Sept. 2004 - Escambia County, FL**
  ROW Debris removal of vegetation and C&D in addition to waterways.
- **Hurricane Charley (DR-1539), Aug. 2004 - Central Florida**
  ROW collection, transportation, and disposal of vegetative and C&D debris.
- **Hurricane Andrew (DR-955), Aug. 1992 - South Florida**
  Incorporated AshBritt following the devastating impact of Hurricane Andrew.

AshBritt Environmental

John Noble
Chief Operating Officer/ Sr. Ops. Mgr.

Overview:
John Noble is an environmental engineer who earned his Master's degree in Solid and Hazardous Waste Management from the University of Florida. He also is a graduate of the United States Military Academy at West Point, where he earned a Bachelor's Degree in Civil Engineering-Engineering Management. Over his career, John has managed a long line of environmental construction and mitigation projects. Since joining the AshBritt team in 1994, he has successfully overseen the operations of over 100 mid-to-large-scale disaster response and recovery projects, and he has provided operational oversight for all of AshBritt's recovery deployments. John is currently a State of Florida Board of Professional Engineers – Engineer Intern (# 1096ET126) and a licensed Certified Pollutant Storage System Contractor (No. PC C056744). He is certified in OSHA's 40 Hour Hazardous Waste Operations and Emergency Response training, the 8-Hour Annual Refresher course, and the USACE Contractor Quality Control Management (CQCM) for Contractors. Mr. Noble is responsible for leading and managing the organization's operations. Duties include but are not limited to bid research, debris estimating, subcontractor coordination, equipment selection and acquisition, project management, and reporting.

Disaster Recovery Experience
- 23 Years

Areas of Expertise
- Executive Management
- Operations

Training & Certifications
- FEMA IS 100 & 700
- Cert. Pollutant Storage System Contractor
- State of FL Board of Professional Engineers Intern
- 40 Hour HAZWOPER
- HAZWOPER Supervisor
- U.S. Army Ranger
- U.S. Army Sapper Leadership Course
- U.S. Army Airborne/Air Assault School
- USACE CQCM for Contractors
- Member of USACE Safety Pays Committee

Education
- University of Florida – Masters of Engineering, Solid and Hazardous Waste Management
- United States Military Academy (West Point) – Bachelor of Science, Engineering Management – Civil Engineering

Select AshBritt Experience: Since 1994
Mr. Noble served as the Senior Operations Manager for all of the disaster recovery and debris removal projects listed below:

- **Hurricane Irma, Sept. 2017 – Florida, Georgia, South Carolina**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Texas**
  ROW collection and disposal, HHW, MRE's, generator services, shelter services.
- **Hurricane Matthew, Oct. 2016 – Florida, Georgia, and South Carolina**
  ROW collection and disposal, Beach Cleanup, and Hazardous Tree Removal.
- **Blue Cut Fire, August 2016 – San Bernardino County, CA**
  Provided showers, toilets, and other services for 3500 person County Shelter.
- **Soberanes Fire, August 2016 – Monterey County, CA**
  ROW debris removal for hazardous fire damaged trees.
- **Severe Storm, Jan 2016 – Collier County & Naples, FL**
  ROW debris collection, reduction, and disposal.
- **Winter Storm Jonas, Jan 2016 – Multiple Jurisdictions in MD & VA**
  Snow removal operations utilizing heavy equipment.
- **Valley Fire (DR-4240), Oct 2015, Pacific Gas & Electric - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **South Carolina Flooding (DR-4241), Oct 2015 - Charleston, SC**
  ROW debris collection for vegetative and C&D debris streams.
- **Texas Flooding Event (DR-4223), June 2015 - Hidalgo County, TX**
  Utilized 20 Super Tanker Vac Trucks to relocate 13,500,000 gallons of water.
- **Winter Storm Pax (DR-4165) & (EM-3369), Feb. 2014 - GA & SC**
  Park and ROW debris removal, management, and disposal.
- **Hurricane Sandy (DR-4085-6), Oct. 2012 - NY & NJ**
  Vessel removal and management, ROW, and DMS Management.
- **Severe Storm (DR-4046) & (DR-4051), Oct. 2011 - CT & MA**
  ROW, DMS Management, and multiple other debris services.
- **Severe Storm and Tornadoes (DR-1994), May 2011 - Massachusetts**
  Debris, DMS management, disposal, and hazardous tree mitigation.
- **Hurricane Ike & Dolly (DR-1791/1780), Sept. 2008 - Southeast TX**
  Debris removal, building restoration, water relocation, and ancillary services.
- **Hurricane Katrina (DR-1603) & (DR-1604), Aug. 2005 - MS & LA**
  Debris removal and multiple ancillary services to remove 21.5 million CY of debris.
- **Hurricane Wilma (DR-1609), Oct. 2005 - Collier County**
  ROW debris removal, DMS site management, debris recycling, and disposal.
- **Hurricane Ivan (DR-1551), Sept. 2004 - Escambia County, FL**
  ROW Debris removal of vegetation and C&D in addition to waterways.
- **Hurricane Frances (DR-1545) & Jeanne (DR-1561), Sept. 2004 – Central FL**
  ROW debris removal, DMS site management, hazardous tree mitigation.

AshBritt Environmental

Dow Knight
Sr. VP/Project Manager

Overview:
Dow Knight is a graduate of the United States Merchant Marine Academy in Kings Point, New York. His maritime and inter-modal experience, both ashore and at sea, provides AshBritt with the logistics and transportation experience necessary to conduct large-scale operations for both domestic and international response requirements. For over a decade, AshBritt has applied his expertise toward the management of timely and efficient resource allocations for disaster projects. We have also relied on his management expertise and organizational skills in navigating the complexities of planning and executing large-scale, multifaceted response and recovery projects. Holding a degree in Marine Transportation, Dow also provides operational oversight for all marine services projects, whether disaster-related or through general opportunities. Additionally, he is a Commander in the Navy Reserve assigned to US Southern Command, and in 2010 deployed overseas in support of Operation Enduring Freedom. Dow was recently providing strategic direction for our disaster debris removal mission in Chatham County, GA in response to Hurricane Matthew. In this capacity, he provided project leadership on all project activities from project personnel and subcontractor management and assignments scheduling, documentation and reporting as well as a host of other duties.

Disaster Recovery Experience
- 15 Years

Areas of Expertise
- Transportation/Logistics
- Marine and Vessel Management
- Operations
- FEMA Technical Assistance
- Subcontractor Management

Training & Certifications
- FEMA IS 100 & 700
- G202 – Debris Management
- 40 Hour HAZWOPER
- NTSS: Fall Prevention, Ladder Safety, and Scaffolding Certificate of Completion
- USACE CQCM for Contractors
- Joint Interagency Training Center – West: Consequence Management Disasters Course
- U.S. Navy – Enterprise Safety Applications Management System for CNRF: Job Hazard Analysis Training
- USAID: Joint Humanitarian Operations Course

Education
- United States Merchant Marine Academy, BS, Marine Transportation with a Minor in Marine Engineering

Select AshBritt Experience: Since 2003
Mr. Knight served as the Project Manager, Operations Manager, Quality Control Manager, or held other key personnel roles for all of the disaster recovery and debris removal projects listed below:

- **Tubbs/Pocket/Sulphur/Atlas/Redwood Valley/Nuns Fire – Oct. 2017 - USACE – CA** Private property debris removal, erosion control, air monitoring, & disposal.
- **Hurricane Irma, Sept. 2017 – Florida**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Matthew (DR-4284), Oct. 2016 – Chatham County & Pooler, GA**
  ROW collection and disposal, Sand Screening, and Hazardous Tree Removal.
- **Winter Storm Jonas, Jan 2016 – Multiple Jurisdictions in MD & VA**
  Snow removal operations utilizing heavy equipment.
- **Valley Fire (DR-4240), Dec 2015 - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **Valley Fire (DR-4240), Oct 2015, Pacific Gas & Electric - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **Winter Storm Pax (DR-4165) & (EM-3369), Feb. 2014 - GA & SC**
  Park and ROW debris removal, management, and disposal.
- **Hurricane Sandy (DR-4085-6), Oct. 2012 - NJ**
  Vessel removal and management, ROW, and DMS Management.
- **Deepwater Horizon Oil Spill, FDEP, 2010 – Bay County & Gulf County, FL**
  Mobilization, staging, and deployment of 100,000 linear ft. of deflection boom.
- **Haiti Earthquake Response, 2010 - Port Au Prince, Haiti**
  Ocean shipment of over 300 pieces of heavy equipment, a base camp, and conducted debris collection and disposal operations.
- **Hurricane Ike & Dolly (DR-1791/1780), Sept. 2008 - Southeast TX**
  Debris removal, building restoration, water relocation, and ancillary services.
- **Severe Ice Storm (EM-3268), 2006 – Alden & Eerie County, NY**
  Debris collection and disposal.
- **Hurricane Wilma (DR-1609), 2006 – Weston, FL**
  Canal marine debris removal mission.
- **Hurricane Katrina (DR-1603) & (DR-1604), 2005 – Hope, Hancock County, and Pass Christian, MS & LA & Broward County, FL**
  Debris removal, PPDR, Demolition, HHW, and Putrescent debris collection.
- **Southern California Edison Bark Beetle Tree Removal Program - 2004**
- **Hurricane Dennis (DR-1609) – Escambia County, FL**
- **Citrus Canker Eradication Program, FL Department of Agricultural - 2005**
- **Hurricane Charley, Sept. 2004 - Charlotte County, FL**
- **Hurricane Isabel, 2004 - Hampton, VA**
- **Hurricane Ivan (DR-1551), Sept. 2004 - Escambia County, FL**

AshBritt Environmental

Matt Gierden
VP/Operations Manager

Overview:

Matt offers more than 15 years of experience in disaster recovery projects, special environmental operations, client development, customer service, and public relations. He is a strategic contributor for numerous efforts that have driven the successful completion of major and high-priority disaster response and recovery initiatives that have substantially impacted the company's growth. Over the years, Matt has established a reputation as a decisive leader who expertly enhances the capabilities of the organization. He handles new challenges with his intrinsic capability for innovation and problem-solving. Equipped with an enthusiastic attitude and exceptional people skills, he successfully maintains a myriad of client relationships throughout the southeast US. Matt initially served as an entry-level field supervisor in 2002 and was immediately promoted to project manager to regional manager and later to vice president. Matt's ambitious and visionary style has significantly enhanced the company's ability to thrive in a variety of demanding disaster recovery environments. His ever-expanding portfolio of successful projects includes more than 40 Federal Emergency Management Agency (FEMA) disaster recovery projects. His most recent contribution was providing strategic direction for our Hurricane Irma disaster debris removal mission for Collier County, FL

Disaster Recovery Experience
- 17 Years

Areas of Expertise
- Subcontractor Management
- Operations
- FEMA Technical Assistance
- Quality Control

Training & Certifications
- FEMA IS 100, 200, 230, 632, 700, and 800.
- Anti-Terrorism Certification – Level 1
- 40 Hr. HAZWOPER
- FL-603 Public Assistance Grant Program
- USACE CQCM for Contractors

Education
- Mishawaka High School, Mishawaka, IN

Select AshBritt Experience: Since 2001

Mr. Gierden served as the Project Manager, Operations Manager, Quality Control Manager, or held other key personnel roles for all of the disaster recovery and debris removal projects listed below:

- **Hurricane Irma, Sept. 2017 – Collier County, FL**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Fort Bend County, TX**
  ROW collection and disposal, HHW, sand removal.
- **Hurricane Matthew (DR-4286), 2016 – Charleston & Colleton County, SC**
  ROW collection and disposal and Hazardous Tree Removal.
- **Blue Cut Fire, August 2016 – San Bernardino County, CA**
  Provided showers, toilets, and other services for 3500 person County Shelter.
- **Severe Storm, Jan 2016 – Collier County & Naples, FL**
  ROW debris collection, reduction, and disposal.
- **Winter Storm Jonas, Jan 2016 – Multiple Jurisdictions in VA**
  Snow removal operations utilizing heavy equipment.
- **Valley Fire (DR-4240), Dec 2015 - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **South Carolina Flooding (DR-4241), Oct 2015 - Charleston, SC**
  ROW debris collection for vegetative and C&D debris streams.
- **Texas Flooding Event (DR-4223), June 2015 - Hidalgo County, TX**
  Utilized 20 Super Tanker Vac Trucks to relocate 13,500,000 gallons of water.
- **Winter Storm Pax (DR-4165) & (EM-3369), Feb. 2014 - SC**
  Park and ROW debris removal, management, and disposal.
- **Hurricane Sandy (DR-4085-6), Oct 2012 - NJ**
  ROW, DMS Management, and multiple other debris services.
- **Severe Storm (DR-4046) & (DR-4051), Oct 2011 - MA**
  ROW, DMS Management, and multiple other debris services.
- **Hurricane Irene (DR-4024-28-34), 2011 – VA, CT, MA**
  DMS management, collection, and disposal.
- **Atlantic Snow Storm, 2010 – Alexandria, VA**
  Snow removal operations.
- **Deepwater Horizon Oil Spill, FDEP, 2010 – Gulf County, FL**
  Mobilization, staging, and deployment of 11,000 linear ft. of deflection boom.
- **Hurricane Ike (DR-1791), Sept 2008 – Hardin County, TX**
  Debris removal, collection, and disposal.
- **Hurricane Katrina (DR-1604), July 2006 – LA**
  Debris collection, disposal, PPDR, and Demolition, base camp services.
- **Hurricane Frances (DR-1545), Jeanne (DR-1561), Charley (DR-1539), 2004 - FI**
  ROW debris removal, DMS site management, and hazardous tree mitigation.

AshBritt Environmental

Rob Ray
Sr. VP/Quality Control Manager

Overview:

Rob Ray has 24 years of Business Development and Customer Service management experience, with specific experience in disaster response/recovery, environmental contracting, foreign relations contracting and safety training management. He currently serves as a Sr. Vice President, managing Client Relations throughout multiple states. Rob first collaborated with AshBritt, as part of a joint venture in 2003, as an Operations Manager for several large-scale hazardous fire fuels reduction projects that included high volume Hazardous Tree Removal in San Diego County, San Bernardino County, and Riverside County, California. In 2005, Rob served as both a Senior Project Manager and as the Operations Manager for the USACE Hurricane Katrina State of Mississippi recovery operations, coordinating and assisting in organizing over 1,000 subcontractors for disaster recovery operations in 16 counties. Rob has managed more than 60 disaster recovery projects and continues to surpass client expectations and project goals through his effective management and operational expertise. Rob most recently served as Operations Manager in charge of overall project operational management for our Hurricane Matthew SCDOT Dillion, Dorchester, and Marlboro County (DR-4286) Disaster Debris Removal Project.

Disaster Recovery Experience

- 14 Years

Areas of Expertise

- Operations
- Quality Control
- Safety
- FEMA Technical Assistance

Training & Certifications

- FEMA IS 100 and 700
- Building Resilience by Reducing Infrastructure Vulnerability (H-2016) Training
- USACE CQCM for Contractors
- Anti-Terrorism Certification – Level 1
- NTSS: Fall Prevention and Ladder Safety Certificate of Completion

Education

- Culpeper County High School, Culpeper, VA

Select AshBritt Experience: Since 2004

Mr. Ray served as the Project Manager, Operations Manager, Quality Control Manager, or held other key personnel roles for all of the disaster recovery and debris removal projects listed below:

- **Tubbs/Pocket/Sulphur/Atlas/Redwood Valley/Nuns Fire – Oct. 2017 - USACE – CA** Private property debris removal, erosion control, air monitoring, & disposal.
- **Hurricane Irma, Sept. 2017 – West Coast of Florida**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Texas**
  ROW collection and disposal, HHW, MRE's, generator services, shelter services.
- **Hurricane Matthew (DR-4286), 2016 – SCDOT**
  ROW collection and disposal and Hazardous Tree Removal.
- **Blue Cut Fire, August 2016 – San Bernardino County, CA**
  Provided showers, toilets, and other services for 3500 person County Shelter.
- **Soberanes Fire, August 2016 – Monterey County, CA**
  ROW debris removal for hazardous fire damaged trees.
- **Severe Storms and Flooding, May 2016 – Jersey Village, TX**
  ROW debris removal, management, and disposal.
- **Winter Storm Jonas, Jan 2016 – Multiple Jurisdictions in MD**
  Snow removal operations utilizing heavy equipment.
- **Valley Fire (DR-4240), Dec 2015 - Lake County, CA & PG&E**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **Texas Flooding Event (DR-4223), June 2015 - Hidalgo County, TX**
  Utilized 20 Super Tanker Vac Trucks to relocate 13,500,000 gallons of water.
- **Winter Storm Pax (DR-4165) & (EM-3369), Feb. 2014 – Augusta, GA**
  ROW debris removal, management, and disposal.
- **Hurricane Sandy (DR-4086-91-92), Oct. 2012 – VA, MD, NJ**
  ROW, DMS Management, and multiple other debris services.
- **Severe Storm (DR-4046) & (DR-4051), Oct. 2011 - MA**
  ROW, DMS Management, and multiple other debris services.
- **Hurricane Irene (DR-4034), 2011 – MA**
  Emergency road clearance and road repair.
- **Severe Storm and Tornadoes (DR-1994), May 2011 - Massachusetts**
  Debris, DMS management, disposal, and hazardous tree mitigation.
- **Deepwater Horizon Oil Spill, FDEP, 2010 – Bay County & Gulf County, FL**
  Mobilization, staging, and deployment of 100,000 linear ft. of deflection boom.
- **Blizzard, Jan 2010 – VA & MD -** Snow removal operations.
- **Hurricane Ike & Dolly (DR-1791/1780), Sept. 2008 - Southeast TX**
  Debris removal, building restoration, water relocation, and ancillary services.
- **Hurricane Katrina (DR-1603) & (DR-1604), Aug. 2005 – MS & FL**
  Debris removal and multiple ancillary services to for 21 million cubic yards.

AshBritt Environmental

Brett Postelli

Environmental Health and Safety Manager

Overview:

Responsible for establishing and communicating mission safety rules, ensuring vehicle, vessel, and equipment safety inspections are to specifications, preparing weekly safety meeting agendas, investigating accidents, implementing and reviewing DMS Site-specific Safety and Health Plans and updating as appropriate, performing structural safety inspections, including the DMS inspection towers. He serves as a liaison with client safety representative(s).

Disaster Recovery Experience

- 15 Years

Areas of Expertise

- Safety
- Waterway Management
- Trainings
- Hazardous Waste

Training & Certifications

- USACE: UXO/EOD #2657
- Over 20 Medical First Responder Certifications
- Multiple Hazardous Material Handling Certifications
- Certified as Instructor for Hazardous Materials, First Responder Courses, Rescue SCUBA, and Anti-Terrorism Courses.
- Highly Specialized in Unexploded Ordinance Trainings
- 40 Hr. & 8 Hr. HAZWOPER
- USACE CQCM for Contractors

Education

- TA&M – Unexploded Ordinance Tech (UXO), College Station, TX - 2010
- International School for Security & Explosives (EOD 1)– College Station, TX - 2010
- Kalamazoo Valley College, Fire Science/ Police Academy, Kalamazoo, MI - 1994

Select AshBritt Experience: Since 2010

Mr. Postelli has served as the Environmental Health and Safety Manager, Quality Control Manager, Operations Manager, or held another key role for all of the disaster recovery and debris removal projects listed below:

- **Tubbs/Pocket/Sulphur/Atlas/Redwood Valley/Nuns Fire – Oct. 2017 - USACE – CA** Private property debris removal, erosion control, air monitoring, & disposal.
- **Hurricane Irma, Sept. 2017 – Florida, Georgia, South Carolina**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Texas**
  ROW collection and disposal, HHW, MRE's, generator services, shelter services.
- **Hurricane Matthew, Oct. 2016 – Florida, Georgia, and South Carolina**
  ROW collection and disposal, Sand Screening, and Hazardous Tree Removal.
- **Hurricane Sandy (DR-4085-6), Oct. 2012 - NJ**
  Vessel removal and management, ROW, and DMS Management.
- **Deepwater Horizon Oil Spill, FDEP, 2010 – Bay County & Gulf County, FL**
  Mobilization, staging, and deployment of 100,000 linear ft. of deflection boom.

Nationwide Training & Safety Services, MI: Since 2003

- **Training & Safety Officer**
  Provide specialized training for Emergency Medical Response, 40 Hr. HAZWOPER, Confined Space, Level I-IV Confined Space Rescue, Anti-terrorism, Maritime Safety & Security, Industrial Fire Brigade, Maritime Firefighting, Physical & Technical Security. Acts as Safety Officer and Project Manager for clients.

GEO Group, TX: 2012

- **Fire & Safety Manager**
  Responsible for all fire, safety, security matters in a federal corrections setting. Perform scheduled and unscheduled emergency drills to evaluate departments' strengths and weaknesses in response procedures.

Veolia ES, CA: 2009 – 2011

- **Emergency Response & EHS Manager**
  Responded to national hazmat and explosive incidents (Industrial fires, BP oil spill, pipeline ruptures, lab explosions, meth labs, rail car leaks, interstate spills/releases, etc.) Conducted regulatory training and occupational safety training. (i.e., 40hr HAZWOPER, Confined Space Entry/Rescue, Technical Rescue, First Aid/CPR, etc.). Assist the USACE, DOD, and EMR Environmental in the remediation process of Unexploded Ordnance in the Great Lakes.

Underwater Construction Corporation, MI: 2007-2009

- **Safety & Electronics Specialist**
  Communication specialist and underwater surveillance system tech for the nuclear diving company. Provided site safety and safety training to all personnel.

Atlantic Group, VA: 2006-2007

- **NRC Nuclear Radiation Worker**
  Provide supplemental support as an NRC certified Radiation Worker to Nuclear Power Stations throughout the United States, providing special services in technical and industrial skills.

AshBritt Environmental

Christina D'Emidio
Controller

Overview:
Accounting administrator for all AshBritt projects since 2005. Mrs. D'Emidio manages all payables, reconciles operational reporting to subcontractor invoices, processes subcontractor invoices for payment, and is the lead data entry and invoicing contact. As Controller, she handled all invoicing and subcontractor files for over 300 subcontractors in the Hancock and Pass Christian projects in Mississippi following Hurricane Katrina (2005-2007). She assists the project managers in all administrative duties. This includes but is not limited to invoices and billing for all clients and subcontractors.

Disaster Recovery Experience
- 14 Years

Areas of Expertise
- Data Management
- Subcontractor Management
- FEMA Documentation

Training & Certifications
- FEMA IS 100 & 200
- Florida Notary

Education
- Pensacola Christian College, BS in Music Education (piano proficiency)
- Pensacola Christian College, MS in Music Education (piano proficiency)

Select AshBritt Experience: Since 2004
Mrs. D'Emidio served as the Controller, Data Manager, and contact for audit inquiries for all of the disaster recovery and debris removal projects listed below:

- **Hurricane Irma, Sept. 2017 – Florida, Georgia, South Carolina**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Texas**
  ROW collection and disposal, HHW, MRE's, generator services, shelter services.
- **Hurricane Matthew, Oct. 2016 – Florida, Georgia, and South Carolina**
  ROW collection and disposal, Sand Screening, and Hazardous Tree Removal.
- **Blue Cut Fire, August 2016 – San Bernardino County, CA**
  Provided showers, toilets, and other services for 3500 personnel in County Shelter.
- **Soberanes Fire, August 2016 – Monterey County, CA**
  ROW debris removal for hazardous fire damaged trees.
- **Severe Storms and Flooding, May 2016 – Jersey Village, TX**
  ROW debris removal, management, and disposal.
- **Winter Storm Jonas, Jan 2016 – Multiple Jurisdictions in MD & VA**
  Snow removal operations utilizing heavy equipment.
- **Valley Fire (DR-4240), Dec 2015 - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **Valley Fire (DR-4240), Oct 2015, Pacific Gas & Electric - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **South Carolina Flooding (DR-4241), Oct 2015 - Charleston, SC**
  ROW debris collection for vegetative and C&D debris streams.
- **Texas Flooding Event (DR-4223), June 2015 - Hidalgo County, TX**
  Utilized 20 Super Tanker Vac Trucks to relocate 13,500,000 gallons of water.
- **Winter Storm Pax (DR-4165) & (EM-3369), Feb. 2014 - GA & SC**
  Park and ROW debris removal, management, and disposal.
- **Hurricane Sandy (DR-4085-6), Oct. 2012 - NY & NJ**
  Vessel removal and management, ROW, and DMS Management.
- **Severe Storm (DR-4046) & (DR-4051), Oct. 2011 - CT & MA**
  ROW, DMS Management, and multiple other debris services.
- **Severe Storm and Tornadoes (DR-1994), May 2011 - Massachusetts**
  Debris, DMS management, disposal, and hazardous tree mitigation.
- **Hurricane Ike (DR-1791), Sept. 2008 - Southeast TX**
  Debris removal, building restoration, and ancillary services.
- **Hurricane Dolly (DR-1780), July 2008 - TX**
  Debris removal and supplied water relocation equipment.
- **Hurricane Katrina (DR-1603) & (DR-1604), Aug. 2005 - MS & LA**
  Debris removal and multiple ancillary services to remove of 21.5 million cy.
- **Hurricane Wilma (DR-1609), Oct. 2005 – South Florida**
  ROW debris removal, DMS site management, debris recycling, and disposal.
- **Hurricane Dennis (DR-1609), 2005 – Escambia County, FL**
  ROW debris removal, DMS site management, debris recycling, and disposal.
- **Hurricane Ivan (DR-1551), Sept. 2004 - Escambia County, FL**
  ROW Debris removal of vegetation and C&D in addition to waterways.

AshBritt Environmental

Kelly Beckmann

Data Manager/Alt. Controller

Overview:

Mrs. Beckmann is responsible for quality control checking data and documentation related to disaster recovery operations. She is also responsible for management of all required field operations documents. She takes the source documents that are scanned and entered into the database for report compilation, subcontractor invoice payment, and client invoice data. Ms. Beckmann also functions as the companies GIS Technician. She creates maps in order to assist in debris planning and area management. This helps AshBritt in managing, tracking, and updating the Right-Of-Way (ROW) debris collection, removal, and disposal phases.

Disaster Recovery Experience

- 7 Years

Areas of Expertise

- Data Management
- Subcontractor Management
- FEMA Documentation
- Quality Control
- GIS Mapping

Training & Certifications

- USACE CQCM for Contractors

Education

- Andrew Jackson University, Bachelor's Business Administration - 2010

Select AshBritt Experience: Since 2011

Mrs. Beckmann served as the Controller or Data Manager for all of the disaster recovery and debris removal projects listed below:

- **Hurricane Irma, Sept. 2017 – Florida, Georgia, South Carolina**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Texas**
  ROW collection and disposal, HHW, MRE's, generator services, shelter services.
- **Hurricane Matthew, Oct. 2016 – Florida, Georgia, and South Carolina**
  ROW collection and disposal, Sand Screening, and Hazardous Tree Removal.
- **Winter Storm Jonas, Jan 2016 – Multiple Jurisdictions in MD & VA**
  Snow removal operations utilizing heavy equipment.
- **Valley Fire (DR-4240), Dec 2015 - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **Valley Fire (DR-4240), Oct 2015, Pacific Gas & Electric - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **South Carolina Flooding (DR-4241), Oct 2015 - Charleston, SC**
  ROW debris collection for vegetative and C&D debris streams.
- **Texas Flooding Event (DR-4223), June 2015 - Hidalgo County, TX**
  Utilized 20 Super Tanker Vac Trucks to relocate 13,500,000 gallons of water.
- **Winter Storm Pax (DR-4165) & (EM-3369), Feb. 2014 - GA & SC**
  Park and ROW debris removal, management, and disposal.
- **Hurricane Sandy (DR-4085-6), Oct. 2012 - NY & NJ**
  Vessel removal and management, ROW, and DMS Management.
- **Severe Storm (DR-4046) & (DR-4051), Oct. 2011 - CT & MA**
  ROW, DMS Management, and multiple other debris services.
- **Severe Storm and Tornadoes (DR-1994), May 2011 – MA & CT**
  Debris, DMS management, disposal, and hazardous tree mitigation.

GIS Dolph Map, Inc., FL: 2002-2009

- **Research Manager**
  Ms. Beckmann supervised and trained all researchers, provided GIS research coordination for all map projects, and was responsible for all quality control of all information on map projects. She edited all map projects during annual updates. As Purchasing Coordinator, she created and tracked all purchase orders, performed quality control, managed freight logistics, provided production tracking for all projects, coordinated inventory controls and managed efficient inventory levels, and maintained vendor relationships through direct negotiations.

AshBritt Environmental

Jim Loomis
FEMA Technical Consultant

Overview:
Mr. Loomis has 35 years of management experience and 24 years of regulatory and contract analysis experience at the local, state and federal level. He has been the lead manager and senior partner for in procurement, contracts, appeals, claims, protests, small business participation, and case management. Mr. Loomis has relevant disaster management capabilities developed during his 12-year career at the State of Florida Department of Community Affairs in the Division of Emergency Management. Mr. Loomis worked extensively on all types of federal assistance projects and handled many program challenges. He has supervisory and hands-on experience with more than one hundred federal disaster declarations in the areas of government-to-government assistance for wildfire management and infrastructure assistance; government-to-individual assistance to meet uninsured family needs, and government-to-business assistance for uninsured business recovery needs. He was the primary liaison and coordinator for the emergency management community in the public-private partnership that became the Partners in Recovery Program with the Florida Insurance Industry. This partnership between the Florida Insurance Council, the Insurance Department, and Emergency Management is a national model for coordination of disaster recovery activities. While with the State of Florida Mr. Loomis worked in the hurricane shelter survey program, Community Right to Know program, Emergency Management GIS Unit and then served as the Administrator of the Disaster Recovery Programs. In this capacity, he was responsible for planning, coordination, oversight, and development of emergency recovery activities and worked with stakeholders for four years on the legislation that became the Disaster Mitigation Act of 2000. Mr. Loomis has specific construction expertise and cost estimating experience beginning in 1972 with Gunn and Gunn Construction Company in Miami, Florida. Mr. Loomis developed residential and commercial construction repair cost estimates used for insurance claims resulting from fire damage. Mr. Loomis is currently certified by the USACE and NAVFAC in Construction Quality Management for Contractors.

Disaster Recovery Experience
- Over 35 years

Areas of Expertise
- FEMA Technical Assistance
- Project Worksheet Formulation
- FEMA Appeals
- FEMA Documentation

Training & Certifications
- Over 50 FEMA and Emergency Management Certifications and Trainings.
- USACE CQCM for Contractors

Education
- Miami Edison Senior High School
- Miami Dads Junior College – Associates Degree
- Florida State University

Select AshBritt Experience: Since 2005
Mr. Loomis served as the FEMA Technical Consultant for all of the disaster recovery and debris removal projects listed below:

- **Tubbs/Pocket/Sulphur/Atlas/Redwood Valley/Nuns Fire – Oct. 2017 - USACE – CA** Private property debris removal, erosion control, air monitoring, & disposal.
- **Hurricane Irma, Sept. 2017 – Florida, Georgia, South Carolina**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Texas**
  ROW collection and disposal, HHW, MRE's, generator services, shelter services.
- **Hurricane Sandy (DR-4086), Oct. 2012 - NJ**
  ROW, DMS Management, and multiple other debris services.
- **Acquiring A-901 License for Hurricane Sandy**
  The State of New Jersey requires that all companies transporting non-recyclable waste within its jurisdiction must have a state issued an A-901 license. Mr. Loomis coordinated the application for the A-901 License for the Hurricane Sandy Disaster Recovery Mission. The application and supporting documents, which included but were not limited to, corporate information and financial documents, personal history documents, and personal financials, totaled over 1,000 pages. AshBritt activated an all-hands, 24/7 effort to compile the required information and submit to the state within five days to meet mission requirements.
- **Severe Storm (DR-4046) & (DR-4051), Oct. 2011 - CT & MA**
  ROW, DMS Management, and multiple other debris services.
- **Severe Storm and Tornadoes (DR-1994), May 2011 - Massachusetts**
  Debris, DMS management, disposal, and hazardous tree mitigation.
- **Hurricane Irene (DR-4034), 2011 – MA**
  DMS management, debris collection, and disposal.
- **Hurricane Katrina (DR-1603) & (DR-1604), Aug. 2005 - MS & LA**
  Debris removal and multiple ancillary services to remove of 21.5 million cubic yards of disaster debris.
- **Hurricane Wilma (DR-1609), Oct. 2005 - FL**
  ROW debris removal, DMS site management, debris recycling, and disposal.

AshBritt Environmental

Christopher Holsinger
Technical Assistance Manager

Overview:

Christopher is a FEMA Debris/Public Assistance specialist who earned his Masters of Public Administration with a specialization in Emergency Management from Florida State University. He is a licensed EMT, Private Pilot, and earned a Bachelor's Degree in Political Science, and minors in Emergency Management and Urban Regional Planning at Florida State University. Christopher has tenure working for the Florida Division of Emergency Management (FDEM) Mitigation Bureau, where he assisted in the formulation of mitigation plans as well as doing research for the Governors' South Atlantic Alliance on Private Public Partnerships for short-term economic recovery. After some time in the Mitigation Bureau, he entered into the Recovery Bureau assisting Florida subgrantees with the FEMA Public Assistance program. Christopher was an instructor for the FEMA G202 Debris Management course, assisted in formulating debris related appeals for FDEM subgrantees, reviewed and submitted Debris Management Plans for the PA Alternative Procedures Pilot Program under the Sandy Recovery Improvement Act, was a Public Assistance Coordinator under FDEM for the FEMA Fire Management Assistance Grant Program (FMAG), as well as reviewed Florida county, city, municipality, and special jurisdictions contracts and RFP's for FEMA and C.F.R. compliance. Since joining AshBritt, he has assisted communities in maximizing their federal cost share during declared disasters as well as reinforcing FEMA policies to ensure they retain maximum federal dollars.

Disaster Recovery Experience
- 6 Years

Areas of Expertise
- FEMA Technical Assistance

Training & Certifications
- FEMA IS 100, 120a, 139, 200b, 200HCA, 208a, 230b, 235b, 240a, 241a, 242a, 244a, 632a, 634, 660, 703a, 704, 775, 800b, FL-601 and 603, G-202 (Instructor), G-272, G-278, G-300, G-393, G-400, L-948
- FL-606 Env. & Historic Preservation Compliance
- OSHA First Responder Ops
- 40 Hour HAZWOPER
- HAZWOPER Supervisor
- FEMA Procurement Disaster Assistance Team Training
- Pilot License & EMT License (FL) (2012 – Present)

Education
- Florida State University – Bachelors of Political Science, Minor: Emergency Management & Urban Regional Planning
- Florida State University – Masters of Public Administration, Specialization: EM

Select AshBritt Experience: Since 2014

Mr. Holsinger served as the Technical Assistance Manager, FEMA Public Assistance Liaison, Project Manager, or Operations Manager for all of the disaster recovery and debris removal projects listed below:

- **Tubbs/Pocket/Sulphur/Atlas/Redwood Valley/Nuns Fire – Oct. 2017 - USACE – CA** Private property debris removal, erosion control, air monitoring, & disposal.
- **Hurricane Irma, Sept. 2017 – Martin & St. Lucie County, FL**
  ROW collection and disposal, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Victoria County, TX**
  Emergency Push, ROW collection and disposal, generator service.
- **Hurricane Matthew, (DR-4283) Oct. 2016 – Martin County, FL**
  ROW collection and disposal and Hazardous Tree Removal.
- **Winter Storm Jonas, Jan 2016 – Baltimore County & City, MD**
  Snow removal operations utilizing heavy equipment.
- **Red Tide Dead Fish Collection and Disposal, 2015 - Longboat Key, FL**
  Collection, removal, and disposal of over 10,000 lbs. of dead fish in waterways/

Florida Division of Emergency Management (FDEM), FL: 2012-2014

- **Public Assistance Coordinator – Fire Management Assistance Grant Program (FMAG)**
  Collected all pay policies, timesheets, work logs, vehicle logs, statewide mutual aid agreements, and all other necessary documentation for the obligation of federal reimbursement for 12 subgrantees for (DR-2902) FEMA FMAG program.
- **Debris Specialist**
  DR 4138 Florida Severe Storms and Flooding
  Debris Specialist – Provided Technical Assistance for affected jurisdictions in the Panhandle of Florida in order to coordinate proper debris removal and contracting techniques set forth by FEMA.
- **Debris Technical Assistance**
  Throughout Mr. Holsinger's tenure at FDEM Bureau of Recovery, he assisted Florida counties and many jurisdictions with procurement and FEMA Public Assistance guidance. From Debris Removal/Monitoring Contract review, Debris Management Plan review, to Comprehensive Emergency Management Plan re-approval, to assisting with technical questions and teaching.
- **Hazard Mitigation Grant Program (HMGP)**
  Mr. Holsinger assisted the Mitigation Bureau in various projects that were being completed under the FEMA (HMGP) program. In addition, he was a part of the five-year update to the State of Florida Hazard Mitigation Plan.

AshBritt Environmental

Bill Johnson
Debris Site Supervisor

Overview:
Mr. Johnson's has over 40 years of disaster recovery experience. His primary responsibility includes the operational implementation of DMS plans, he supervises site management, debris separation, and reduction crews, ensures proper containment and categorization of hazardous waste found in the debris stream. He arranges for recycling of appropriate debris materials as per the mission or task specific plans in the planning and operational phases. He ensures adherence to work rules, safety and environmental monitoring guidelines, supervises the loading of reduced debris for transportation to final disposal, ensures debris haul trucks are loaded within state DOT weight limits, and conducts site closures.

Disaster Recovery Experience
- 18 Years

Areas of Expertise
- DMS Management
- Recycling
- Disposal
- Operations
- Project Management

Training & Certifications
- FEMA IS 100 & 700
- 40 Hr. HAZWOPER
- USACE CQCM for Contractors

Education
- Miami Springs High School, Miami Springs, FL

Select AshBritt Experience: Since 2000
Mr. Johnson served as the DMS Director or Operations Manager for all of the disaster recovery and debris removal projects listed below:

- **Hurricane Irma, Sept. 2017 – Florida, Georgia, South Carolina**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Victoria County, TX**
  Emergency Push, ROW collection and disposal, generator service.
- **Hurricane Harvey, Aug. 2017 – Victoria, TX**
  ROW collection and disposal, HHW, MRE's, generator services, shelter services.
- **Hurricane Matthew, (DR-4283) Oct. 2016 – Brevard County, FL**
  ROW collection and disposal and Hazardous Tree Removal.
- **Valley Fire (DR-4240), Dec 2015 - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **Red Tide Dead Fish Collection and Disposal, 2015 - Longboat Key, FL**
  Collection, removal, and disposal of over 10,000 lbs. of dead fish in waterways.
- **Valley Fire (DR-4240), Oct 2015, Pacific Gas & Electric - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **South Carolina Flooding (DR-4241), Oct 2015 - Charleston, SC**
  ROW debris collection for vegetative and C&D debris streams.
- **Winter Storm Pax (DR-4165), Feb. 2014 – Georgetown County, SC**
  Park and ROW debris removal, management, and disposal.
- **Hurricane Sandy (DR-4085-6), Oct. 2012 – Ocean County, NJ**
  ROW, DMS Management, and multiple other debris services.
- **Severe Storm and Tornadoes (DR-1994), May 2011 – Springfield, MA**
  Debris, DMS management, disposal, and hazardous tree mitigation.
- **Atlantic Snow Storm, 2010 – Alexandria, VA**
  Snow removal operations.
- **Haiti Earthquake Response, 2010 - Port Au Prince, Haiti**
  Ocean shipment of over 300 pieces of heavy equipment, a base camp, and conducted debris collection and disposal operations.
- **Hurricane Katrina (DR-1603) Aug. 2005 – Jackson County, MS**
  Debris removal, PPDR, Demolition, HHW, and Putrescent debris collection
- **Over 10 Other significate disaster response and recovery projects**

Waste Management, Inc., FL: 1997-1999
- **Divisional Vice President**
  Responsible for leading and managing the organization's Refuse Collection Division and recycling plant in Broward County, Florida.

Browning Ferris, Inc., FL: 1979-1997
- **Vice President**
  Responsible for the operations of over 250 employees and 125 route trucks in the West Palm Beach area.

United States Army, Fort Leonard Wood, MO
- **Specialist 5: Heavy Equipment Operator**
  Served 18 months in Vietnam

AshBritt Environmental

Danny D'Emidio
DMS Manager

Overview:
Mr. D'Emidio is a key member of a rapid-response team with over 20 years of experience. He deploys to manage disaster recovery operations for assigned project client area. He will conduct debris field surveys, facilitate and communicates progress reports, assists client with media briefings and manages disaster recovery operations. Furthermore, he directs all activities of assigned operations personnel, subcontractors, and vendors in the execution of contracted scope of work. He will ensures contractual compliance in areas of technical approach, quality control and safety. During the operations, he reports to the Senior Project Manager/Operations Manager.

Disaster Recovery Experience
- 23 Years

Areas of Expertise
- DMS Management
- Recycling
- Disposal
- Operations
- Project Management

Training & Certifications
- FEMA IS 100
- 40 Hour HAZWOPER
- USACE CQCM for Contractors
- Class A Commercial Driver's License
- DOT Traffic Safety Course Certification

Education
- Miramar High School, FL

Select AshBritt Experience: Since 1992
Mr. D'Emidio served as the DMS Director, DMS Manager, Quality Control Manager, or Project Manager for all of the disaster recovery and debris removal projects listed below:

- **Hurricane Irma, Sept. 2017 – Brevard County, FL**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Victoria County, TX**
  Emergency Push, ROW collection and disposal, generator service.
- **Hurricane Harvey, Aug. 2017 – Victoria County, TX**
  Emergency Push, ROW collection and disposal, MRE's, generator services.
- **Hurricane Matthew, (DR-4283) Oct. 2016 – Brevard County, FL**
  ROW collection and disposal and Hazardous Tree Removal.
- **Soberanes Fire, August 2016 – Monterey County, CA**
  ROW debris removal for hazardous fire damaged trees
- **Winter Storm Jonas, Jan 2016 – Rockville, MD**
  Snow removal operations utilizing heavy equipment.
- **Valley Fire (DR-4240), Dec 2015 - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **Valley Fire (DR-4240), Oct 2015, Pacific Gas & Electric - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **Hurricane Sandy (DR-4085-6), Oct. 2012 – NJ**
  ROW, DMS Management, and multiple other debris services.
- **Severe Storm (DR-4046) & (DR-4051), Oct. 2011 – Chicopee, MA**
  ROW, DMS Management, and multiple other debris services.
- **Severe Storm and Tornadoes (DR-1994), May 2011 –Monson, MA**
  Debris, DMS Management, disposal, and hazardous tree mitigation.
- **Haiti Earthquake Response, 2010 - Port Au Prince, Haiti**
  Ocean shipment of over 300 pieces of heavy equipment, a base camp, and conducted debris collection and disposal operations.
- **Deepwater Horizon Oil Spill, FDEP, 2010 –Gulf County, FL**
  Mobilization, staging, and deployment of 100,000 linear ft. of deflection boom.
- **Hurricane Ike (DR-1791), Sept. 2008 – Brazoria and Liverpool, TX**
  Debris collection, removal, and disposal.
- **Hurricane Dolly (DR-1780), July 2008 - Hidalgo County, TX**
  Debris removal and supplied water relocation equipment.
- **Hurricane Katrina (DR-1603) Aug. 2005 – MS**
  Debris removal, PPDR, Demolition, HHW, and Putrescent debris collection
- **Hurricane Dennis (DR-1609), 2005 – Escambia County, FL**
  ROW debris removal, DMS site management, debris recycling, and disposal.
- **Hurricane Frances, Sept 2004 - Port St. Lucie, FL**
  ROW debris removal, DMS site management, hazardous tree mitigation.
- **Over 10 other significate disaster response and recovery projects**

AshBritt Environmental

Richard Bensh

Operations Supervisor

Overview:

Mr. Bensh is a key member of a rapid-response team with over 20 years of experience. He deploys to manage disaster recovery operations for assigned project client area. He will conduct debris field surveys, facilitate and communicates progress reports, assists client with media briefings and manages disaster recovery operations. Furthermore, he directs all activities of assigned operations personnel, subcontractors, and vendors in the execution of contracted scope of work. He will ensures contractual compliance in areas of technical approach, quality control and safety. During the operations, he reports to the Senior Project Manager/Operations Manager.

Disaster Recovery Experience

- 24 Years

Areas of Expertise

- DMS Management
- Recycling
- Disposal
- Operations
- Project Management

Training & Certifications

- FEMA IS 100
- 40 Hr. HAZWOPER
- USACE CQCM for Contractors
- Class B Commercial Driver's License
- DOT Traffic Safety Course Certification

Education

- Miramar High School, FL

Select AshBritt Experience: Since 1994

Mr. Bensh served as the DMS Manager, Quality Control Manager, Project Manager, or Operations Manager for all of the disaster recovery and debris removal projects listed below:

- **Hurricane Irma, Sept. 2017 – Florida**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Refugio County, TX**
  ROW collection and disposal.
- **Hurricane Matthew, (DR-4283) Oct. 2016 – St. John County, FL**
  ROW collection and disposal, Beach Clean up, and Hazardous Tree Removal.
- **Winter Storm Jonas, Jan 2016 – Baltimore, MD**
  Snow removal operations utilizing heavy equipment.
- **Valley Fire (DR-4240), Dec 2015 - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **Valley Fire (DR-4240), Oct 2015, Pacific Gas & Electric - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **Winter Storm Pax (EM-3369), Feb. 2014 – Sumter, SC**
  ROW debris removal, management, and disposal.
- **Hurricane Sandy (DR-4085-6), Oct. 2012 – NJ**
  ROW, DMS Management, and multiple other debris services.
- **Severe Storm and Tornadoes (DR-1994), May 2011 –Monson, MA**
  Debris, DMS management, disposal, and hazardous tree mitigation.
- **Hurricane Irene (DR-4024), 2011 – Emporia, VA**
  Debris collection, removal, and disposal
- **Haiti Earthquake Response, 2010 - Port Au Prince, Haiti**
  Ocean shipment of over 300 pieces of heavy equipment, a base camp, and conducted debris collection and disposal operations.
- **Hurricane Ike (DR-1791), Sept. 2008 – Orange County, TX**
  Mold and Asbestos removal in government buildings.
- **Hurricane Katrina (DR-1603) Aug. 2005 – MS**
  Debris removal, PPDR, Demolition, HHW, and Putrescent debris collection
- **Hurricane Katrina (DR-1602), Oct 2005 – Coral Gables, FL**
  Vegetative and C&D debris collection, processing, DMS man., and disposal.
- **Hurricane Wilma (DR-1609), Oct. 2005 – South Florida**
  ROW debris removal, DMS site management, debris recycling, and disposal.
- **Hurricane Dennis (DR-1609), 2005 – Escambia County, FL**
  ROW debris removal, DMS site management, debris recycling, and disposal.
- **Hurricane Frances, Sept 2004 – Boca Raton, FL**
  ROW debris removal, DMS site management, and hazardous tree mitigation.
- **Ice Storm. 2004 – Sumter, SC**
  Debris removal, collection, and disposal.
- **Hurricane Isabel, Sept 2003 – Hampton, VA**
  Debris removal, collection, and disposal.
- **F5 Tornado, May 1999, Oklahoma City, OK**
  Debris removal, collection, and disposal.

AshBritt Environmental

Michael Wyrick
Operations Supervisor

Overview:
Mr. Wyrick is a key member of our rapid-response team. He deploys to manage disaster recovery operations for assigned project client area. He conducts debris field surveys, facilitates, and communicates progress reports, assists client with media briefings and manages disaster recovery operations. Mr. Wyrick directs all activities of assigned operations personnel, subcontractors, and vendors in the execution of contracted scope of work. Furthermore, he ensures contractual compliance in areas of technical approach, quality control, and safety.

Disaster Recovery Experience
- 8 Years

Areas of Expertise
- Operations
- Quality Control
- Client Relations

Training & Certifications
- FEMA IS 700a
- USACE CQCM for Contractors
- Anti-Terrorism Certification – Level 1
- National Eagle Scout Association Member

Education
- University of Arkansas, Bachelor of Arts in History – 1994
- Yemen Language Center, Sana'a, Yemen, Modern Standard Arabic Level 1 - 1997

Select AshBritt Experience: Since 2008
Mr. Wyrick served as the Operations Manager, Project Manager, Quality Control Manager, or held other key personnel roles for all of the disaster recovery and debris removal projects listed below:

- **Hurricane Irma, Sept. 2017 – Monroe County, FL**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Winter Storm Pax (DR-4165) & (EM-3369), Feb. 2014 - GA & SC**
  Park and ROW debris removal, management, and disposal.
- **Connecticut Severe Winter Storm and Snowstorm (DR-4106), Feb 2013 – CT**
  Snow removal operations.
- **Hurricane Sandy (DR-4086-92), Oct. 2012 – VA & NJ**
  Vessel removal and management, ROW, and DMS Management.
- **Hurricane Irene (DR-4034), Aug 2011 – CT**
  DMS management, debris collection, and disposal.
- **Severe Storm and Tornadoes (DR-1994), May 2011 –Springfield, MA**
  Debris, DMS management, disposal, and hazardous tree mitigation.
- **Haiti Earthquake Response, 2010 - Port Au Prince, Haiti**
  Ocean shipment of over 300 pieces of heavy equipment, a base camp, and conducted debris collection and disposal operations.

AshBritt Environmental

Jason Santiago
QC Supervisor

Overview:

Mr. Santiago is a key member of a rapid-response team with over 15 years of experience. He deploys to manage disaster recovery operations for assigned project client area. Mr. Santiago is the primary liaison with the client and conducts debris field surveys, facilitates and communicates progress reports, assists client with media briefings and manages disaster recovery operations. He directs all activities of assigned operations personnel, subcontractors, and vendors in the execution of contracted scope of work. Mr. Santiago may also assume responsibility of the operational implementation of DMS plans, supervise site management, debris separation, and reduction crews, ensures proper containment and categorization of hazardous waste found in the debris stream. He arranges for recycling of appropriate debris materials as per the mission or task specific plans in the planning and operational phases. He ensures adherence to work rules, safety and environmental monitoring guidelines, supervises the loading of reduced debris for transportation to final disposal, ensures debris haul trucks are loaded within state DOT weight limits, and conducts site closures.

Disaster Recovery Experience
- 15 Years

Areas of Expertise
- DMS Operations
- Project Management
- Recycling
- Quality Control

Training & Certifications
- FEMA IS 10, 15b, 100, and 700.
- Flagger/Worker zone Safety Certification
- USACE CQCM

Education
- Flanagan Highschool, FL

Select AshBritt Experience: Since 2001

Mr. Santiago served as the Project Manager, Operations Manager, Quality Control Manager, DMS Manager, or held other key personnel roles for all of the disaster recovery and debris removal projects listed below:

- **Hurricane Irma, Sept. 2017 – Collier County, FL**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Victoria County, TX**
  Emergency Push, ROW collection and disposal, generator service.
- **Hurricane Harvey, Aug. 2017 – Victoria County & City, TX**
  ROW collection and disposal, generator services, shelter services.
- **Hurricane Matthew, (DR-4284) Oct. 2016 – Chatham County, GA**
  ROW collection and disposal and Hazardous Tree Removal.
- **Severe Storm, Jan 2016 – Collier County & Naples, FL**
  ROW debris collection, reduction, and disposal.
- **Valley Fire (DR-4240), Dec 2015 - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **Valley Fire (DR-4240), Oct 2015, Pacific Gas & Electric - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **Winter Storm Pax (DR-4165) & (EM-3369), Feb. 2014 – Augusta, GA**
  Park and ROW debris removal, management, and disposal.
- **Hurricane Sandy (DR-4085-6), Oct 2012 - NJ**
  ROW, DMS Management, and multiple other debris services.
- **Severe Storm (DR-4046) & (DR-4051), Oct 2011 - MA**
  ROW, DMS Management, and multiple other debris services.
- **Severe Storm and Tornadoes (DR-1994), May 2011 – Springfield, MA**
  Debris, DMS management, disposal, and hazardous tree mitigation.
- **Hurricane Irene (DR-4024-28-34), 2011 – VA, CT, MA**
  DMS management, collection, and disposal.
- **Atlantic Snow Storm, 2010 – Montgomery County, MD**
  Snow removal operations.
- **Hurricane Ike (DR-1791), Sept 2008 – Hardin County, TX**
  Debris removal, collection, and disposal.
- **Hurricane Katrina (DR-1604), Aug 2005 – MS**
  ROW debris removal, DMS site management, and hazardous tree removal.
- **Hurricane Katrina (DR-1604), July 2006 – Plantation, FL**
  Debris collection, DMS site management, and disposal.
- **Hurricane Charley (DR-1539), 2004 – Charlotte County, FL**
  ROW debris removal, DMS site management, and hazardous tree mitigation.

AshBritt Environmental

Ryan Beeghly
Operations Supervisor

Overview:
Ryan is a partner of Beeghly Tree Service LLC, involved with the financial management, logistics, marketing, and day-to-day operations of the company. Leads company field operational support in the execution of debris recovery operations for all scopes of work (ROW Collection, Hazardous Tree and Stump removal). Performs project management/quality control functions as part of the AshBritt CQC team.

Disaster Recovery Experience
- 12 Years

Areas of Expertise
- DMS Management
- Recycling
- Disposal
- Operations
- Project Management

Training & Certifications
- ISA Certified Arborist
- Maryland Licensed Tree Expert
- PA Licensed Pesticide Applicator
- CPR & First Aid Certified
- MSHA 40-hour training certification
- FEMA Debris Management Certification
- USACE-Construction Quality Management for Contractors Certification
- Utility Line Clearance Certification in accordance with ANSI Z133.1

Education
- Somerset Area High School, Somerset, PA.

Select AshBritt Experience: Since 2002
Mr. Beeghley served as the Project Manager, Operations Manager, Quality Control Manager, Operations Supervisor, or held other key personnel roles for all of the disaster recovery and debris removal projects listed below:

- **Hurricane Irma, Sept. 2017 – Multiple cities within Volusia County, FL**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Victoria County, TX**
  Emergency Push, ROW collection and disposal, generator service.
- **Hurricane Matthew (DR-4283), 2016 – St. Johns County, FL**
  ROW collection and disposal, Sand Screening, and Hazardous Tree Removal.
- **Winter Storm Jonas, Jan 2016 – Multiple Jurisdictions in MD & VA**
  Snow removal operations utilizing heavy equipment.
- **Winter Storm Pax (DR-4165) & (EM-3369), Feb. 2014 – Augusta, GA**
  ROW debris removal, management, and disposal.
- **Hurricane Sandy (DR-4085-6), Oct. 2012 - NY & NJ**
  Vessel removal and management, ROW, and DMS Management.
- **Snow Storm, 2011 – Virginia DOT**
- **Tornado, 2011 – Fayetteville, NC**
  Debris collection, removal, and disposal.
- **Tornado, 2011 – Tuscaloosa, AL**
- **Severe Storm (DR-4046) & (DR-4051), Oct. 2011 - MA**
  ROW, DMS Management, and multiple other debris services.
- **Hurricane Irene (DR-4024-28-34), 2011 – CT, MA**
  DMS management, collection, and disposal.
- **Severe Storm and Tornadoes (DR-1994), May 2011 - Massachusetts**
  Debris, DMS management, disposal, and hazardous tree mitigation.
- **Atlantic Snow Storm, 2010 – Alexandria, VA**
  Snow removal operations.
- **Hurricane Ike (DR-1791), Sept. 2008 – Houston, TX**
  Debris removal, building restoration, and ancillary services.
- **Ice Storm, 2008 – Springfield, MO**
- **Hurricane Dolly (DR-1780), July 2008 - TX**
  Debris removal and supplied water relocation equipment.
- **Snow Storm, 2006 – Buffalo, NY**
- **Hurricane Katrina (DR-1603) & (DR-1604), Aug. 2005 – Hattiesburg, MS**
  Debris removal and multiple ancillary services, 21.5 million cubic yards of debris.
- **Hurricane Wilma (DR-1609), Oct. 2005 – Multiple Jurisdictions in FL**
  ROW debris removal, DMS site management, debris recycling, and disposal.
- **Hurricane Rita, 2005 - Louisiana**.

AshBritt Environmental

Blake Beeghly
Operations Supervisor

Overview:
Blake is a partner of Beeghly Tree Service LLC, involved with the financial management, logistics, marketing, and day-to-day operations of the company. Leads company field operational support in the execution of debris recovery operations for all scopes of work (ROW Collection, Hazardous Tree and Stump removal). Performs project management/quality control functions as part of the AshBritt CQC team.

Disaster Recovery Experience
- 12 Years

Areas of Expertise
- DMS Management
- Recycling
- Disposal
- Operations
- Project Management

Training & Certifications
- USACE-Construction Quality Management for Contractors Certification
- FEMA Debris Management Certification
- FEMA's Flood Mitigation Certification
- MSHA Mine Safety Certification

Education
- Somerset Area High School, Somerset, PA.

Select AshBritt Experience: Since 2002
Mr. Beeghley served as the Project Manager, Operations Manager, Quality Control Manager, Operations Supervisor, or held other key personnel roles for all of the disaster recovery and debris removal projects listed below:

- **Hurricane Irma, Sept. 2017 – St. Johns County, FL**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Victoria County, TX**
  Emergency Push, ROW collection and disposal, generator service.
- **Hurricane Matthew (DR-4283), 2016 – St. John County, FL**
  ROW collection and disposal, Sand Screening, and Hazardous Tree Removal.
- **Winter Storm Pax (DR-4165), Feb. 2014 – County/City of Sumter, SC**
  ROW debris removal, management, and disposal.
- **Hurricane Sandy (DR-4085-6), Oct. 2012 - NY & NJ**
  Vessel removal and management, ROW, and DMS Management.
- **Snow Storm, 2011 – Virginia DOT**
- **Tornado, 2011 – Fayetteville, NC**
  Debris collection, removal, and disposal.
- **Tornado, 2011 – Tuscaloosa, AL**
- **Severe Storm (DR-4046) & (DR-4051), Oct. 2011 - MA**
  ROW, DMS Management, and multiple other debris services.
- **Hurricane Irene (DR-4024-28-34), 2011 – MA**
  DMS management, collection, and disposal.
- **Severe Storm and Tornadoes (DR-1994), May 2011 - Massachusetts**
  Debris, DMS management, disposal, and hazardous tree mitigation.
- **Atlantic Snow Storm, 2010 – Alexandria, VA**
  Snow removal operations.
- **Hurricane Ike (DR-1791), Sept. 2008 – Houston, TX**
  Debris removal, building restoration, and ancillary services.
- **Ice Storm, 2008 – Springfield, MO**
- **Hurricane Dolly (DR-1780), July 2008 - TX**
  Debris removal and supplied water relocation equipment.
- **Snow Storm, 2006 – Buffalo, NY**
- **Hurricane Katrina (DR-1603) & (DR-1604), Aug. 2005 – Hattiesburg, MS**
  Debris removal and multiple ancillary services, 21.5 million cubic yards of debris.
- **Hurricane Wilma (DR-1609), Oct. 2005 – Multiple Jurisdictions in FL**
  ROW debris removal, DMS site management, debris recycling, and disposal.
- **Hurricane Rita, 2005 - Louisiana**.

AshBritt Environmental

John Osborne
Operations Supervisor

Overview:
Mr. Osborne is a key member of a rapid-response team with over 15 years of experience. He deploys to manage disaster recovery operations for assigned project client area. Mr. Osborne is the primary liaison with the client and conducts debris field surveys, facilitates and communicates progress reports, assists client with media briefings and manages disaster recovery operations. He directs all activities of assigned operations personnel, subcontractors, and vendors in the execution of contracted scope of work. Mr. Osborne may also assume responsibility of the operational implementation of DMS plans, supervise site management, debris separation, and reduction crews, ensures proper containment and categorization of hazardous waste found in the debris stream. Mr. Osborne also has over 15 years' experience in law enforcement and security operations, including criminal investigations, public affairs, urban patrol, and supervision of patrol officers, coordination of programs and planned actions, and personnel training.

Disaster Recovery Experience
- 15 Years

Areas of Expertise
- DMS Operations
- Project Management
- Quality Control

Training & Certifications
- SC Law Enforcement Division SLED Level 1, 2 & 3
- U.S. Homeland Security TWIC Cert.
- 40 Hr. HAZWOPER

Education
- Winyah High School, Georgetown, SC
- University of South Alabama – Business Administration

Select AshBritt Experience: Since 2013
Mr. Osborne served as the Project Manager, Quality Control Manager, DMS Manager, or held other key personnel roles for all of the disaster recovery and debris removal projects listed below:

- **Tubbs/Pocket/Sulphur/Atlas/Redwood Valley/Nuns Fire - 2017 - USACE - CA**
  Private property fire debris removal, erosion control, air monitoring, and disposal.
- **Hurricane Harvey, Aug. 2017 – Victoria County, TX**
  Emergency Push, ROW collection and disposal, generator service.
- **Blue Cut Fire, August 2016 – San Bernardino County, CA**
  Provided mobile showers, toilets, and other ancillary services
- **Soberanes Fire, August 2016 – Monterey County, CA**
  ROW debris removal for hazardous fire damaged trees.
- **Winter Storm Jonas, Jan 2016 – Rockville, MD**
  Snow removal operations utilizing heavy equipment.
- **Valley Fire (DR-4240), Dec 2015 - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **Valley Fire (DR-4240), Oct 2015, Pacific Gas & Electric - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **South Carolina Flooding (DR-4241), Oct 2015 - Charleston, SC**
  ROW debris collection for vegetative and C&D debris streams.
- **Texas Flooding Event (DR-4223), June 2015 - Hidalgo County, TX**
  Utilized 20 Super Tanker Vac Trucks to relocate 13,500,000 gallons of water.
- **Winter Storm Pax (DR-4165) & (EM-3369), Feb. 2014 – Sumter, SC**
  Park and ROW debris removal, management, and disposal.

Thompson Consulting, 2013
- **Supervisor**
  Supervised monitors in the field in identifying eligible debris for collection and removal according to FEMA Rules and Regulations. Also supervised tower operations at DMS site.

A Services Group, 2010-2012
- **Regional Security Manager**
  Supervising 60 sites and over 100 employees. Also hired and trained all new employees and conducted monthly supervisor meetings of key personnel.

Osborne Trucking Company, 1998-2009
- **President**
  Responsible for the day-to-day operations, including hiring employees, scheduling, payroll and safety training of a contractual hauling company.

AshBritt Environmental

Barry Scanlon
FEMA Technical Consultant

Overview:

Barry W. Scanlon is co-founder at DCMC Partners, a strategic management consulting firm that builds on its founders' decades of leadership in the private and public sectors. DCMC provides consulting and partnership development services to the private sector, governments, and non-profit clients. Prior to DCMC, Scanlon was co-founder and partner at Witt O'Brien's, where he served as Senior Vice President of Business Development and Government Relations. His organization managed all government and corporate sales, strategic partnerships, and relationships with executive-level private sector and government leaders. More importantly, he held a critical role in numerous avenues related to their disaster consulting. Under his leadership, business grew from start-up in 2001 to $80 million in 2013 with industry-leading margins and record client satisfaction. Mr. Scanlon had an intricate role with disaster consulting and monitoring contracts with the State of Louisiana in the aftermath Hurricane Katrina, the New York/New Jersey Port Authority after 9/11, the City of Joplin following the devastating 2011 tornado, and the State of Indiana after the 2011 State Fair stage collapse. Prior to his role of Sr. VP at Witt O'Brien's, Scanlon led the government relations consulting practice as President of Witt Associates. Under Scanlon's leadership, Witt Associates built niche markets and was one of the first companies to create an industry around post-disaster financial recovery. His experience building an industry-leading crisis management company has given him personal understanding of how to manage and assist jurisdictions with the technical assistance guidance needed after major disasters. Prior to his leadership at Witt Associates, Scanlon was appointed as Director of Corporate Affairs for the Federal Emergency Management Agency by President William J. Clinton. At FEMA, he created, developed, and implemented Project Impact, a $100 million joint public-private sector initiative focused on building resilient communities.

Disaster Recovery Experience
- Over 30 years

Areas of Expertise
- FEMA Technical Assistance
- Private Public Partnerships
- FEMA Appeals
- FEMA Legislation

Education
- George Washington University – Bachelors in Political Science

AshBritt Experience – 2016 - Present
- **Hurricane Irma, Sept. 2017 – Florida, Georgia, South Carolina**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Texas**
  ROW collection and disposal, HHW, MRE's, generator services, shelter services.
- **Hurricane Matthew, (DR-4283) Oct. 2016 – Florida, Georgia, South Carolina**
  ROW collection and disposal and Hazardous Tree Removal.

DCMC Partners
- **Co-Founder**
  Consulting in private and public sectors. DCMC provides consulting and partnership development services to the private sector, governments, and non-profit clients.

Witt O' Brien
- **Sr. Vice President of Business Development and Government Relations**
  He managed all government and corporate sales, strategic partnerships, and relationships with executive-level private sector and government leaders
  - Hurricane Katrina – Louisiana
  - 9/11 - NY/NJ Port Authority
  - Tornado - Joplin, MO

Witt Associates
- **President**
  Responsible for development of mergers and acquisitions opportunities.

Federal Emergency Management Agency
- **Director of Corporate Affairs – Clinton Administration**
  Responsible for $100 million dollar joint public-private sector initiative focused on building resilient communities.

AshBritt Environmental

Mark Merritt
FEMA Technical Consultant

Overview:

Mark C. Merritt is co-founder at DCMC Partners, a strategic management consulting firm that builds on its founders' decades of leadership in the private and public sectors. Prior to DCMC, Mark C. Merritt was co-founder and partner at Witt O'Brien's, where he served as Senior Vice President of the firm's Recovery Division. Merritt and his team of technical experts managed large-scale disaster debris clean up operations; worked with clients to navigate the challenging regulatory areas of insurance and government reimbursement; and supported clients in evaluating, financing, and executing opportunities to rebuild after disasters. His work represented at least half of the firm's revenue since he co-founded Witt Associates in 2001. Under his leadership, his team managed and implemented more than $20 billion in federal reimbursement, including $17 billion in FEMA Public Assistance and $3.5 billion in FEMA Hazard Mitigation Grant Program funding. Merritt has raised the standard for disaster recovery consulting. Governors and mayors proactively seek out Merritt's guidance following significant disasters. Merritt and his team have worked every major disaster in the U.S. and its territories over past 13 years. Merritt managed large-scale disaster recovery efforts for the State of Louisiana (after Hurricane Katrina and subsequent storms) and for the State of New Jersey (following Superstorm Sandy). These clients attribute billions in funding to Merritt and his team that the states would not have otherwise received from the federal government (including $3 billion in Louisiana and nearly $.5 billion in New Jersey). Other clients have included the states of Indiana and Iowa (after the devastating 2008 floods), the State of Florida (following the 2004 hurricanes), and the University of Texas System (in the aftermath of hurricanes). Merritt graduated from West Point Military Academy. He served six years of active duty in positions ranging from an intelligence officer to an executive officer and aid to three different Army Generals. Following his military service, Merritt started at FEMA as a Program Assistant to the Director in the agency's recovery division. There he learned the intricacies of recovery programs and served as recovery representative to the White House. He was promoted to FEMA Deputy Chief of Staff and spearheaded the agency's first-ever team to review, reconcile, and close-out past disaster recovery programs. In its first year the team returned more than $2 billion in federal assistance to the U.S. Treasury.

Disaster Recovery Experience
- Over 30 years

Areas of Expertise
- FEMA Technical Assistance
- Private Public Partnerships
- FEMA Appeals
- FEMA Legislation

Education
- West Point Military Academy

AshBritt Experience – 2016 - Present

- **Hurricane Irma, Sept. 2017 – Florida, Georgia, South Carolina**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Texas**
  ROW collection and disposal, HHW, MRE's, generator services, shelter services.
- **Hurricane Matthew, (DR-4283) Oct. 2016 – Florida, Georgia, South Carolina**
  ROW collection and disposal and Hazardous Tree Removal.

DCMC Partners

- **Co-Founder**
  Consulting in private and public sectors.

Witt O' Brien

- **Sr. Vice President of Recovery Division**
  Under his leadership, his team managed and implemented more than $20 billion in federal reimbursement, including $17 billion in FEMA Public Assistance and $3.5 billion in FEMA Hazard Mitigation Grant Program funding.
  - Hurricane Katrina – Louisiana
  - 9/11 - NY/NJ Port Authority
  - Tornado - Joplin, MO

Witt Associates

- **Founder**
  Responsible for managing all disaster management aspects of the company. He also oversaw a team of more than 70 full-time employees, including recovery and mitigation experts, engineers, business development staff, and project managers

Federal Emergency Management Agency

- **Program Assistant to the Director in Recovery Division**
  He was promoted to FEMA Deputy Chief of Staff and spearheaded the agency's first-ever team to review, reconcile, and close-out past disaster recovery programs. In its first year the team returned more than $2 billion in federal assistance to the U.S. Treasury

AshBritt Environmental

Danny Sides
Operations Supervisor

Overview:
Mr. Sides is one of AshBritt's Quality Control/Project Managers. He deploys to manage disaster recovery operations for assigned project client area. He will conduct debris field surveys, facilitate and communicates progress reports, assists client with media briefings and manages disaster recovery operations. Furthermore, he directs all activities of assigned operations personnel, subcontractors, and vendors in the execution of contracted scope of work. He will ensure contractual compliance in areas of technical approach, quality control and safety.

Disaster Recovery Experience
- 7 Years

Areas of Expertise
- Project Management
- Quality Control
- Operations

Training & Certifications
- FEMA IS 100b,100fda, 100hwa, 100hcb. 100he, 100leb, 100pwb, 100swa, 200b, 200hca, 632a, 700a, 701a, 702a, 703a, 704, 706, 800b
- 40 Hour HAZWOPER
- Certified Building Contractor – NC

Education
- Bachelors of Science, Operations Management – Auburn University

Select AshBritt Experience: Since 2010
Mr. Sides served as the Project Manager, Operations Supervisor or Quality Control Manager for all of the disaster recovery and debris removal projects listed below:
- **Tubbs/Pocket/Sulphur/Atlas/Redwood Valley/Nuns Fire - 2017 - USACE - CA**
  Private property fire debris removal, erosion control, air monitoring, and disposal.
- **Hurricane Harvey, Aug. 2017 – Fort Bend County, TX**
  ROW collection and disposal, HHW, shelter services, sand removal.
- **Hurricane Matthew, (DR-4283) Oct. 2016 – Volusia County, FL**
  ROW collection and disposal and Hazardous Tree Removal.
- **Valley Fire (DR-4240), Dec 2015 - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **Winter Storm Nemo, Feb 2013 – State of MA**
  Emergency roadway clearance of snow.
- **Hurricane Sandy (DR-4085-6), Oct. 2012 –Berkley, Toms River, Ocean County, NJ, State of CT**
  Vessel removal and management, ROW collection, and DMS Management.
- **Tropical Storm Debby, July 2012**
  Collection of C&D demolition debris from ROW to final disposal.
- **Hurricane Irene (DR-4024), 2011 – State of VA**
  Debris collection, removal, and disposal.
- **Severe Storm and Tornadoes (DR-1994), May 2011 - Massachusetts**
  Debris, DMS management, disposal, and hazardous tree mitigation.
- **Severe Storm (DR-4046) & (DR-4051), Oct. 2011 - CT**
  ROW, DMS Management, and multiple other debris services.
- **Deepwater Horizon Oil Spill, FDEP, 2010 – Bay & Gulf County, FL**
  Mobilization, staging, and deployment of 11,000 linear ft. of deflection boom.

Build & Sell, Inc., Summerfield, NC – 2008 - Present
- **Manager**
  Licensed General Contractor responsible for complete project management of residential and commercial construction projects. Responsibilities include sales, marketing, quoting, educating clients about construction requirements and spray foam insulation, client interfacing to determining design specifications, hiring and coordination of subcontractors, safety monitoring/enforcement, primary contact working with local building inspectors to ensure quality control, code compliance, design accuracy, providing technical support. Experience with metal and wood framing. Completed over 50 roofing projects ranging from membrane, asphalt, and metal roofing. Projects include new roofs, re-roofing, repairs, and emergency tarping. Responsible for managing multiple crews on projects.

Allen Tate/Prudential Carolinas, Greensboro, NC – 2002- 2012
- **Broker**
  Realtor/Broker responsible for building and servicing a customer base of residential home buyers and sellers. Perform property analysis, interview prospective clients, accompany clients to property sites, discuss conditions of sale, develop marketing plans, and draw up and negotiate real estate contracts. Generated sales revenues totaling more than $20 million over a 5-year period. Named Allen Tate VIP Realtor.

AshBritt Environmental

Andy Rudd
Operations Supervisor

Overview:
Mr. Rudd is one of AshBritt's Quality Control/Project Managers. He deploys to manage disaster recovery operations for assigned project client area. He will conduct debris field surveys, facilitate and communicates progress reports, assists client with media briefings and manages disaster recovery operations. Furthermore, he directs all activities of assigned operations personnel, subcontractors, and vendors in the execution of contracted scope of work. He will ensure contractual compliance in areas of technical approach, quality control and safety.

Disaster Recovery Experience
- 8 Years

Areas of Expertise
- Project Management
- Quality Control
- Operations

Training & Certifications
- FEMAIS:1,3,5,7,8,10a,11,15,16,18.10,18.13,19.10,19.13,20.13,21.13,22,26,27,31,31.10,33.10,35.10,55,100,100HC,100FDA,100FWA,100LEA,100HE,100SCA,102,111,120,130,139,197,197,200HC,200a,208,230,235,240,242,244,250,253,271,279,288,292,293,301,302,324,324a,331,340,346,362,366,386,393,394,395,403,520,522,546,546a,547,548,551,552,630,631,632,650,700,701,702,702a,703,704,706,775,800b,801,802,803,804,805,807,808,809,810,811,812,813,814,820,821,836,860a,870,890,901,1900

Education
- Bachelors of Science, Operations Management – Auburn University

Select AshBritt Experience: Since 2012
Mr. Rudd served as the Project Manager, Operations Supervisor or Quality Control Manager for all of the disaster recovery and debris removal projects listed below:
- **Tubbs/Pocket/Sulphur/Atlas/Redwood Valley/Nuns Fire - 2017 - USACE - CA**
  Private property fire debris removal, erosion control, air monitoring, and disposal.
- **Hurricane Irma, Sept. 2017 – St. Lucie County, FL**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Georgia Severe Winter Storm, 2017 – Atlanta, GA**
  Snow removal, sand and salt spreading operation.
- **Valley Fire (DR-4240), Dec 2015 - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **Winter Storm Pax (DR-4165) & (EM-3369), Feb. 2014 – Augusta, GA**
  Park and ROW debris removal, management, and disposal.
- **Hurricane Sandy (DR-4085-6), 2013 - NJDEP**
  Waterway debris removal, vessel removal and management.
- **Hurricane Sandy (DR-4085-6), Oct. 2012 – Belmar, NJ**
  Sand Screening, beach restoration, demolition of buildings.

Harbor Homes, Storm Shelter Division, 2012
- **Field Representative**
  Duties include sales of storm shelters to communities and individuals. Also tracking the manufacturing and delivery schedule, arranging transportation and servicing the unit after the sale.

O'Brien's Response Management - 2011
- **Operations Coordinator/Field Supervisor**
  Springfield Massachusetts, Disaster #1994 & Fayetteville NC, Disaster # 1969
  Responsibilities included but not limited to organize and to synchronize the daily activities of Field Supervisors in the debris removal operations. Authorized project schedules and timelines of subcontractors to provide the required document for disaster expenditures.

Disaster, Strategies, and Ideas (DSI) - 2011
- **State Closeout Specialist – Sr. Federal Grants Specialist**
  Miami Florida, Disaster #1602 & 1609, Rhode Island Flood, Disaster #1894
  Public Assistance duties were to conduct field examinations and perform a variety of tasks directed at the verifying cause, determining the extent, and estimating the repair/replacement cost of damage to personal, real, and business property that resulted from a catastrophe that was declared a disaster. Responsible for communicating with the public or by phone resolutions on delays or dilemmas that occur which may prevent disaster recovery. Collected audited and approved data for input into the Final Reconciliation Report database and submitting the data to FEMA for approval.

Metric Engineering – 2009 - 2010
- **Inspector/Debris Monitor**
  Authorized project schedules, and provided timelines for disaster expenditures, and tracking reimbursable costs. Responsible for monitoring removal of eligible storm generated debris from various roads and issued the load tickets to subcontractors.

AshBritt Environmental

Fernando Neris
Operations Supervisor

Overview:
Mr. Neris is one of AshBritt's Quality Control/Project Managers. He deploys to manage disaster recovery operations for assigned project client area. He will conduct debris field surveys, facilitate and communicates progress reports, assists client with media briefings and manages disaster recovery operations. Furthermore, he directs all activities of assigned operations personnel, subcontractors, and vendors in the execution of contracted scope of work. He will ensure contractual compliance in areas of technical approach, quality control and safety.

Disaster Recovery Experience
- 26 Years

Areas of Expertise
- Project Management
- Quality Control
- Operations

Training & Certifications
- USACE CQCM for Contractors
- Professional Engineer: State of Florida P.E. # 52042
- Certified General Contractor: State of Florida CGC1509136
- 40 Hour HAZWOPER
- Groundwater Modeling Workshop: University of Central Florida

Education
- Bachelor of Science in Environmental Engineering: University of Central Florida, 1991

Select AshBritt Experience: Since 2002
Mr. Neris served as the Project Manager, Operations Supervisor or Quality Control Manager for all of the disaster recovery and debris removal projects listed below:
- **Hurricane Irma, Sept. 2017 – Orange County & City of Orlando, FL**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Texas**
  ROW collection and disposal, HHW, Vac Truck, shelter services.
- **Hurricane Matthew (DR-4286), 2016 – Charleston & Colleton County, SC**
  ROW collection and disposal and Hazardous Tree Removal.
- **Severe Storm (DR-4046) & (DR-4051), Oct. 2011 - CT & MA**
  ROW, DMS Management, and multiple other debris services.
- **Winter Storm Pax (DR-4165) & (EM-3369), Feb. 2014 – Augusta, GA**
  Park and ROW debris removal, management, and disposal.
- **Hurricane Sandy (DR-4085-6), 2013 - NJDEP**
  Waterway debris removal, vessel removal and management.
- **Hurricane Sandy (DR-4085-6), Oct. 2012 – Belmar, NJ**
  Sand Screening, beach restoration, demolition of buildings.
- **Tornado, 2011 – Tuscaloosa, AL**
  ROW, DMS Management, and multiple other debris services.
- **Hurricane Irene (DR-4034), 2011 – MA**
  Emergency road clearance and road repair.
- **Hurricane Ike (DR-1791), Sept. 2008 – Orange County, TX**
  Debris removal, building restoration, and ancillary services.
- **Hurricane Katrina (DR-1603), Aug. 2005 – Jackson & George County, MS**
  Debris removal and multiple ancillary services to remove 21.5 million CY of debris.
- **Hurricane Wilma (DR-1609), Oct. 2005 - Collier County**
  ROW debris removal, DMS site management, debris recycling, and disposal.
- **Hurricane Frances (DR-1545) & Jeanne (DR-1561), Sept. 2004 – Central FL**
  ROW debris removal, DMS site management, hazardous tree mitigation.

Dorado Services, Inc., 1999 - Present
- **Chief Executive Officer**
  President and Chief Executive Officer of General Contracting and Environmental Engineering Services firm, responsible for all daily operations, financial management, business development, contract management, project management, and personnel management.

Gator Environmental, Inc. – 1996 - 2000
- **Director of Operations & Engineering, QA/QC Officer; Orlando, Florida**
  Mr. Neris was the primary point of contact with government agencies, private clients, prime contractors, subcontractors and suppliers on all project technical and financial matters.

Remediation Technologies, Inc. – 1994 - 1996
- **Project Director, QA/QC Officer; Daytona, Florida**
  Project Director on numerous environmental remediation projects responsible for the preparation and implementation of all environmental Remedial Action Plans (RAPs) and Contamination Assessment Reports (CARs).

AshBritt Environmental

Eric Davis
Operations Supervisor

Overview:
Mr. Davis is one of AshBritt's Quality Control/Project Managers. He deploys to manage disaster recovery operations for assigned project client area. He will conduct debris field surveys, facilitate and communicates progress reports, assists client with media briefings and manages disaster recovery operations. Furthermore, he directs all activities of assigned operations personnel, subcontractors, and vendors in the execution of contracted scope of work. He will ensure contractual compliance in areas of technical approach, quality control and safety.

Disaster Recovery Experience
- 19 Years

Areas of Expertise
- Project Management
- Quality Control
- Operations
- Arborist

Training & Certifications
- ISA Certified Arborist
- ISA Certified Master Arborist - NY0615A
- OH Department of Agriculture Commercial Applicator (6A, CORE)
- Board Member, Ohio Chapter ISA, 2013-present
- Ohio Tree Care Conference, Commercial Chair - 2011-2013

Select AshBritt Experience: Since 2002
Mr. Davis served as the Project Manager, Operations Supervisor or Quality Control Manager for all of the disaster recovery and debris removal projects listed below:

- **Tubbs/Pocket/Sulphur/Atlas/Redwood Valley/Nuns Fire - 2017 - USACE - CA**
  Private property fire debris removal, erosion control, air monitoring, and disposal.
- **Hurricane Irma, Sept. 2017 – Florida, Georgia, South Carolina**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Texas**
  ROW collection and disposal, HHW, MRE's, generator services, shelter services.
- **Hurricane Matthew (DR-4286), 2016 – Volusia County, FL**
  ROW collection and disposal and Hazardous Tree Removal.
- **Winter Storm Pax (DR-4165) & (EM-3369), Feb. 2014 – Marion County, SC & Augusta, GA -** Park and ROW debris removal, management, and disposal.
- **Hurricane Sandy (DR-4085-6), Oct. 2012 – NJ**
  ROW collection, Sand Screening, beach restoration, demolition of buildings.
- **Severe Storm (DR-4046) & (DR-4051), Oct. 2011 - MA**
  ROW, DMS Management, and multiple other debris services.
- **Hurricane Irene (DR-4034), 2011 – MA**
  Emergency road clearance and road repair.
- **Snow Storm, 2011 – Virginia DOT**
- **Tornado, 2011 – Fayetteville, NC**
  Debris collection, removal, and disposal.
- **Severe Storm and Tornadoes (DR-1994), May 2011 – Springfield, MA**
  ROW collection, DMS management, disposal, and hazardous tree mitigation.
- **Atlantic Snow Storm, 2010 – Alexandria, VA**
  Snow removal operations.
- **Hurricane Ike (DR-1791), Sept. 2008 – Houston, TX**
  Debris removal, building restoration, and ancillary services.
- **Hurricane Dolly (DR-1780), July 2008 - Hidalgo County, TX**
  Debris removal and supplied water relocation equipment.
- **Snow Storm, 2006 – Buffalo, NY**
- **Hurricane Katrina (DR-1603), Aug. 2005 – New Orleans & Hattiesburg, MS**
  Debris removal and multiple ancillary services to remove 21.5 million CY of debris.
- **Hurricane Wilma (DR-1609), Oct. 2005 - Collier County**
  ROW debris removal, DMS site management, debris recycling, and disposal.
- **Hurricane Frances (DR-1545) & Jeanne (DR-1561), Sept. 2004 – Central FL**
  ROW debris removal, DMS site management, hazardous tree mitigation.

Tree Care Inc., 1998 - Present
- **Chief Executive Officer**
  Mr. Davis has become a Board Certified Master Arborist in 2010. Currently less than 2% of the Arborists in the United States have received Board Certification. Eric is the Only Board Certified Master Arborist in the Miami Valley and one of the first ten to receive this certification in the State of Ohio. There are currently less than 400 Board Certified Master Arborists in the United States.

AshBritt Environmental

Blake Riley
Operations Supervisor

Overview:
Mr. Riley is a key member of a rapid-response team with over 12 years of experience. He deploys to manage disaster recovery operations for assigned project client area. Mr. Riley is the primary liaison with the client and conducts debris field surveys, facilitates and communicates progress reports, assists client with media briefings and manages disaster recovery operations. He directs all activities of assigned operations personnel, subcontractors, and vendors in the execution of contracted scope of work. Mr. Riley may also assume responsibility of the operational implementation of DMS plans, supervise site management, debris separation, and reduction crews, ensures proper containment and categorization of hazardous waste found in the debris stream. Mr. Riley also has over 10 years' experience in safety management and numerous trainings related to the field.

Disaster Recovery Experience
- 12 Years

Areas of Expertise
- DMS Operations
- Project Management
- Quality Control

Training & Certifications
- FEMA IS Courses: 100B, 200B, 700A, 100FWA, 144, 230D, 703, 0775, 922, 120A, 235C, 240B, 241B, 242B, 244B, 633, 800B
- FEMA Professional Development Series
- 40 Hour HAZWOPER
- OSHA 10 Hour General
- OSHA Confined Space
- OSHA PRCS Entry and Rescue Training
- GHS and OSHA Haz. Communication

Education
- Livingston Central High School, KY

Select AshBritt Experience: Since 2016
Mr. Riley served as the Project Superintendent, Quality Control Manager, DMS Manager, or held other key personnel roles for all of the disaster recovery and debris removal projects listed below:
- **Tubbs/Pocket/Sulphur/Atlas/Redwood Valley/Nuns Fire – Oct. 2017 - USACE – CA** Private property debris removal, erosion control, air monitoring, & disposal.
- **Hurricane Irma, Sept. 2017 – Manatee County, FL**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Refugio, Texas**
  ROW collection and disposal.
- **Hurricane Matthew (DR-4284), Oct. 2016 – Chatham County & Pooler, GA**
  ROW collection and disposal, Sand Screening, and Hazardous Tree Removal.

Gerdau 2005-2016
- **Safety Representative/Rescue Team Coordinator**
  Responsible for reporting near misses and conducted training for safety technicians. Mr. Riley also assisted with ergonomics projects, and was part of the incident investigation team.

Aerotek/First Energy 2014
- **Safety Representative**
  Responsible for safety observation throughout all nuclear plant operations while ensuring adherence to the safety policies and procedures. Also responsible for identifying hazards and taking corrective action.

AshBritt Environmental

Bob Hewett

Operations Supervisor

Overview:

Mr. Hewitt is a key member of a rapid-response team with over 15 years of experience. He deploys to manage disaster recovery operations for assigned project client area. Mr. Hewett is the primary liaison with the client and conducts debris field surveys, facilitates and communicates progress reports, assists client with media briefings and manages disaster recovery operations. He directs all activities of assigned operations personnel, subcontractors, and vendors in the execution of contracted scope of work. Mr. Hewett may also assume responsibility of the operational implementation of TDSR plans, supervise site management, debris separation, and reduction crews, ensures proper containment and categorization of hazardous waste found in the debris stream.

Disaster Recovery Experience

- 14 Years

Areas of Expertise

- Project Management
- Quality Control

Training & Certifications

- USACE CQCM for Contractors

Select AshBritt Experience: Since 2004

Mr. Hewitt served as the Project Manager, Quality Control Manager, DMS Manager, or held other key personnel roles for all of the disaster recovery and debris removal projects listed below:

- **Tubbs/Pocket/Sulphur/Atlas/Redwood Valley/Nuns Fire - 2017 - USACE - CA**
  Private property fire debris removal, erosion control, air monitoring, and disposal.
- **Hurricane Irma, Sept. 2017 – Florida, Georgia, South Carolina**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Texas**
  ROW collection and disposal, HHW, MRE's, generator services, shelter services.
- **Winter Storm Jonas, Jan 2016 – Multiple Jurisdictions in MD & VA**
  Snow removal operations utilizing heavy equipment.
- **Winter Storm Pax (DR-4165) & (EM-3369), Feb. 2014 – Augusta, GA**
  ROW debris removal, management, and disposal.
- **Hurricane Sandy (DR-4085-6), Oct. 2012 - NY & NJ**
  Vessel removal and management, ROW, and DMS Management.
- **Tornado, 2011 – Fayetteville, NC**
  Debris collection, removal, and disposal.
- **Tornado, 2011 – Tuscaloosa, AL**
- **Severe Storm (DR-4046) & (DR-4051), Oct. 2011 - MA**
  ROW, DMS Management, and multiple other debris services.
- **Hurricane Irene (DR-4024-28-34), 2011 – CT, MA**
  DMS management, collection, and disposal.
- **Severe Storm and Tornadoes (DR-1994), May 2011 - Massachusetts**
  Debris, DMS management, disposal, and hazardous tree mitigation.
- **Hurricane Ike (DR-1791), Sept. 2008 – Houston, TX**
  Debris removal, building restoration, and ancillary services.
- **Ice Storm, 2008 – Springfield, MO**
- **Hurricane Dolly (DR-1780), July 2008 - TX**
  Debris removal and supplied water relocation equipment.
- **Snow Storm, 2006 – Buffalo, NY**
- **Hurricane Katrina (DR-1603) & (DR-1604), Aug. 2005 – Hattiesburg, MS**
  Debris removal and multiple ancillary services, 21.5 million cubic yards of debris.
- **Hurricane Wilma (DR-1609), Oct. 2005 – Multiple Jurisdictions in FL**
  ROW debris removal, DMS site management, debris recycling, and disposal.

AshBritt Environmental

James Sellers
Operations Supervisor

Overview:
Mr. Sellers is a key member of a rapid-response team with over 17 years of experience. He deploys to manage disaster recovery operations for assigned project client area. Mr. Sellers is the primary liaison with the client and conducts debris field surveys, facilitates and communicates progress reports, assists client with media briefings and manages disaster recovery operations. He directs all activities of assigned operations personnel, subcontractors, and vendors in the execution of contracted scope of work. Mr. Sellers may also assume responsibility of the operational implementation of TDSR plans, supervise site management, debris separation, and reduction crews, ensures proper containment and categorization of hazardous waste found in the debris stream.

Disaster Recovery Experience
- 17 Years

Areas of Expertise
- Project Management
- Quality Control

Training & Certifications
- Survival, Evasion, Resistance, and Escape (SERE) Anti-Terrorism School
- Anti-Terrorism Instructor School
- Military Police Pre-service School
- Non-Lethal Individual Weapons Instructor School
- Military Police Officer Basic School
- The Basic School
- Officer Candidate School
- Marine Security Guard School
- Aviation Support Equipment Technician School

Education
- BS Psychology - Texas A&M

Select AshBritt Experience: Since 2014
Mr. Sellers served as the Project Manager, Quality Control Manager, DMS Manager, or held other key personnel roles for all of the disaster recovery and debris removal projects listed below:
- **Tubbs/Pocket/Sulphur/Atlas/Redwood Valley/Nuns Fire - 2017 - USACE - CA**
  Private property fire debris removal, erosion control, air monitoring, and disposal.
- **Hurricane Irma, Sept. 2017 – Charleston County, SC & Chatham County, GA**
  ROW collection and disposal, Beach Clean-up, and Hazardous Tree Removal.
- **Hurricane Harvey, Aug. 2017 – Pasadena, TX**
  ROW collection and disposal, HHW, MRE's, generator services, shelter services.
- **Blue Cut Fire, August 2016 – San Bernardino County, CA**
  Provided mobile showers, toilets, and other ancillary services
- **Soberanes Fire, August 2016 – Monterey County, CA**
  ROW debris removal for hazardous fire damaged trees.
- **Winter Storm Jonas, Jan 2016 – Rockville, MD**
  Snow removal operations utilizing heavy equipment.
- **Valley Fire (DR-4240), Dec 2015 - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **Valley Fire (DR-4240), Oct 2015, Pacific Gas & Electric - Lake County, CA**
  Hazardous tree felling and clean up of fire damage and destroyed trees.
- **South Carolina Flooding (DR-4241), Oct 2015 - Charleston, SC**
  ROW debris collection for vegetative and C&D debris streams.
- **Texas Flooding Event (DR-4223), June 2015 - Hidalgo County, TX**
  Utilized 20 Super Tanker Vac Trucks to relocate 13,500,000 gallons of water.
- **Winter Storm Pax (DR-4165) & (EM-3369), Feb. 2014 – Sumter, SC**
  Park and ROW debris removal, management, and disposal.

Military Service
- 07/12-12/14: Lieutenant Colonel, Operations Chief, Joint Administrations Directorate, USSOUTHCOM, Miami, Florida.
- 05/09-07/12: Major/Lieutenant Colonel, Administration Officer, Office of Legislative Affairs, Pentagon, Washington, D.C.
- 02/07-04/09: Major, Adjutant, Headquarters 4th Marine Aircraft Wing, New Orleans, Louisiana.
- 07/06-01/07: Major, United Nations Military Observer in Liberia.
- 12/05-06/06: Captain, Staff Officer, Manpower and Reserve Affairs, HQMC, Marsh Center, Quantico, Virginia.
- 06/05-12/05: Captain, Officer in Charge, Military Police Detachment, New River Air Station, North Carolina.
- 12/02-04/05: Captain, Officer In Charge Military Police Section, Marine Wing Support Squadron 472. Deployed to Iraq as part of OIF 2-II.

- ***Trainings & Certifications***

Below is a select list of trainings and certifications that AshBritt Key Personnel have.

- Federal Procurement Disaster Assistance Training
- 40 Hour HAZWOPER Certification
- HAZWOPER Supervisor
- Anti-terrorism Level I Awareness Training
- Broward County Tree Pruning License: B-179
- Certified Master Arborist/ Certified Arborist, Intl. Society of Arboriculture
- Cold Weather Injuries Certification
- Consequence Management - Disaster Course
- Construction Operating Membership Education Training
- Entry-Level Firefighter I – Part 1 & 2
- Ethics Training Workshop – Lead2Succeed
- First Aid, CPR, AED
- First-Responder Operations Level Training Cert
- FL-601 Preliminary Damage Assessment
- Florida Intermediate Work Zone Traffic Control
- G-191 - Incident Command System/Emergency Operations Center (ICS/EOC) Interface
- Hot Weather Injuries Certification
- IS-00005.A - An Intro to Hazardous Materials
- IS-00007 - A Citizen's Guide to Disaster Assistance
- IS-00008.A - Building for the Earthquakes of Tomorrow
- IS-00022 - Are You Ready? Guide to Preparedness
- IS-00055 - Household Hazardous Materials, a Guide for Citizens
- IS-00100 -Intro to the Incident Command System
- IS-00200 - ICS for Single Resources and Initial Action Incidents
- IS-00230 - Principles of Emergency Management
- IS-00230.d - Fundamentals of Emergency Management
- IS-00240 - Leadership & Influence
- IS-00242 - Effective Communication
- IS-00253 - Coordinating Environmental & Historic Preservation Compliance
- IS-00292 - Disaster Basics
- IS-00301 - Radiological Emergency Response
- IS-00324 - Community Hurricane Preparedness
- IS-00340 - Hazardous Materials Prevention
- IS-00393.A - Introduction to Hazard Mitigation
- IS-00630 Intro to the Public Assistance Process
- IS-00631 Public Assistance Operation I
- IS-00634 Introduction to FEMA's Public Assistanc Program
- IS-00700 – National Incident Management System (NIMS), an Introduction
- IS-00772 IA PDA Orientation Individual Assistance Pre-Damage Assessment
- IS-00800 National Response Plan (NRP) an Introduction
- IS-00800.B – National Response Framework, an Introduction
- IS-00801 - Emergency Support Function (ESF) #1 Transportation
- IS-00802 - Emergency Support Function (ESF) #2 Communications
- IS-00803 - Emergency Support Function (ESF) #3 Public Works and Engineering
- IS-00804 - Emergency Support Function (ESF) #4 Firefighting
- IS-00805 - Emergency Support Function (ESF) #5 Emergency Management
- IS-00806 - Emergency Support Function (ESF) #6 Mass Care Emergency Assistance, Housing Human Service
- IS-00807 - Emergency Support Function (ESF) #7 Logistics Management and Resource Su
- IS-00808 - Emergency Support Function (ESF) #8 Public Health and Medical Services
- IS-00809 - Emergency Support Function (ESF) #9 Search and Rescue
- IS-00810 - Emergency Support Function (ESF) #10 Oil and Hazardous Materials Response
- IS-00811 - Emergency Support Function (ESF) #11 Agriculture and Natural Resources
- IS-00812 - Emergency Support Function (ESF) #2 Energy
- IS-00813 - Emergency Support Function (ESF) #13 Public Safety and Security
- IS-00821 - Critical Infrastructure and Key Resources Support Annex
- IS-01900 - National Disaster Medical System Federal Coordinating Center Operations
- Joint Humanitarian Operations Course
- Local Volunteer and Donations Management
- FL-606 Env. & Historic Preservation Training
- Management of Spontaneous Volunteers in Disasters
- OSHA 10 HR Construction Industry Safety
- OSHA Hazardous Waste Operations and Emerger Response 8 Hour Refresher Supervisor Safety
- USACE - Jacksonville District – Safety Conference Training Courses
- USACE-Construction Quality Management for Contractors - #784

Certifications

AshBritt has provided images of select key team member certifications on the following pages.

USACE Construction Quality Management for Contractors - #784	IS-00100 – Introduction to the Incident Command System (ICS 100)
John Noble / Ralph Dahlgren / Charles Knight / Bob Hewett / Rob Ray / Bill Johnson / Daniel D'Emidio / Blake Beeghly / John Noble Sr / Brad Freeman / Jamie Robbins / Matthew Beeghly / Ryan Beeghly / Blake Beeghly / Jason Santiago / Danny Sides / Andy Rudd / Dan Strode / James Loomis / Robert Rolette / Kelly Beckmann / Brett Postelli	John Noble / Randal Perkins / Terry Jackson / Ralph Dahlgren / Charles Knight / Bob Hewett / Rob Ray / Bill Johnson / Daniel D'Emidio / Matt Gierden / Jason Santiago / Richie Bensh / Christina Bickhard-D'Emidio / James Lofton / Danny Sides/Christopher Holsinger
U.S. ARMY CORPS OF ENGINEERS CERTIFICATE John Noble has completed the Corps of Engineers and Naval Facility Engineering Command Training Course CONSTRUCTION QUALITY MANAGEMENT FOR CONTRACTORS - #784 THIS CERTIFICATE EXPIRES FIVE YEARS FROM DATE OF ISSUE	Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that CHRISTOPHER R HOLSINGER has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00100.b Introduction to Incident Command System ICS-100 IACET
IS-00200 – ICS for Single Resources and Initial Action Incidents	**IS-00632 – ICS Introduction to Debris Operations**
Christina Bickhart / Matt Gierden / James Lofton Jr./Christopher Holsinger	William Johnson / Charles Knight / Matt Gierden / Andy Rudd Jr. / Danny Sides/ Christopher Holsinger
Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that MATTHEW J GIERDEN has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00200.b ICS for Single Resources and Initial Action Incident, ICS-200 IACET	Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that ROBERT W RAY has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00632.a Introduction to Debris Operations IACET
IS-00700 – National Incident Management System (NIMS), an Introduction	**IS-00800.B – National Response Framework, an Introduction**
John Noble / Terry Jackson / Ralph Dahlgren / Charles Knight / Bob Hewett / Rob Ray / Bill Johnson / Daniel D'Emidio / Matt Gierden / Jason Santiago / Richie Bensh	Matt Gierden / Bob Hewett
Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that TIM MOONEY has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00700 National Incident Management System (NIMS), An Introduction	Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that MATTHEW J GIERDEN has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00800.b National Response Framework, An Introduction IACET
IS-00230.d - Fundamentals of Emergency Management	**IS-00800 National Response Plan (NRP) an Introduction**
Christopher Holsinger	Christopher Holsinger
Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that BRYAN T JANSEN has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00230.d Fundamentals of Emergency Management IACET	Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that BRYAN T JANSEN has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00800.A National Response Plan (NRP), an Introduction

IS-00630 Introduction to the Public Assistance Process	IS-00634 Introduction to FEMA's Public Assistance Program
Christopher Holsinger	Christopher Holsinger
Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that BRYAN T. JANSEN has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of this course: IS-00630 Introduction to the Public Assistance Process Issued this 06th Day of June, 2006 Richard Callis Acting Superintendent Emergency Management Institute 0.2 CEU	Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that BRYAN T JANSEN has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00634 Introduction to FEMA's Public Assistance Program IACET
IS-00253 - Coordinating Environmental & Historic Preservation Compliance	**Emergency Management Standards of Excellence Certificate of Achievement**
Matt Gierden	Christopher Holsinger
Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that MATT J GIERDEN has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00253 Coordinating Environmental & Historic Preservation Compliance	Emergency Management Institute FEMA CHRISTOPHER R HOLSINGER has reaffirmed through completion of the Emergency Management Institute's Professional Development Series a commitment to Standards of Excellence in Emergency Management. Certificate of Achievement On this Day, 29 March 2013 Superintendent Emergency Management Institute
IS-00230 - Principles of Emergency Management	**IS-00240 - Leadership & Influence**
Matt Gierden/ Christopher Holsinger	Christopher Holsinger
Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that MATTHEW J GIERDEN has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00230 Principles of Emergency Management IACET	Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that BRYAN T JANSEN has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00240 Leadership & Influence
Logistics Management in Disasters	**IS-00242 - Effective Communication**
Ralph Dahlgren	Christopher Holsinger
Division of Emergency Management Certificate of Achievement Ralph Dahlgren HAS SUCCESSFULLY COMPLETED Logistics Management in Disasters IACET	Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that BRYAN T JANSEN has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00242 Effective Communication

First Aid, CPR, AED	USACE – Jacksonville District – Safety Conference Training Courses
Daniel D'Emidio / Richie Bensh / Matt Gierden/ Jim Rolette / Ed Stowitts / Jeff Spoerl / Joe Villarreal / Mike Harris / Jeremy Legatt / Rick Koebcke / Jamie Wallish / Chris Welbaum-Boyk / Scott Holiday / Nick Nadler / Bill Murphy	John Noble
Supervisor Safety Training	**OSHA 10 HR Construction Industry Safety Training**
Charles Knight / Jim Rolette / Ed Stowitts / Jeff Spoerl / James Lofton / Rob Weber / Daniel D'Emidio / Tim Mooney / Ron Cataldo	Jim Rolette / Ed Stowitts / Jeff Spoerl / Joe Villarreal / Mike Harris / Jeremy Legatt / Rick Koebcke / Jamie Wallish / Chris Welbaum-Boyk / Scott Holiday / Nick Nadler / Bill Murphy
First Responder Operations Level Training Certification	**OSHA Hazardous Waste Operations and Emergency Response 8 Hour Refresher**
Daniel D'Emidio / Charles Knight / John Noble Sr. / Matt Gierden / Ron Cataldo / Danny Sides / Jessie McQueen / Wayne Smith / John Robbins / Jeffrey Spoerl / Christina D'Emidio / Edward Stowitts	John Noble / Matt Gierden / Jim Rolette / Jeffrey Spoerl / Edward Stowitts
IS-00120.a - An Introduction to Exercises	**IS-00139 - Exercise Design**
Christopher Holsinger	Christopher Holsinger

IS-00200.HCa - Applying ICS to Healthcare Organizations	IS-00208.a - State Disaster Management
Christopher Holsinger / Danny Sides	Christopher Holsinger
Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that CHRISTOPHER R HOLSINGER has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00200.HCa Applying ICS to Healthcare Organizations ICS-200 for Health Care/Hospitals	Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that CHRISTOPHER R HOLSINGER has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00208.a State Disaster Management
IS-00235 - Emergency Planning	**IS-00241.a - Decision Making and Problem Solving**
Christopher Holsinger	Christopher Holsinger
Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that CHRISTOPHER R HOLSINGER has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00235.a Emergency Planning	Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that CHRISTOPHER R HOLSINGER has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00241.a Decision Making and Problem Solving
IS-00244.a - Developing and Managing Volunteers	**IS-00703.a - NIMS Resouce Management**
Christopher Holsinger	Christopher Holsinger
Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that CHRISTOPHER R HOLSINGER has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00244.a Developing and Managing Volunteers	Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that CHRISTOPHER R HOLSINGER has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00703.a NIMS Resource Management
IS-00704 - NIMS Communications and Information Management	**IS-00660 - Introduction to Public-Private Partnerships**
Christopher Holsinger	Christopher Holsinger
Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that CHRISTOPHER R HOLSINGER has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00704 NIMS Communications and Information Management	Emergency Management Institute FEMA This Certificate of Achievement is to acknowledge that CHRISTOPHER R HOLSINGER has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course: IS-00660 Introduction to Public-Private Partnerships

IS-00775 - EOC Management and Operations	National EMS Certification
Christopher Holsinger	Christopher Holsinger
Hot Weather Injuries Certification	**Cold Weather Injuries Certification**
Charles Knight	Charles Knight
Antiterrorism Level I Awareness Training	**Consequence Management - Disaster Course**
Charles Knight	Charles Knight
40Hour HAZWOPER Certification	**Joint Humanitarian Operations Course**
Matt Gierden	Charles Knight

Emergency Management Institute

FEMA

This Certificate of Achievement is to acknowledge that

CHRISTOPHER R HOLSINGER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00775
EOC Management and Operations

National Registry of Emergency Medical Technicians®
THE NATION'S EMS CERTIFICATION™

hereby certifies that

Christopher R. Holsinger

has obtained National EMS Certification as an EMS professional at the level designated below

Registry No.	Expiration Date	Provider Level
[redacted]	[redacted]	EMT

Use this number on all correspondence to the National Registry.

Executive Director

Certificate of Completion

Charles Edward KNIGHT

Hot Weather Injuries

Certificate of Completion

Charles Edward KNIGHT

Cold Weather Injuries

Certificate of Completion

Charles Edward KNIGHT

Antiterrorism Level I Awareness Training for Service Members/Gov't Civilians (OCONUS) (HIGH THREAT)

JOINT INTERAGENCY TRAINING CENTER - WEST

By the Authority of the Director this is to certify that

Charles Knight

Consequence Management - Disasters Course

19 - 22 April 2009

Nationwide Training & Safety Services

Certificate of Completion

40Hour HAZWOPER 8Hr Refresher

Matt Gierden

USAID

Certificate of Training

Awarded To

LCDR Charles Knight

for completing the

Joint Humanitarian Operations Course

Norfolk, VA January 20-21, 2009

Logistics Management Certificate	Certified Master Arborist/ Certified Arborist, Intl. Society of Arboriculture
Charles Knight	Eric Davis /Jose Infante / James Brock / Dean Sutton
OSHA First Responder Operations	**Broward County Tree Pruning Lic: B-179**
Christopher Holsinger	Daniel D'Emidio / Richie Bensh
Florida Intermediate Work Zone Traffic Control	**Ethics Training Workshop – Lead2Succeed**
Danny Demidio / Rich Bensh	Tom Credle
Fall Protection - Ladder Safety & Scaffolding Certificates	**Job Hazard Analysis Training**
Charles Knight / Ralph Dahlgren / Matt Gierden / Rob Ray	Charles Knight

G-278-Benefit-Cost Analysis: Entry-Level Training	G-400-Advanced Incident Command System and General Staff: Complex Incidents
Christopher Holsinger	Christopher Holsinger
Antiterrorism Level I Awareness Training	**FL-601-Preliminary Damage Assessment**
Charles Knight / Rob Ray / Matt Gierden	Christopher Holsinger
G-300-Intermediate Incident Command System for Expanding Incidents	**G-272-Warning Coordination**
Christopher Holsinger	Christopher Holsinger
G-202-Debris Management	**G-393-Mitigation for Emergency Managers**
Christopher Holsinger / Dow Knight / Brittany Perkins	Christopher Holsinger

L-948-Situational Awareness and Common Operating Picture	Fl-603 Public Assistance Grant Program
Christopher Holsinger	Christopher Holsinger/ Matt Gierden
Division of Emergency Management Certificate of Achievement Christopher Holsinger HAS SUCCESSFULLY COMPLETED Situational Awareness and Common Operating Picture (SA/COP) 01/09/2014 Necole Holton	Division of Emergency Management Certificate of Achievement Christopher Holsinger HAS SUCCESSFULLY COMPLETED FL-603 Public Assistance Grant Program 11/13/2014
32 Professional Development Hours Certificate	**FEMA PDAT Training**
Rob Ray	Christopher Holsinger
Certificate of Achievement This certifies that Rob Ray has been awarded 32 professional development hours for participating in the 2015 National Hurricane Conference, March 30 - April 2 in Austin, Texas. Presented by The National Hurricane Conference, Inc. David L. Tait, Executive Director	BROWARD COUNTY FLORIDA EMERGENCY MANAGEMENT Certificate of Appreciation Christopher Holsinger In recognition of commitment and participation in the Federal Procurement Disaster Assistance (PDAT) Training Miguel Ascarrunz, Director Broward Emergency Management
Recycle Florida Today Certificate	**Logistics Management In Disasters**
Ralph Dahlgren	Ralph Dahlgren
RECYCLE FLORIDATODAY Hereby Certifies That Ralph Dahlgren Ashbritt Is A Member In Good Standing 3811950 December 31, 2014	Division of Emergency Management Certificate of Achievement Ralph Dahlgven HAS SUCCESSFULLY COMPLETED Logistics Management in Disasters April 26-29, 2012
FL-606 Environmental & Historic Preservation Compliance Training	**MEMA Building Resilience by Reducing Infrastructure Vulnerability (H-2016) Training**
Christopher Holsinger	Rob Ray
Division of Emergency Management Certificate of Achievement Christopher Holsinger HAS SUCCESSFULLY COMPLETED FL-606 FL-606 Environmental & Historic Preservation Compliance Training 06/21/2016	Massachusetts Emergency Management Agency Certificate of Completion Presented to Robert Ray May 26, 2016

- ***Key Subcontractor SFM Resumes***

Please see the following pages for SFM Services Inc. resumes. They will be working as AshBritt's MBE partner on this project.

Christian Infante
9700 NW 79th Ave.
Hialeah Gardens, Fl. 33016
cinfante@sfmservices.com

Education

1992 to 1996	Christopher Columbus High school
1997 to 2002	Florida International University Bachelor's degree in Marketing
2006	University of Florida Certificate Course in Horticulture
2008	ISA Certified Arborist

Experience

1998 to Present

SFM Services, Inc.
Oversee all aspects of landscape & janitorial operations
New account start ups
Directly involved in all phases of disaster recovery projects
Maintain business relations with clients
Oversee marketing development functions.
New contract negotiations and business development

Hurricane Wilma, 2005-2006

City of Weston, Fl - waterway clean up
City of Plantation, Fl - waterway cleanup, debris removal, & processing
City of Plantation, Fl - removal of dangerous trees
City of South Miami, Fl – debris removal
Town of Miami Lakes, Fl – debris removal
Florida Department of Transportation - turnpike debris removal from mile 0-62
Miami Dade County-Cut and toss, & clearing of roadways for RAAM Division
Miami Dade School Board - clean-up & debris removal from 35 schools

Hurricane Irma, 2017

Miami-Dade County, FL – Debris removal
Village of Pinecrest, FL – Debris removal
City of Coral Gables, FL – Debris removal
City of Doral, FL – Debris removal
Town of Miami Lakes, FL – Debris removal
Miami Dade School Board – Cut & Toss, debris removal, stump removal from 35 schools

Additional Skills

Certified Arborist with ISA; Fluent in English and Spanish;
Computer literate: Microsoft Word, Excel, PowerPoint
Effective Management, Communication, and Leadership skills, C.P.R. certified;
MOT Certified (Maintenance of Traffic)

Volunteer Board of directors of Jose Peres ALS Recovery Golf Classic.

Activities

Miami Lighthouse for the Blind Business Advisory Board
Trustee Member of the Greater Miami Chamber of Commerce
BNI Member (Business Network International)

Manuel Torres
9700 NW 79th Ave.
Hialeah Gardens, Fl. 33016
Mtorres@sfmservices.com

Experience:

SFM Services, Inc 2016- Present
Project Supervisor

- Managed the landscape project of City of Coral Gables.
- Specialized in Oak tree installation, quality control, and maintenance of such.
- Educated work crew in proper maintenance and care of 4,000 Oaks trees around the city of Coral Gables.
- Controlled any disease and insect damage in the trees.

- *Account Manager*
- Ensured contracts were adhered to in accordance to specifications and proposed budgets.
- Provided accountability for the services provided to the city.
- Monitored the quality of service and product as well as providing recommendations on additional enhancements and services.

Frank's Lawn Services 2014-2015
Landscape Supervisor

- Managed maintenance crews for lawn and tree services.
- Educated work team crew in proper machine safety and procedures.

TruGreen, Interior & Exterior Plant Care 2000-2014
Field Manager & Exterior Plant Care

- Trained new technicians in skills of maintenance of interior plant care. Implemented training courses for new recruits in turn speeding profitability.
- Audited inventory of plants to control monthly expenses.
- Designed small add-ons to existing landscape designs when necessary in addition to discussing species changes with building contact.

Education:
National University of Agriculture 1986 *Bachelor of Science in Agriculture- Agricultural Engineer*

Certifications:
University of Florida 2009, 2014, & 2015 *Certificate of Training Best Management Practices*

Seminars:
- ISA Review for Certified Arborist Exam
- Best Management Practices
- Chain Saw Safety
- Pesticide Training
- Field Diagnosis of Diseases in Landscape Palms
- Identification and Control of Insect and Diseases of Cycads
- Lethal yellowing of Palms in Florida
- Florida Friendly Landscaping
- Selection of Sub Tropical Fruit Trees in South Florida
- Business Seminar for Landscapers

Mario Lignarolo
9700 NW 79th Ave.
Hialeah Gardens, Fl. 33016
mlignarolo@sfmservices.com

Education

Lindsey Hopkins Vocational School , Miami, Fl

- Architectural Drafting

Florida International University, Miami, Fl

- Economy

Miami Dade Community College, Miami, Fl

- Associates in Art

Experience

2003 to Present SFM Services, Inc

Business Development

- Directly involved in all phases of disaster recovery projects
- Bid research, estimates, and bid preparation
- Development, implementation, management of projects, and subcontractor coordination
- Project contract compliance and fiscal responsibilities

Projects

Hurricane Irma, 2017

- Miami-Dade County, FL – Debris removal
- Village of Pinecrest, FL – Debris removal
- City of Coral Gables, FL – Debris removal
- City of Doral, FL – Debris removal
- Town of Miami Lakes, FL – Debris removal
- Miami Dade School Board – Cut & Toss, debris removal, stump removal from 35 schools

Miami Dade (D.E.R.M.) Department of Environmental Resources Management 2009-2010

- Chapman Field Wetlands Restoration Project Phase II

AshBritt, Inc 2004- Present

- Miami Beach Mulch Removal. Wetlands Division.
- Citrus Canker Removal
- Bocachica Navy Base Tree Removal and tree trimming from environmental sensitive areas
- City of Fayetteville, North Carolina Tornado Clean-up
- Massachusetts Snow Storm, Clean-up

Hurricane Ike 2008+

- Houston, Texas-Blue Roof Mission
- Hardin County, Texas – Debris Removal and Dangerous Trees
- City of Lumberton, Texas- Debris Removal and Dangerous trees

Hillsborough County Aviation Department,2006
Ashbritt CCEP LLC

- Runway 36R RPZ clearing, drainage, grading and off property tree trimming and removal

Miami Dade County Metro Zoo Tropical America,2006

- Landscape & Irrigation
- Site Work including drainage & driveways
- Stucco, Drywall and Fencing

Hurricane Katrina, 2005-2006

- Town of Miami Lakes, Fl – debris removal
- Ashbritt, Inc - equipment & crews
- Miami Dade County, Fl – cut and toss, roadway clean up and clearing for RAAM Division
- Ashbritt Inc – right of entry crews in Mississippi, equipment and crews doing dangerous trees

Hurricane Wilma, 2005-2006

- City of Weston, Fl - waterway clean up
- City of Plantation, Fl - waterway cleanup, debris removal, & processing
- City of Plantation, Fl - removal of dangerous trees
- City of South Miami, Fl – debris removal
- Town of Miami Lakes ,Fl – debris removal
- Florida Department of Transportation - turnpike debris removal from mile 0-62
- Miami Dade County-Cut and toss, & clearing of roadways for RAAM Division
- Miami Dade School Board - clean-up & debris removal from 35 schools

Hurricane Katrina, 2005-2006

- Town of Miami Lakes, Fl – debris removal
- Ashbritt, Inc - equipment & crews
- Miami Dade County, Fl – cut and toss, roadway clean-up & clearing for RAAM Division
- Ashbritt Inc – right of entry crews in Mississippi, equipment and crews doing dangerous trees

Florida Department of Transportation, 2003- Present

- Landscape maintenance and tree trimming
- Tree trimming in district 4 & 6
- Turnpike – Various projects including but not limited to toll maintenance North & South end.

National Landscape Inc – President

- Directed daily operations of the company provided a range of services including land clearing, lawn maintenance and golf course construction

Marli Industries, Inc - President

- Directed daily operations, plastic injection molding plant

Florida Irrigation Systems, Inc – President

- Directed daily operations, lawn irrigation and well drilling Company

AEL International, Inc – 1980-1988 - President

- Directed daily operations, Import and export Company

Miami Dade Housing Authority

- Architectural draftsman

Mario Cantero
9700 NW 79th Ave.
Hialeah Gardens, Fl. 33016
mcantero@sfmservices.com

Education

1986 to 1990 Coral Gables Sr High school

1991 to 1993 Miami Dade College
1994 to 1996 Tallahassee Community College
2014 Florida International University
Certificate Course in Horticulture

Experience

2012 to Present SFM Services, General Manager – Landscape Division
Oversee all aspects of landscape operations
New account start ups
Directly involved in all phases of disaster recovery projects
Maintain business relations with clients
Oversee all financial aspects of division
Prepare government bids
New contract negotiations and business development
Hurricane Irma, 2017
Miami-Dade County, FL – Debris removal
Village of Pinecrest, FL – Debris removal
City of Coral Gables, FL – Debris removal
City of Doral, FL – Debris removal
Town of Miami Lakes, FL – Debris removal
Miami Dade School Board – Cut & Toss, debris removal, stump removal from 35 schools

2010 to 2012 Eulen America, VP Marketing & Business Development
New contract negotiations and start up
Maintain business relations with clients
Prepare and submit aviation & airline related bids

2001 to 2010 ASM Aviation Services, VP Operations
Oversee all aspects of aviation operations at 16 US cities
Involved in all contract negotiations and business development
New account start ups

Additional Skills

Advanced Maintenance of Traffic (MOT) Certified
Fluent in English and Spanish
Computer literate: Microsoft Word, Excel, Powerpoint
Effective Management, Communication, and Leadership skills

Volunteer Activities

Miami Lighthouse for the Blind Business Advisory Counsel
Board of directors of Jose Peres ALS Recovery Golf Classic
Pilar Board, Miami Beach Chamber of Commerce

Fernando Ortega
9700 NW 79th Ave.
Hialeah Gardens, Fl. 33016
fortega@sfmservices.com

Education	Universidad de Caracas Santa Rosalia, Caracas, Venezuela
Experience	
2014 to present	SFM Services, Project Supervisor – Landscape Oversee all aspects of arbor care and installations projects Direct all tree pruning and relocations Material selection and field layouts for all installation projects
2011 to 2014	Just Perfect Landscaping, Project Manager Project bidding and oversite Oversee all aspects of arbor care and installation projects
2004 to 2011	Tenex Enterprises, Director Landscape Operations Oversee all installation projects Plan takeoffs, estimating and scheduling Material selection and field layouts
Certifications	FNGLA Certified Landscape Technician (FCLT) Green Industries BMP

Joe Pinon
Chief Operating Officer
jpinon@sfmservices.com

Education

1975	Herbert H. Lehman College B.A. Biology
1990	University of Miami Public Administration
1994	Florida International University Executive Management Program

Experience

2012 to present	SFM Services, Inc.
2007 to 2012	Inquest Security Intelligence
2003 to 2004	Miami River Port Committee
2003	Director of Homeland Security for Miami-Dade County
1992 to 1998	Assistant City Manager for Miami Beach
1977 to 1990	Police Officer for City of Miami Beach

Training

Certified instructor in Bloodeborne Pathogens & Terminal Cleaning
Crisis Management Training- FBI Academy
Maritime Security Instructor
Certified Instructor State of Florida
Homicide Investigation
Intelligence Gathering
Special Weapons & Tactics, Explosives & Ordinance Detection

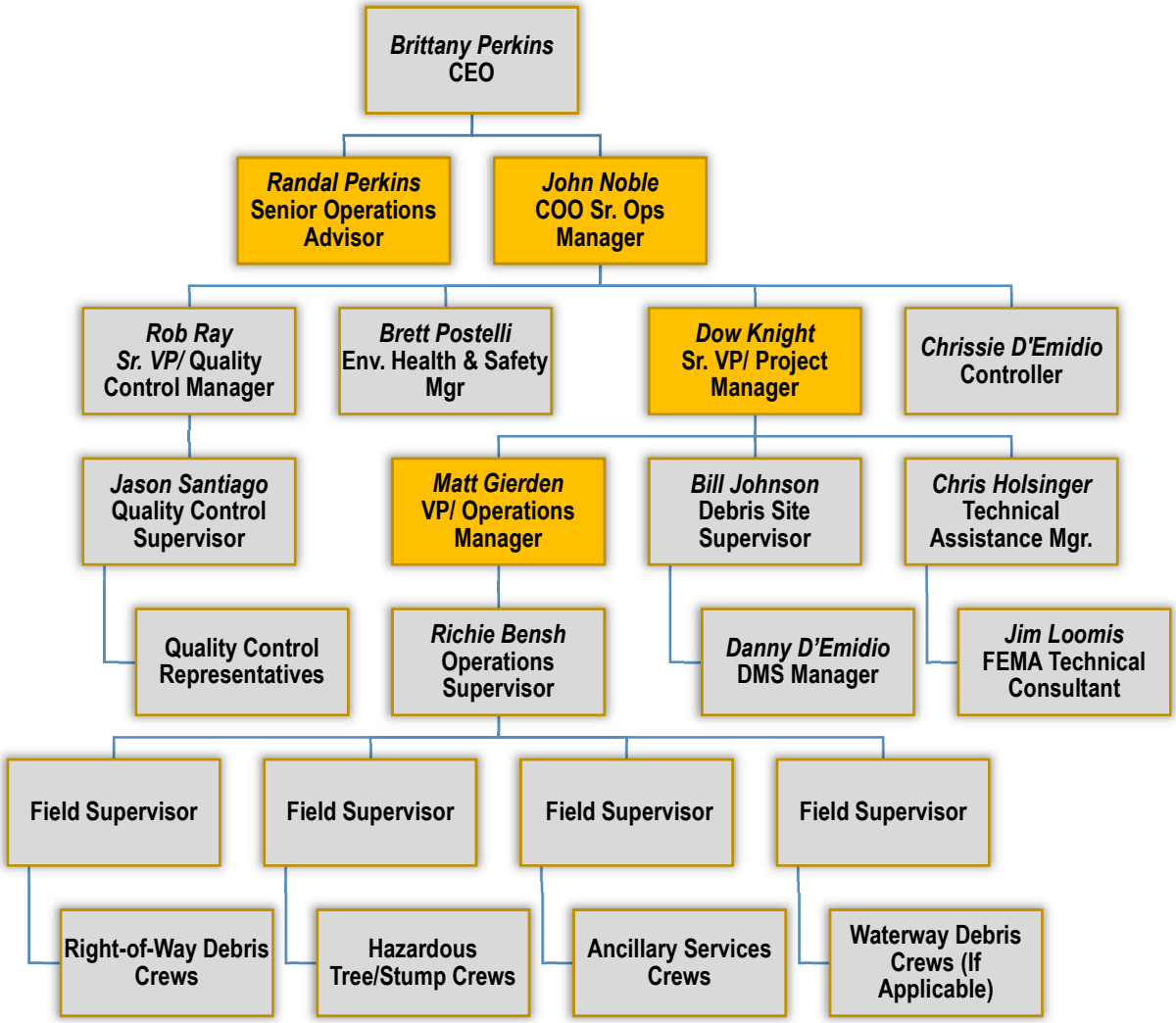
- ***Function, Roles, and Responsibilities***

AshBritt has identified the roles and responsibilities each position will be performing for the City. Management responsibilities for select key task positions are summarized below.

- ***Project Manager (PM)*** - The PM is responsible for all aspects of the AshBritt disaster recovery operation. They are empowered to make all decisions to ensure successful mission execution. They are the prime mission liaison with the City, provides mission progress reports, and conducts mission planning with the City. Furthermore, they assist the City with media briefings and statements. They also serve as AshBritt's Pre-Execution Planning Team leader.
- ***Operations Manager (OM)*** – The OM is the mission operations leader for all tasks and Operation Supervisors. They develop mission-specific plans and geographic area management necessary to execute operational techniques, approaches, and methodologies. They also assist the City with the identification of potential DMS locations and alternative disposal and recycling options. The OM will attend daily project meetings with the City for the duration of the work. The OM will coordinate all communications with the City. The OM will oversee and be responsible for all reporting, information, and invoicing submitted to the City.
- ***Quality Control Manager (QCM)*** – The QCM is the mission leader for Safety and Quality Control (QC). They also support the use of an Automated Debris Management System (ADMS) if the City's monitoring firm uses one. They are responsible for establishing and maintaining AshBritt's QC organization. They will develop mission-specific plans related to Quality Control by identifying personnel, procedures and control methods to be used to ensure contractual compliance. They develop mission-specific and site-specific Safety and Health Plan and Activity Hazard Analysis (AHA), to ensure safety compliance. The QCM is responsible for the development of the steps, processes and procedures for implementation of ADMS.
- ***Environmental Health & Safety Manager (EHSM)*** – The EHSM is responsible for establishing and communicating mission safety rules, ensuring vehicle and equipment safety inspections are to specifications. They will also prepare weekly safety agendas, investigate accidents, implement and review DMS specific Safety and Health Plans. The EHSM will perform structural safety inspections, including the DMS inspection towers. They will serve as a liaison with the City safety representative(s). They will assume the role of the Pre-Execution Planning Team Environmental Health and Safety Manager.
- ***Controller*** – The Controller is responsible for tracking of pertinent project data, compilation of daily project reports, prompt payment of subcontractors and vendors, accurate and timely invoicing, and technical support on FEMA documentation/regulations.
- ***Debris Site Supervisor (DSS)*** – The DSS assists the QCM in the development of DMS plans, supervises site management and debris separation and reduction crews. They also ensure proper containment and categorization of hazardous waste found in the debris stream, arrange for the recycling of appropriate debris materials as per the mission or task specific plans. They will ensure adherence to work rules, safety and environmental monitoring guidelines, supervise the loading of reduced debris for transportation to final disposal, and ensure debris haul trucks are loaded within the City and DOT weight limits.
- ***Data Manager*** – If an ADMS is utilized by the City's monitoring contractor, then this position is the lead administrator responsible for the ADMS operation, maintenance, and implementation. They will validate equipment and system functions, ensures operability, troubleshoot problems, and institute programming updates or changes as needed or required. Furthermore, they will coordinate with City data representatives regarding ADMS to ensure data integrity. If an ADMS system is not utilized, they will still be responsible for verifying that all forms and documentation is correct.
- ***Operations Supervisor (OS)*** – The OS is the task operations leader for a specific task order(s) issued under a City mission. They develop task specific operational and geographic area management plans necessary to execute techniques, approaches, and methodologies to complete the mission. They attend City area meetings and provide task progress reports and conduct task planning in conjunction with the City to align mission focus.

2. Organizational Chart

Our Project Management model and staffing organization is designed to fit the unique situational and operational requirements that each debris client/project presents. While we will continually adjust the scale and structure of our team to match daily project requirements, the City of Coral Gables specific organizational chart is located below. AshBritt has identified Dow Knight as the Project Manager should AshBritt be activated by the City of Coral Gables.



Submittal Section III

Project Management Approach

AshBritt will deploy a Project Management Team(s) (PMT) to the City that is commensurate with the severity of the disaster event. Disaster debris stream quantities, makeup, and overall post-disaster conditions will *always* vary. AshBritt will respond individually and proportionately to any recovery with the appropriate personnel, organizational structure, equipment assets, communications, resources, and systematic plans for execution.

For a large-scale recovery operation, we will deploy a larger more specialized PMT to handle the complexity of an expanded recovery mission. For smaller events, when the recovery response is limited to the collection of vegetative debris, we will deploy a smaller PMT. During a minor recovery event, the Operations Manager will assume a greater share of the Project Manager responsibilities. Any deployed PMT will likely expand and contract over the course of the recovery, smoothly transitioning to achieve the optimal level of personnel. AshBritt explicitly assures the City that the management deployed for any recovery in the City will be dedicated and sufficient to design and execute the best Management and Operations Plan to meet the City's needs. As the City's current and future contractor, the following standards, at a minimum, will be upheld by any recovery efforts in which we may be called upon to assist the City:

- ***Rapid Deployment & Accessibility.*** The quantity and quality of resources deployed to the City, as well as the speed of deployment of these, will meet or exceed AshBritt's commitment to the City. We will make a full and concerted effort to conduct an expeditious, safe and cost-effective recovery. Our senior management will be available 24/7 throughout the course of the project via various communication channels.
- ***Common Framework.*** As part of a larger effort and mutual aid response, best practices of cooperation, clear communication, collaboration, accountability and efficient use of shared and owned resources will be followed. Flexibility, visibility, and accessibility will be maintained throughout the project.
- ***Project Responsibility.*** AshBritt senior management will have full responsibility and the authority to direct all subcontractors and teaming partners who are involved in the recovery efforts. Management will be solely responsible for all aspects of the operations and other project procedures.
- ***Regulatory Compliance.*** All activities related to every aspect of the recovery operation will be conducted according to Federal (FEMA), Florida Statutes, the City of Coral Gables laws, regulations, and guidelines. Any deviation from the guidelines, will be addressed and adjudicated immediately and decisively, as well as reported completely and promptly.
- ***Self-Sufficiency.*** AshBritt staff and subcontractors will maintain self-sufficiency with regards to housing, sanitation, food, and lodging. The staff will also maintain self-sufficiency with equipment safety, maintenance, repair and fuel by means that are consistent with local requirements to minimize adverse effects and further disruption in the City of Coral Gables.
- ***Timely and Accurate Reporting.*** Daily, weekly or other cumulative reporting, accounting and reconciliation will satisfy the City's standards. The best available support technology and systems will be used. All data, documentation, and invoices will be timely, accurate, and audit quality. Transparency of the documentation and reporting process will be accomplished through our Disaster Information Management System (DIMS).
- ***Financial Control & Integrity.*** Through the employment of our Standard Operating Procedures and plans, and the administration and enforcement by our PMT, this will ensure the most cost-effective means of recovery. With our sound financial standing, lines of credit, and streamlined DIMS tracking system, we will be able to rapidly and accurately compensate our subcontractors during the outset of any disaster event. Moreover, DIMS seamlessly segregates debris quantities from multiple contracts, including Federal Highway Administration (FHWA) debris quantities where applicable.

- ***Qualified Technical Assistance.*** Guidance offered by our *Technical Assistance Team* will be timely, consistent, thorough, and accurate, resulting in the full realization and reimbursement of all eligible claims. Members of our team have worked for State Divisions of Emergency Management and administered programs for FEMA. This knowledge will further assist the needs of our clients. The *Team* will participate to the greatest extent allowable by the local, state, and federal authorities to offer support and assistance throughout the funding process while at the same time maintaining the highest level of neutrality and integrity.
- ***Safety & Health.*** AshBritt abides by all OSHA regulations and other federal and state agency guidelines when conducting an operation. Operational safety, health, and accident prevention measures will be in effect and reinforced daily by all active personnel. These measures and procedures will be reiterated weekly during planning meetings, or as needed. All PMT members and all AshBritt personnel, not just our Environmental Health and Safety Manager, will be empowered to address any potentially unsafe conditions or actions. Immediate and swift action will be taken to correct any safety deficiency while maintaining the utmost respect for all members of our workforce. All actions will be documented and the safety of citizens will be considered paramount.
- ***Deficiency Response.*** Project deficiencies (public or private collateral damage) will be posted, tracked, and reported promptly to the City. Reports will describe the deficiency, supply evidence of a response to the conflict resolution, and explain the corrective action taken to prevent future occurrences. All repairs and documents of any monetary settlement will be provided to the City in a timely fashion.
- ***Project Organization.*** The recovery will proceed in accordance with an objective plan of action that can be easily adjusted or scaled to accommodate an ever-changing recovery environment and mission. Operations will be efficient, unified, and cost-effective, meeting the full and utter approval of the City. Any deviations from the City's expectations or standards will be corrected in the shortest time possible.

1. Approach to Perform Services - 9 Phase Technical Approach

AshBritt's entire disaster recovery, debris removal, and disposal process can be described in the following subsections which illustrate the general sequence of disaster recovery and debris removal operations for known and predictable events, such as hurricanes, tornadoes, flooding, or similar events. This approach outlines the methods of operation, operational structure, and services to be provided for the City. Additional detailed information regarding the sequence of debris removal operations and the means and methods of such is included in our General Event Sequence Diagram below. This diagram is an organizational chart outlining the methods of operations. Further information on our approach can be found in our Quality Control Plan.

AshBritt's General Event Sequence Diagram of Debris Management Services

AshBritt follows a prescribed sequence of phases for storm clearing operations that are based on 24 years of experience in a variety of jurisdictions and supporting a variety of recovery operations.

- *Phase 1 – Planning and Preparation*

AshBritt will coordinate annually with the City of Coral Gables to review logistical, operational, and administrative aspects of the possible response and recovery plans and projects. Some of the key issues and elements that will be addressed in this annual training will include organization and communication structures to the community and public warning systems. AshBritt will verify contact information and the City's expectations and special circumstances to review and critique the City of Coral Gables emergency response plans.

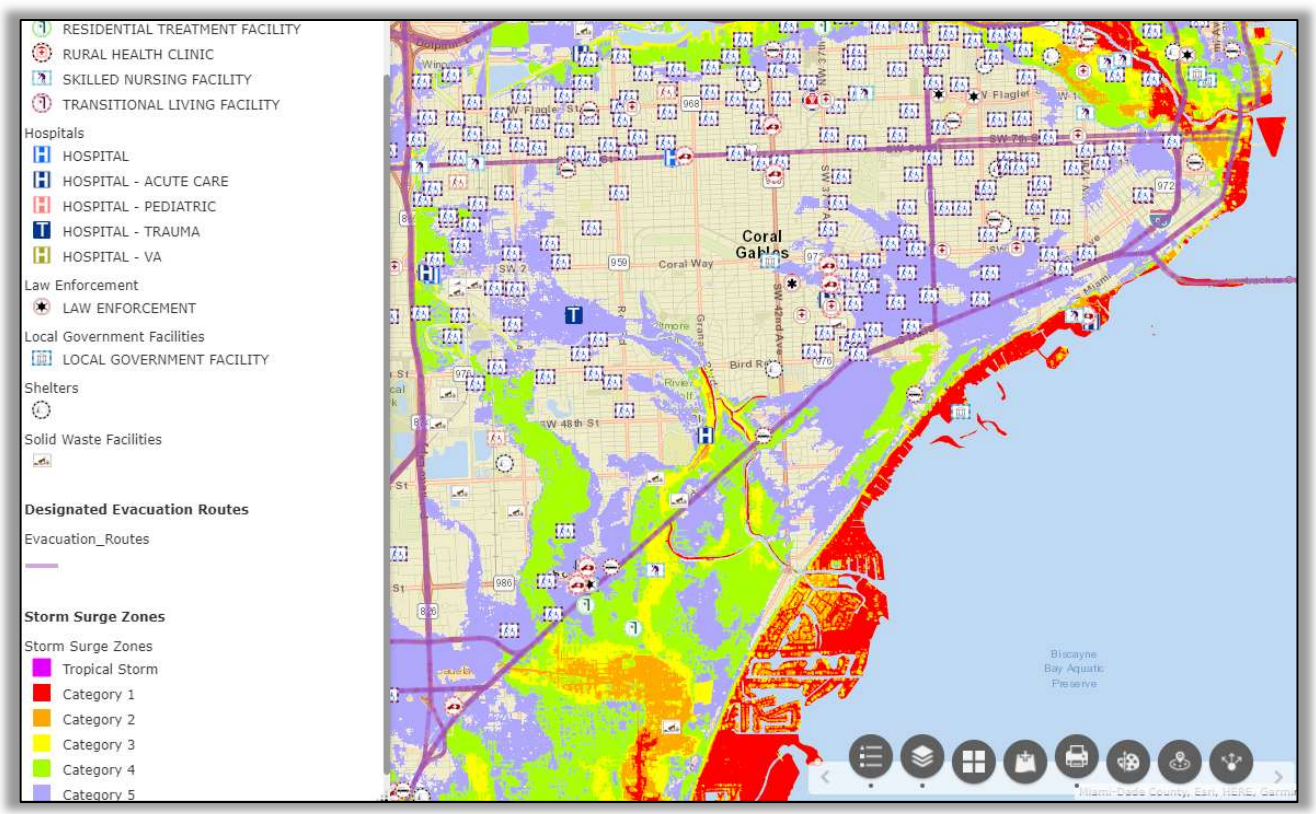
AshBritt will review the nearby recycling facilities and their classification, critical facilities and priority route clearance maps, geographic sectoring, and infrastructure (GIS review). It is crucial to have up to date Logistical Staging Areas (LSA's) and Points of Distribution (POD) areas. AshBritt will assist in identifying and/or updating these areas within the City.

AshBritt has extensive local knowledge of the City given that we have completed three disaster debris removal missions for the City, we also utilize the Florida Division of Emergency Management Geospatial Assessment Tool for Operations and Response (GATOR). This experience and tools will help AshBritt understand and prepare for the type, source, and location of debris if a disaster-generating event occurs in the City.

- *Florida State Emergency Response Team GATOR Analysis*

AshBritt utilized the state of Florida GATOR system to generate an up to date critical facility map for the City of Coral Gables to facilitate planning and response efforts. AshBritt can analyze current weather outlooks, flood zones, evacuation zones, storm surge areas, and other critical information in real time during a disaster event. This system is effective for identification of hazardous material spills and areas that it will effect based on current and forecasted weather conditions. The map below denotes critical facilities, storm surge depths, and other critical information.

https://maps.floridadisaster.org/gator/map.html



Note: This is just one of the many tools AshBritt uses for planning, response, and recovery efforts for our missions throughout the state of Florida.

Subcontractor Management

During our Annual Planning and Training with the City, AshBritt will identify, screen, and engage disadvantaged local subcontractors at our sponsored workshops/job fairs. AshBritt has already reached out to multiple M/WBE subcontractors located within the City in addition to our over 1,850 subcontractors registered in the state of Florida. ***Having our Headquarters in Deerfield Beach (just 48 miles from the City)*** allows AshBritt to establish and strengthen relationships with various local subcontractors that can be utilized at a moment's notice.

Given our location, experience, and extensive history providing these services in the City of Coral Gables, the state of Florida and the U.S., AshBritt feels as though we are uniquely positioned to respond to the City. AshBritt has always exceeded our contractually obligated goal of local disadvantaged business including but not limited to: Small Business Enterprises (SBE), Disadvantaged Business Enterprises (DBE), Minority-Owned Business Enterprises (MBE), Women-Owned Business Enterprises (WBE), Veteran-Owned Business Enterprise (VOSB) participation and will maintain this practice if we are once again awarded the debris removal contract for the City.

During this phase, AshBritt will work as a partner to the City of Coral Gables's National Incident Management System (NIMS)/Incident Command System (ICS) structure. We will also assist in the review of:

- Staging areas and base camps for personnel
- Equipment and resource marshaling areas
- Clear-zone staging and rally points
- Final disposal sites
- Coordinate with monitoring firm representatives
- Take into account safety and environmental concerns
- Work with the City on any necessary assistance in regards to the Public Assistance Program, 2 C.F.R. 200, FEMA regulations, and Stafford Act provisions, as applicable.

Technical Assistance Planning

AshBritt's Technical Assistance Team has worked as Administrators for bureau's in FEMA and the Florida Division of Emergency Management. They will be able to utilize their knowledge and experience from their previous employers to assist in FEMA Technical issues or questions that may arise. Our Team consists of:

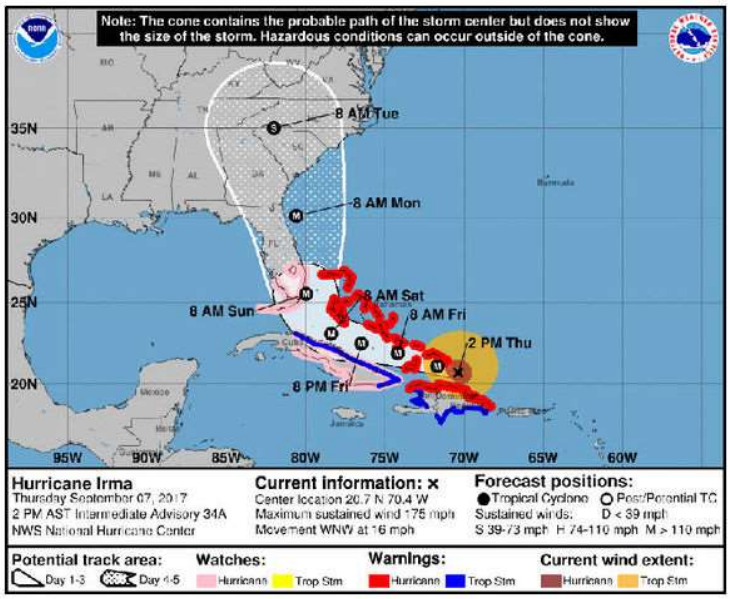
- ***Mark Merritt*** – Former Deputy Chief of Staff for FEMA
- ***Barry Scanlon*** – Former Director of Corporate Affairs for FEMA
- ***Jim Loomis*** – Former Recovery Bureau Chief of Florida Division of Emergency Management (FDEM)
- ***Christopher Holsinger*** – Former FDEM Debris Specialist and Public Assistance Coordinator

AshBritt has experience with the maintenance process of various emergency management plans at the state level. We will dedicate our specialized personnel to attend planning and training sessions with City staff. AshBritt believes that proper mitigation and preparedness measures save more tax dollars for jurisdictions than any other task in the four phases of Emergency Management.

In 2005, a study by the National Institute of Building Sciences reported to Congress that, on average, every dollar spent on mitigation yields $4 in future benefits.

- *Phase 2 – Ready and Watch*

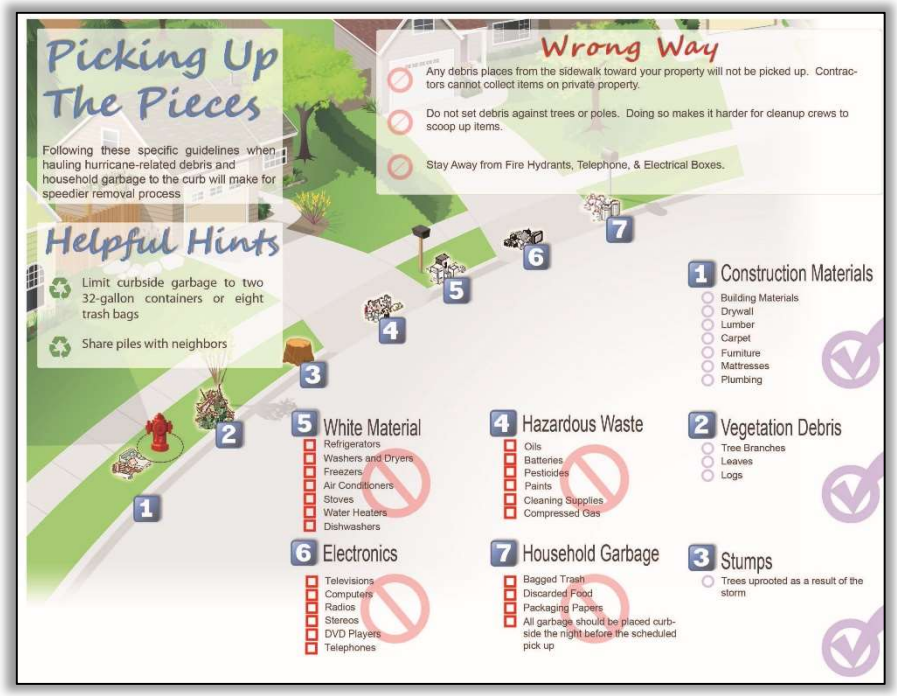
As hurricane season approaches, AshBritt enters a ready and watch stage. During this time, we conduct internal reviews of our systems and procedures and inventory and perform maintenance on our equipment and relevant assets. We stock up on all necessary supplies and consumables, canvass our teaming partners, subcontractors, suppliers, and reserve personnel, and continue to touch base with the City. We increase the frequency of our planning and operations meetings to ensure that all key management and support personnel are operationally synchronized for the upcoming season. Several operation management personnel are designated to track regularly and notify our management team of any imminent threats, though all staff tracks storm activity. We meet with our first-responder subcontractors and debrief them on any relevant modifications to our response plans for the upcoming season.



AshBritt Tracks all NOAA Advisories

- *Phase 3 – Monitor, Alert, and Notification*

If a storm path is aimed at the vicinity of the City, AshBritt will begin closely monitoring the track and conditions of the storm. AshBritt's Project Manager – ***Dow Knight*** will contact the City as a precursor to your official alert stage. We believe it is important to engage communication lines as soon as possible and notify our clients that we are monitoring the status of all impending events.



Public Service Announcement Examples

AshBritt will work in unison with the City to utilize AshBritt's or the City's Public Service Announcements (PSA's) for urgent notifications. An example of these PSA's can be seen on this page.

During this phase, we will put our management, supervisory, support, and reserve personnel, as well as our first response subcontractors and suppliers on a preliminary alert status. Our operations staff will review and satisfy our task preparation lists to ensure all necessary supplies, equipment, and assets are ready to go. We may secure and prepare our mobile command buses, satellite communications systems and other computer and communications equipment for deployment.

Upon official alert and notification by the City of an imminent threat (and likely strike), we will amplify our monitoring and readiness actions. Our operations staff will review the contractual scope of work and any established planning elements that had been derived during the pre-planning and preparation stage. We will put our management team, support personnel, reserve staff and primary and specialty subcontractors on standby status. Select management personnel and our first-responder subcontractors will be deployed to the pre-designated rally points.

AshBritt's Project Manager or other key team members will be physically present as requested by the City. AshBritt duties will include but are not limited to

- Assisting and coordinating with the impact assessment and required resources
- Assessing damage
- Coordinating the helicopter and drone survey
- Preparing for first push
- Ordering and staging equipment and supplies
- Coordinating the opening of the DMS
- Coordinating the action plan to be operational

Phase 4 – Strike, Mobilization, Assessment, and Clearance

Following the impact of a debris-generating disaster, AshBritt will immediately deploy the management team to engage with the City. Preliminary courses of action and coordination will be addressed at this time if they have not been completed already. This will act as the cue to proceed with our pre-established response and mobilization plan. Many of the critical actions here will proceed concurrently. We will implement our communications plan as appropriate. If required, we will deploy aircraft and vehicles to assist the City with their initial damage assessment. We will also assist the City with vital public information.

AshBritt Hurricane Matthew DMS in Charleston, SC - 2016

As part of this assessment, we will review the pre-designated staging areas and DMS for continued viability. As staging areas and debris sites are assessed, we will instruct our local subcontractors to ramp-up preparation.

We will notify our primary first-responder subcontractors to deploy to the areas for certification from pre-positioned locations. This will be done by the City's personnel or monitoring firm. Additional support and reserve staff will be ordered to begin deployment, as needed. Subcontractors and personnel will be checked-in and put through an orientation. The AshBritt Operations Manager will coordinate with the City regarding emergency routes, federal-aid roads, and the existing debris management zones, as well as other special logistical aspects.

In regards to the federal-aid roads, AshBritt incorporates the regulations stemming from Moving Ahead for Progress in the 21st Century, which resulted in the publication of the *Fact Sheet 9580.214 Debris Removal on Federal-Aid Highways*. The summary below identifies the applicable changes in regards to funding sources for the Emergency Relief program.

MAP 21 - Emergency Relief [1107]

"The Emergency Relief (ER) program assists federal, State, tribal and local governments with the expense of repairing serious damage to federal-aid, tribal, and federal lands highways resulting from natural disasters or catastrophic failures." MAP-21 continues the ER program, with some applicable changes:

- ***For emergency repairs, a 100 percent Federal share is allowed during the first 180 days following a disaster. MAP-21 allows the Secretary to extend the period if access to damaged areas is limited.***
- ***Debris removal for major disasters declared under the Stafford Act will be funded by FEMA.***

Emergency Road Clearance

Upon request, AshBritt will begin mobilizing all the necessary resources to assist with emergency road clearance. AshBritt will assist the City in identifying key facilities based on the following priorities and field assessments:

- Support for Search and Rescue and other life-saving resources.
- Critical life-sustaining facilities (e.g., hospitals, nursing homes, other).
- Additional life-sustaining facilities (e.g., emergency feeding and sheltering sites, Local Distribution Points, other).
- Critical community support facilities (e.g., police, fire, EMS, and emergency management sites, other).
- Critical infrastructure facilities (e.g., Electrical Utilities, Telecommunication Utilities, other).
- Long-term sustaining facilities (e.g., water treatment facilities, wastewater treatment facilities, water pumping stations, other).

During our continued assessment, AshBritt project managers and ground crews will conduct a survey of the affected areas to ensure safe passage during the emergency road clearance phase and upcoming ROW mission. Emphasis on safety during this phase is critical, as there may be downed electrical lines and other hazardous materials released.

Due to the fact that there will be many stakeholders involved during this response phase, AshBritt will maintain a strong commitment to coordination. Our personnel and forces will not interfere with the vital rescue and recovery efforts of other organizations and agencies within the City of Coral Gables. Quality Control will be extremely pertinent throughout this phase and all phases. In assisting with emergency road clearance, as coordinated with the City, our ground crews will systematically cut, toss, and clear debris from vital travel lanes and critical facilities. Requisite traffic safety control methods and devices will be employed throughout this phase. All pertinent safety equipment will be supplied and required for ground crews and field personnel. We will work closely with the City to facilitate documentation of all activities for FEMA cost reimbursement during this phase and all applicable phases. AshBritt maintains the highest levels of safety, quality, and integrity in conducting our services and operations while adhering to all guidance set forth by *OSHA.*

AshBritt's Debris Site Supervisors will ensure that the debris sites are prepared according to contractual requirements and FEMA guidance as established within the FEMA P-325 Debris Management Guide Ch. 8 Debris Management Sites and FDEP guidance for Establishment, Operation, and Closure of Disaster Debris Management Sites (10/4/2016)."

All construction, environmental, safety and logistical factors will be addressed. As these sites become operational, initial loads of debris may be delivered. Although debris is not generally collected during the emergency road clearance phase of the response; sometimes it is necessary to collect and haul debris to preclude an encumbrance to the clearance mission.

- *Phase 5 – Equipment Certification, DMS Setup, Right-of -Way Collection (ROW)*

Throughout the initial mobilization, damage assessment and emergency road clearance phase, continued efforts are made to coordinate our subcontracting and operations plans. Out-of-area and local subcontractors with whom we have established commitments are contacted and instructed to deploy to our established staging areas within the impacted area.

Equipment Certification Process

Equipment certification areas will be established at select staging areas to examine the operability and safety of hauling vehicles and to measure and assign a load carrying capacity to them. This certification becomes the official tracking identification for all loads that a particular vehicle hauls. The measured capacity of all hauling vehicles is identified on the truck certification form and a placard affixed to each vehicle. All truck certifications are manually logged, scanned, and entered into our proprietary Disaster Information Management System (DIMS).

The tracking of certifications is customarily duplicated by the client or their monitoring firm. (Note: AshBritt maintains a very diligent protocol for field data collection, processing, and reporting. This is crucial to successful accounting, invoicing and maximizing reimbursements.) Once haul vehicles are measured in, they are assigned a zone per the pre-established geographic area management plan (or any modifications made due to the initial damage assessment). As the emergency road clearance wraps up, we will accelerate the mobilization and certification of equipment.

- *Debris Management Site Procedures*

Typical Vegetative Curbside Debris Pile

Debris Management Site (DMS) will be fully manned with supervisory, monitoring and safety personnel, traffic control, security personnel, and all operators and spotters. After the DMS baseline study is initiated and site plans are completed, the ROW mission can be fully accelerated. AshBritt will provide as many Monitoring Towers as designated by the City at each debris site. The collection of debris from the ROW and other public property is organized by conducting multiple scheduled collection and removal passes. Passes are conducted in each established zone and area simultaneously. For the most part, this allows for an efficient and consistent recovery. Organized multiple passes give residents and others affected ample time to remove debris from their private property to the ROW. Areas with the greatest damage and corresponding debris are assigned the greatest number of equipment resources (as the area allows).

- *DMS Operations*

Effective DMS operations have a significant impact on managing disaster-generated debris. Proper management and reduction of the debris will avoid significant accumulation of material at the DMS. This is accomplished by ensuring unprocessed debris is continually reduced and processed debris is hauled to the final disposal location.

The site layout is set up in such a way to lessen the effects of operations that might irritate occupants of neighboring areas. Buffer zones are established in accordance with the City and local regulations to abate concerns over smoke, dust, noise, and traffic. Planning on-site traffic patterns and location of separation areas for incoming materials is based on anticipated volume reduction methods.

Debris management areas are established for ash, HHW, e-waste, white goods, fuels, and other materials that may contaminate soils and groundwater. Plastic liners are placed under stationary equipment such as generators and mobile lighting plants. These actions are included as a requirement in the contract scope of work. If the site is also an equipment storage area, fueling, and equipment repair area, these areas need to be monitored to prevent spills and contain the appropriate spill kits to mitigate spills of petroleum products and hydraulic fluids. Care is taken to avoid operations that significantly modify the landscape, such as soil compaction and over excavation of soils when loading debris for final disposal, as they will adversely affect landscape restoration.

The volume of the debris stream factors into determining the hours of operation for the sites. Site operations will be managed to coincide with hauling operations during daylight hours.

Under the most aggressive scenario, AshBritt can operate multiple DMS locations 24 hours per day, 7 days per week including execution of burning operations, unless otherwise directed by the City.

AshBritt staffs each site with management personnel that are responsible for day and night shifts and overall management of the DMS operations. In large sites with unimproved roads, motor graders are utilized to maintain the roadways. Water trucks are deployed to control dust emissions. The City representatives and FEMA personnel may inspect the DMS at any time, day or night, provided they comply with site safety requirements.

Each DMS will have a day foreman who will be responsible for all operations of the site to include traffic control, dumping operations, separation of debris into burnable, mixed, and metals materials, burning and chipping, and safety. The DMS day foreman monitor and document equipment and labor time and provide the daily operations report to the City, including the cubic yards reduced per day and the cubic yards removed from the site. Each DMS will have a night foreman responsible for managing all night operations that will be limited primarily to burning, unless adequate lighting and suitable conditions, as approved by the City permit grinding. The night foreman documents all equipment and labor time and provides it to the site foreman for inclusion into the daily operations report.

AshBritt will construct all necessary and appropriate sites, managing the operation of the sites, performing debris reduction by burning, air curtain incineration and/or reduction by mechanical means using chippers, grinders, shredders as specified in the task order, separation of debris, and final disposal. We will perform environmental baseline testing. Debris trucks entering the DMS must stop at the vehicle inspection tower where the debris load is quantified and recorded by a City inspector or Monitoring Firm representative. Upon leaving the vehicle inspection tower, the truck is directed by traffic control personnel to the appropriate offload area based on debris classification. Once offloaded the truck exits the site passing the vehicle inspection tower, where it is verified empty.

- *Site Identification and Setup*

AshBritt will provide all the labor, equipment, and materials to operate and maintain DMS as necessary for the efficient execution of the recovery operations. AshBritt will perform all required baseline environmental testing. Potential sites should be identified prior to a storm event and could include parks, recreational areas, and other parcels.

Upon DMS selection, AshBritt and the City representative will:

- Catalog any known hazardous material or conditions existing on-site
- Identify ingress and egress routes
- Define site preparation requirements
- Establishment or modification of road system
- Determine traffic flow, control, and safety
- Identify the location of debris separation activities and separation of non-vegetative debris
- Identify the location of all reduction operations
- Identify the location of hazardous material, e-waste, and white goods containment area
- Identify the location of above ground fuel tank containment area
- Identify the location of vehicle inspection tower
- Determine the DMS activation date/time
- Determine the DMS daily hours of operation

The following actions are considered best practices to record the baseline data on all selected sites:

- **Video and/or Photograph the Site.** AshBritt will thoroughly videotape and photograph (ground and aerial) each DMS before commencing activities. Under the direction of the DMS Manager, we will periodically update video and photographic documentation to track site evolution.

- **Document Physical Features.** AshBritt will note and document, via photographs, sketches, and narrative, existing structures, fences, culverts, irrigation systems and landscaping to help evaluate potential damage claims made later.
- **Historical or Archaeological Investigation.** AshBritt will research property past use and ownership to note any issues regarding historical or archaeological significance. Our subject matter experts will contact the Florida Department of Environmental Protection (FDEP) and the State Historic Preservation Officer (SHPO) for assistance and notification of intent prior to assuming ownership through a lease agreement.
- **Baseline Soil Samples.** Advanced planning with the City and environmental agencies will establish requirements, a chain of custody, acceptable collection methods, certified laboratories and testing parameters. For samples, AshBritt will contract in advance with an environmental consulting firm who can respond rapidly to the City following an event. The firm will collect random soil samples, surface and sub-surface that may be impacted by debris management and volume reduction activities.

- *Permits*

AshBritt will acquire all permits necessary to complete the recovery in the City in full compliance with all local, state and federal guidelines. We will be responsible for determining what permits are necessary to perform specific work under the contract. Permits that may be expected include:

- Temporary land-use permits
- Land-use variances
- Grading permits
- Building permits (for temporary structures)
- Electrical permits
- Waste processing permits
- Recycling operations permits
- Water and air quality permits.
- Fire department permits (hydrant use)
- Traffic permits
- Hazardous waste permits
- Coastal commission land-use permits
- FDEP
- National Environmental Policy Act (NEPA) compliance permits
- EPA, USACE, UFWS and NMFS permissions

Waivers may be granted by governing bodies for certain permits and regulations directly related to recovery operations. The AshBritt team will coordinate with the City and state representatives to identify any official waivers that may affect the recovery. AshBritt often employs the services of environmental consulting firms with extensive experience in preparing and obtaining regulatory permits in the state of Florida. We have teaming partners on standby for this critical task. These firms are experts in the interpretation of federal Clean Water Act Sections 401 and 404 regulations, National Environmental Policy Act, National Historic Preservation Act, Endangered Species Act, and Department of Fish and Game Code, and all state and local statutes and regulations. These firms have strong working relationships with federal and state regulatory agency staff.

Copies of all permits will be submitted to the City prior to the commencement of work under the applicable task order. AshBritt will promptly correct any citations,notices or violations, inadvertent or otherwise, regarding issues with permits or licenses when received during the performance of the contract. As operations proceed throughout the debris removal and reduction process, AshBritt's project and Site Foreman will direct additional data to be collected throughout the project for close-out and quality assurance reasons. These data can be compared to previously established baseline information to determine remediation that may be necessary.

- **Sketch Site Operation Layout.** DMS operations may grow, shrink, or shift on the site. It will be important to track reduction, hazardous waste collection, fuel, and equipment storage in order to sample soil and water for contaminants. AshBritt Quality Control (QC) personnel will periodically map or sketch activity locations so areas of concern can be pinpointed later for additional sampling and testing.
- **Document Quality Assurance Issues.** QC personnel will document operation activities that will have a bearing on site close-out. This may include items such as petroleum spills at fueling sites and hydraulic fluid spills at equipment breakdowns. In addition, installation of water wells for stockpile cooling or dust control, discovery of HHW and commercial, agricultural or industrial hazardous and toxic waste storage

and disposal will be documented.

- **Plan Environmental Remediation.** The final restoration of the landscape must be acceptable to the landowner, but within reasonable expectations. AshBritt will plan landscape restoration as early as possible, preferably incorporating a basic plan in the lease.

ROW Collection Overview

The City will define the boundaries of the geographic working area. This will be outlined in the Task Order by identifying the municipality, region or agency and the respective area of jurisdiction. If changes in the operational boundaries are required, the City will provide those. AshBritt's approach to management within the defined working area will remain consistent regardless of the response area. The general process of separating a task order area of operation into smaller divisions for the purposes of managing recovery operations defines geographic area management.

Three complete debris passes are usually sufficient to complete the cleanup, although extra passes may be necessary for more densely populated areas, and areas with the greatest damage or special logistical circumstances. Typically, the first pass of debris collection is completed within the first two to three weeks. The lion's share of debris is collected during this pass. The amount of debris collected diminishes with each subsequent pass. Our Quality Control field personnel consistently survey and report results in order to maintain an efficient allocation of resources. As subcontractors complete zones, the areas are jointly surveyed with the City or its designated monitoring firm and closed out. Subcontractors are either shifted to areas needing attention or officially released from the job. Throughout this phase, AshBritt will maintain extensive reporting of all debris loads and will provide the City with daily, weekly, and monthly status reports to illustrate production rates and progress. All damage claims and deficiencies reported during our debris passes are addressed by our Quality Control (QC) Manager and managed by our claims representative. All claims are managed through our Disaster Information Management System (DIMS).

Phase 6 – Hazardous Stump and Tree Work, Special Services, and Private Property Work

Hazardous Stump Removal

Usually, during the second and third passes of debris collection, specialized equipment and crews are deployed to remove hazardous stumps and dangerous leaning trees and hanging limbs. This work often requires special documentation, monitoring, and reporting. During the first, second and third passes of ROW debris collection, other specialized debris collection, and clearance missions may be initiated. These include the removal of debris from drainage systems, sewers, culverts, catch basins, canals, streams or other designated waterways. Also, tasks may be issued for the removal of hazardous trees and debris from other public facilities, such as parks, trails or utility infrastructure (e.g., water plants). The debris created from this work typically becomes part of the general ROW debris stream. At the DMS, programs may be implemented and underway to reduce and recycle white goods and other metals and reusable materials that may have been collected in the debris stream. These are typically segregated during the ROW mission on-site or at the debris site.

C&D Debris Management

AshBritt will provide all labor, materials, equipment, tools, traffic control, signage and any other incidental items; to collect and remove eligible disaster debris from the City's ROW and transport eligible disaster-related C&D debris to a City approved Debris Management Site or to a City designated final disposal site, in accordance with all federal, state, and local rules and regulations.

- AshBritt will only remove eligible C&D debris which is placed within the City's ROW.

- All eligible C&D debris will be removed from each loading site before proceeding to the next loading site.
- AshBritt will to the extent possible, keep separate C&D materials from other debris, so that loads are primarily of similar materials.
- All eligible C&D debris loads will be transported to the City's DMS or approved final disposal facility.

Private Property Debris Removal (PPDR)

Private Property Debris Removal work may be authorized and tasked to AshBritt. This may include just debris removal and hazardous tree removal from private property to demolition and the removal of debris from the property—sometimes with the need to handle asbestos-containing materials and other hazardous materials. This is highly specialized work that requires experienced and certified crews. As this work requires much investigation, assessment, documentation, and monitoring, it is usually conducted during the third pass (or more) of the mission. AshBritt recognizes per FEMA P-325 Debris Management Guide Ch. 4, the need for:

- Right-of-Entry (ROE) forms
- PPDR assessments
- Environmental and Historical Review
- Photos in order to conduct ROE/PPDR

AshBritt will assist the jurisdiction and relevant agencies in obtaining ROE forms for the project to move forward.

Note: The Federal Coordinating Officer (FCO) may be contacted during these situations to verify all work will be eligible for maximum federal reimbursement.

Management of Hazardous and Special Wastes

According to the ***2016 FEMA Public Assistance Program and Policy Guide FP 104-009-2,*** removal and disposal of pollutants and hazardous substances are eligible. Eligible activities include:

- Separation of hazardous materials from other debris
- Specialized procedures for handling and disposing of hazardous materials
- Control or stabilization of the hazardous material
- Pumping and treating water contaminated with the hazardous material
- Clean up and disposal of the hazardous material

AshBritt will construct a containment area at the reduction site to store Hazardous Waste materials. This containment area will consist of an earthen berm with a non-permeable soil liner. The containment area will be covered at all times with a non-permeable cover. All materials that are classified as Hazardous Waste will be reported immediately to the City. This material will be segregated from the remaining debris using a method that will allow the remaining non-hazardous waste debris to be processed. All hazardous debris will be moved and placed in the designated containment area.

Hazardous Waste and Waste Spills Reporting

Upon the occurrence and when applicable, AshBritt will report to the City all identified hazardous materials or any hazardous waste spills. We will remediate and clean all hazardous waste spills that occur during our operations at no additional cost to the City. We will take immediate containment actions to minimize the effects of any spills or leaks. These activities will be in full accordance with applicable federal, state, and local laws and regulations. AshBritt will report any and all spills to the City and the

Florida Department of Environmental Protection (FDEP) immediately following discovery. We will then submit a written follow-up report to the City no later than seven days after the initial report. The written report, at a minimum, will include the following:

- Description of the material spilled (including the identity, quantity, manifest number, etc.)
- The determination as to whether or not the amount spilled is EPA/FDEP reportable, and when and to whom it was reported
- The exact time and location of the spill, including a description of the area involved
- Receiving stream or waters
- The cause of incident and equipment and personnel are involved
- Injuries or property damage
- Duration of discharge and containment procedures initiated
- Summary of all communications AshBritt has had with press, agencies, or government officials other than City
- Description of cleanup procedures employed or to be employed at the site, including disposal location of spill residue

Marine Debris Removal

AshBritt has extensive experience identifying and removing eligible debris from waterways. The City will prescribe the specific schedule to be used for waterway debris removal. Floating and debris along the shoreline can be removed with the shallow draft workboats and barges. This equipment typically has a grappler hooks (or other similar securing mechanism) to recover float and beached debris. The debris can be staged on a barge or on an additional shallow draft barge to be used as a transport vessel to the offloading station.

Vessels used to recover the debris may consist of shallow draft barges with lightweight hoists and loaders, work boats with grapplers, landing craft or other work type vessels. In areas where it is required, hand crews will work which will reduce any environmental impacts. Wet debris located in deeper water or floating can be removed by spud or jack-up barges equipped with cranes or other lifting mechanisms. These vessels can remove large amounts of material at a time. These barges may also be used in the recovery of vehicles, vessels or other large items. Commercial divers may be utilized to go into the water to attach lifting cables, slings or air barges to aid in the recovery of large debris targets.

AshBritt conducting waterway debris removal
NJ, Hurricane Sandy 2012

Depending on water depth, shallow draft flat barges, scow barges, landing craft and other work vessels will be utilized to transport the material to the marine offloading staging site. As directed by City personnel, AshBritt will remove all eligible debris from waterways. The City will make every effort to identify and provide access to offloading sites where debris removed from waterways can be safely removed and loaded into haul trucks for transport to a final disposal site. Should the City be unable to secure such access on public property, AshBritt will pursue leasing options with owners of private property to obtain use as an offloading site. Any lease entered into by AshBritt will contain a “hold harmless” clause in favor of the state and federal government and jurisdiction. AshBritt will operate offloading sites and only AshBritt vehicles and others specifically authorized by the City will be allowed to use the sites. Designated drop-off sites may also be established. AshBritt will remove all debris from those sites daily.

- *Sand/Soil Screening*

AshBritt is accustomed to screening various materials in order to reduce the mixing of debris streams. AshBritt is able to remove sand, silt, and other earthen materials from streets, roads, bridges, and other ROW. Assigned crews and equipment configurations suitable to the task will screen sand, separate and haul-off resultant debris and contaminants, and return clean sand to beaches, sand dunes, berms or other designated places.

In 2012, during our response to Hurricane Sandy, AshBritt screened over 200,000 cubic yards of sand. We are well versed in soil screening and can provide this service for the City.

Beach Restoration and Nourishment

AshBritt is able to perform the specialized service of restoring eroded beaches and destroyed sand dunes in the aftermath of a major hurricane. Beach sand, natural and man-made sand dunes, seaweed, and other marine materials are blown away or washed up and scattered throughout the affected area. This sand and other material become strewn about and commingled with other storm debris, such as wood, glass, concrete, asphalt, stone, clay, metals, and other building and vegetative materials. It is operationally challenging to quickly, efficiently and economically sort through and segregate this material to recover as much sand as possible to restore and rebuild the eroded coast.

Sand Screening – Hurricane Sandy

This task is completed by establishing a separate recovery site to which collected sand and debris is trucked. The debris is then processed using a heavy-duty sand screening plant, which is able to process materials from fine sands to varied C&D materials. The debris is screened and stacked according to size, usually via triple splitting. Sand is then hauled and restored back to the beach while other materials are recycled or disposed of as appropriate.

AshBritt conducted multiple beach debris removal missions in response to Hurricane Sandy throughout the state of New Jersey. We conducted sand screening and other methods to remove, load, and transport the debris on the beaches to a debris management site where It was processed and sent to a permitted final disposal site. Those jurisdictions in which we conducted these services in are listed below:

- Seaside Heights, NJ
- Berkeley, NJ
- Point Pleasant Beach, NJ
- Lavallette, NJ
- Brick, NJ
- Belmar, NJ

More recently, in response to the 2016 Hurricane Matthew, AshBritt conducted extensive beach debris removal missions in St. John County and Nassau County, FL. AshBritt utilized wheel loaders, skid steers, and laborers to pick up debris from the beach. The debris stream included docks, boardwalks, driftwood, trees, trunks, and other various debris streams consistent with a hurricane.

AshBritt was responsible for the removal of thousands of yards of marsh grass that washed up on the beaches throughout St. John County, FL.

▪ *Phase 7 – Final Disposal, ROW Demobilization, and Hot Spot Punch List*

As the debris is hauled to the designated DMS, it is continually managed and processed. Debris is segregated by class. The types of debris are typically reduced by a variety of means, such as grinding, chipping, incinerating, open burning, compacting, mauling, crushing, and baling. AshBritt will abide by all the City of Coral Gables ordinances that apply to open and controlled burning should that be the preferred method. AshBritt will also utilize the local Fire Marshall or any other authority that may be involved with issuing burn permits. Certain debris types may be segregated or contained; this debris includes household hazardous waste, gas containers, rubber tires, scrap metal, and other beyond-scope materials. The disposal of reduced debris is coordinated and scheduled from the onset of the mission.

Mulch Haul Out for Beneficial Re-use
Augusta, GA - 2014

As the ROW mission winds down, resources are scaled back, and AshBritt management begins releasing and demobilizing equipment and personnel. The balance of the debris is reduced, and final disposal activities continue. During this phase, AshBritt attempts to route and dispose of debris to its most beneficial reuse. We employ a variety of means to lessen the burden on local landfills and to encourage recycling and reuse of debris. As with all elements of the project, all debris hauled to final destination sites is carefully tracked and documented to substantiate full and accurate reimbursements.

▪ *Phase 8 – DMS Restoration and Close-out*

During the debris removal process and after the material has been removed from each of the DMS sites, environmental monitoring may be needed to close each of the sites. This is to ensure that no long-term environmental contamination is left on the site.

- **Ash.** The monitoring of the ash should consist of chemical testing to determine the suitability of the material for either agricultural use or as a landfill cover material.
- **Soil.** Monitoring of the soils should be by portable inspection methods to determine if any of the soil is contaminated by volatile hydrocarbons. This phase of the monitoring should be done after the stockpiles are removed from the site.

Completed Site Restoration
Riverwood Park, Toms River, NJ - 2012

After the removal of all debris at the DMS, the site will be restored to pre-use condition (or better). All equipment and site resources, such as the inspection tower and any fencing or erosion control devices, will be removed. AshBritt will finish the environmental baseline data checklist to verify the work did not alter the soil or air in any adverse manner. AshBritt's DMS Manager & Operations Manager will conduct a final close-out inspection with a representative of the City and execute a final release upon a determination that the site meets the approval criteria.

▪ *Phase 9 – Final Reconciliation and Audit*

For the final phase of the mission, AshBritt's experienced accounting team will conduct a final audit/reconciliation with City representatives and/or the monitoring firm. All truck certifications, load tickets, work logs, time sheets, invoices, and so forth will be reconciled to ensure all eligible work has been accurately accounted for and invoiced. At a minimum, AshBritt will retain all records for a minimum of seven years from receipt of final payment for the services provided.

AshBritt will assist the City with audits and documentation requests for years after the project is completed. AshBritt follows standard protocols identified in the list below to prevent de-obligation and issues during audits.

- *First Level of support: Avoid Conflicts!*

  - Know the rules & comply with them
  - Follow Federal Procurement guidelines
  - Document: Get it all in writing
  - Be thorough: No incomplete paperwork
  - Track all project costs
  - Tie back all costs to specific PWs
  - Quality control & reconcile on an "as-go" basis

- *The Audit Process: Interfacing*

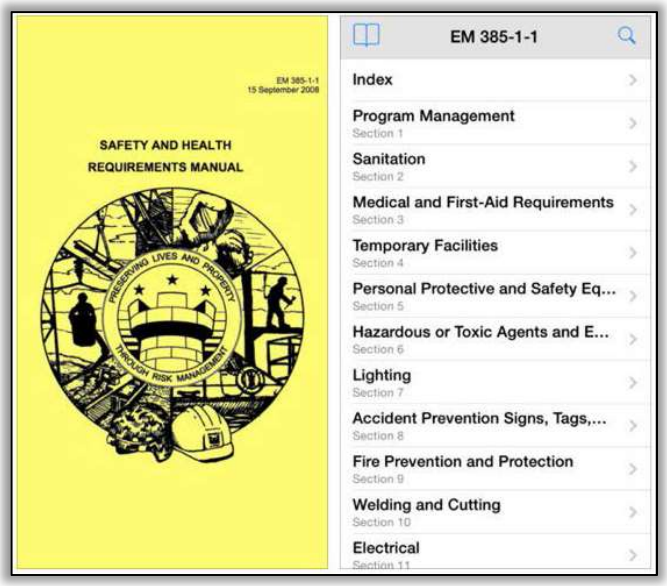
  - Validate project data continually throughout recovery process
  - Multi-part forms as "checks-and-balances."
  - Scan & record all project paperwork for efficient filing & reference
  - Data swapping & cross-checking exercises
  - Pre-Invoice reconciliations to ensure accurate billing and supporting backup data
  - Common data formats and flow processes

Innovative Project Management Systems and Technological Advantages

AshBritt has identified unique arrangements that few other entities have that will assist AshBritt in positively and innovatively work with the City in providing the services outlined in this RFP.

USACE Safety App EM 385-1-1

The Prime Contractor is responsible for assuring subcontractor compliance with the safety and occupational health requirements in the manual. AshBritt utilizes the USACE Safety App during operations and project management. The provisions of EM 385-1-1 implement and supplement the safety and health standards and requirements contained in 29 CFR 1910, 29 CFR 1926, 29 CFR 1960, 30 CFR 56, EO 12196, DODI 6055.1, DODI 6055.3, AR 40-5, AR 385-10, AR 385-11, AR 385-40 and FAR Clause 52.236-13. AshBritt considers this app as a grave advantage and encourages all personnel working at the TDSRS or on a task order related to disaster recovery and debris removal work to download the app for quick reference out in the field.



Safety Pays in 2018

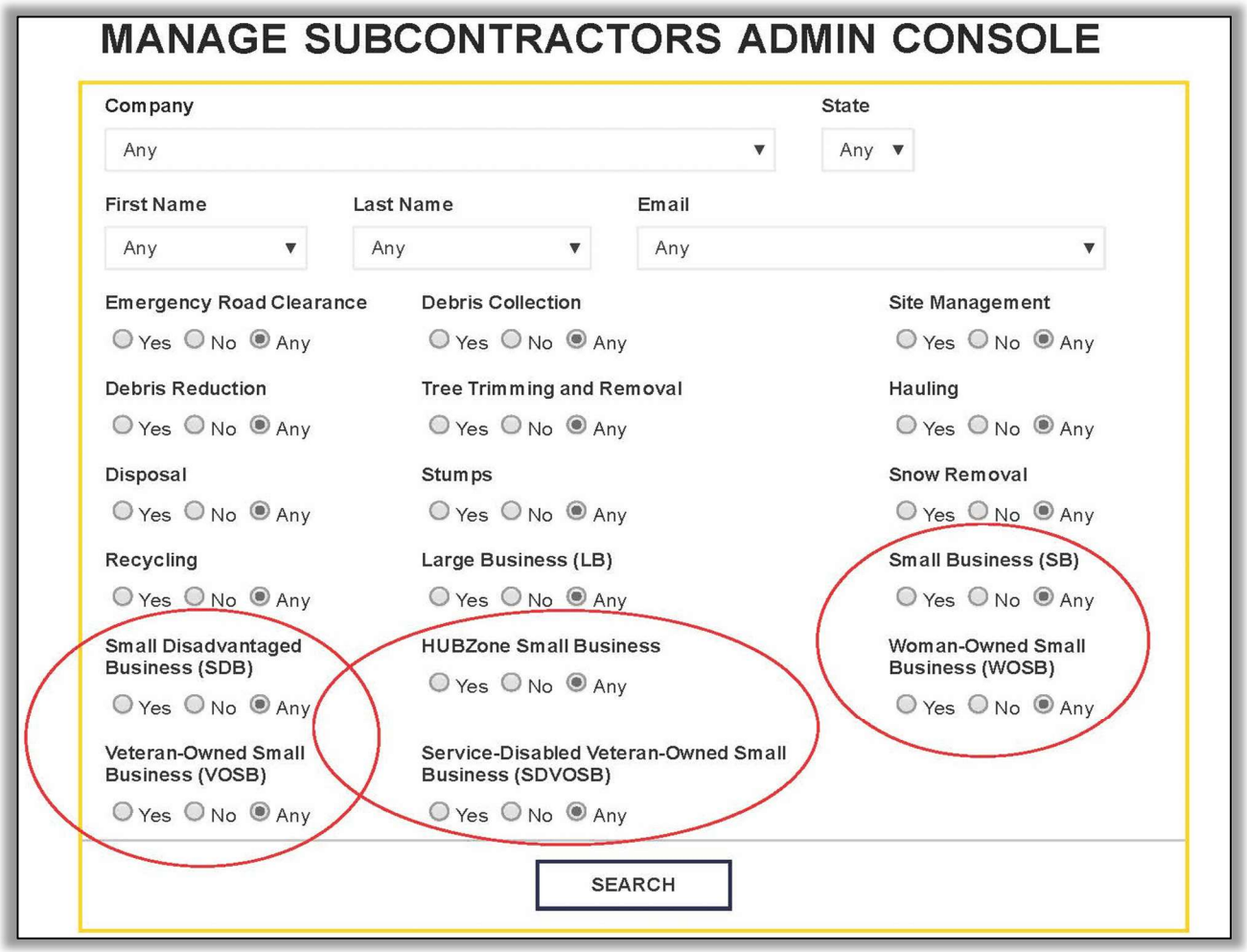
Our innovative **Safety Pays Program** rewards proper safety behavior by distributing gift cards and recognizing outstanding safety acts on each job.

As an example of our commitment to safety, below is an image from one of our Safety Pays Program meetings for our USACE California Tubbs, Nuns, Pocket, Atlas, Redwood Valley, and Sulphur Fire for a Disaster Debris Removal project in Mendocino County, CA.

Based on their exceptional teamwork and situational awareness, Drew Durant, a supervisor was issued a Safety Pays award as Safety/Quality Control Pays Recipients for the week of 1/6/2018.

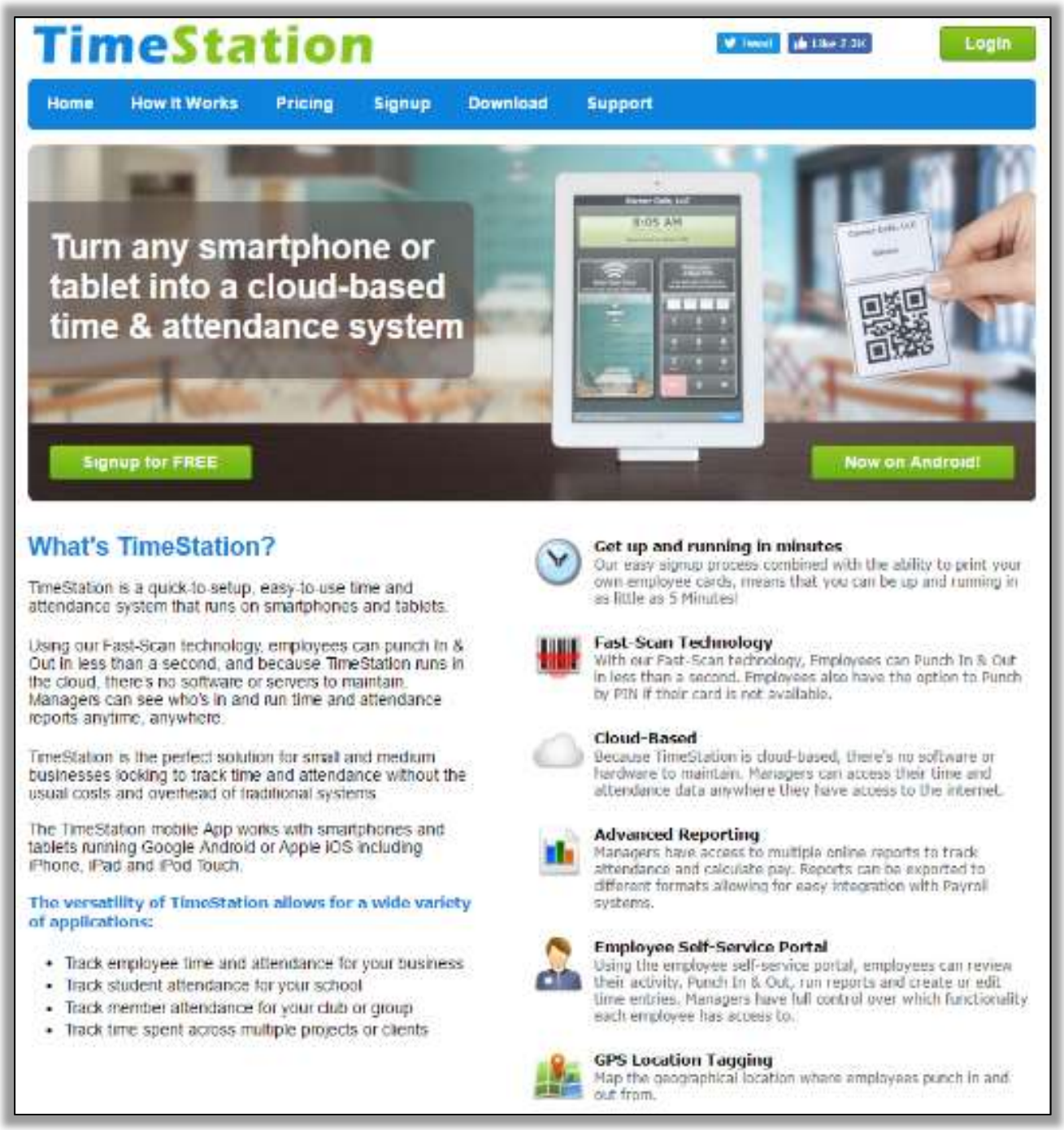
- *Caspio*

AshBritt utilizes the Caspio system as a global cloud platform for creating custom business applications.



- *Time Station*

Time Station is a time and attendance system that runs on smartphones and tablets. AshBritt utilized this new technology for a 2015 mission in California. Overall, we tracked more than $15 million of hourly work for both personnel and equipment. This involved hundreds of personnel and equipment across a large geographic area.



Note: Please see Section 5. Approach to Services, Sub-section A., Sub-section Deficiency Tracking Application – GIS Cloud for an additional innovative system AshBritt utilizes.

2. Mobilization/Operation Plan

A. Mobilization/Operation Procedures

AshBritt understands the importance of mobilization commitments and responses. Please see Submittal Section (IV) for a chart that identifies our rapid-response times for all projects in the last five years. As stated in this solicitation, AshBritt has made all arrangements necessary to mobilize and demobilize our labor force and equipment needed to perform the Scope of Services contained herein. AshBritt has developed a tiered activation approach for responding to all types of disaster events.

Our approach encompasses two types of potential occurrences: predictable threats with advanced warnings and the ability to monitor and track the situation of unpredictable events, which can have sudden, catastrophic impact.

Predictable events include:

- Hurricanes
- Tropical storms
- Floods
- Wildfires

Unforeseen events include:

- Tornadoes
- Earthquakes
- Tsunamis
- Flash floods
- Terrorist attacks
- Infrastructure failure
- Disease outbreak response

Our response, mobilization, and approach to all disasters pre and post-event are uniform and consistent, as we follow established base guidelines and Standard Operating Procedures (SOP).

For predictable events, we will pre-plan and prepare for a rapid, coordinated, and efficient mobilization. We will commence mobilization, alert, activate and prepare our management team, staff, reserve staff, consultants, subcontractors, vendors, and suppliers for deployment. This will allow us to respond almost simultaneously with the passing of any event.

For an unpredictable event, we employ the same tiered approach, yet all actions are compressed and sufficiently expedited to ensure the most rapid response in line with post, real-time assessments. We will have the maximum number of resources available and be ready to deploy in the shortest timeframe.

AshBritt has a proven ability to have all critical personnel, pre-identified first-responder subcontractors, critical supplies, and materials, ready to move. AshBritt's operational prepositioning allows us to mobilize immediately upon issuance of a task order and notice-to-proceed for debris removal, emergency debris clearance, DMS management, or other tasks. We will provide crews to commence debris removal operations and to begin debris reduction/disposal operations at each site immediately after the issuance of a task order/notice-to-proceed. The performance will be done in accordance with the task order in all designated work areas established therein. We present below, the core steps of our tiered approach and activation. We will always be ready to deploy contractually mandated personnel and equipment to an affected locale. Using a tiered approach allows us to receive vital information ensuring our resource deployment is commensurate with the damage and debris quantities.

Our extensive positive experience across the nation in response to many diverse disaster events is a true testament to the efficacy of our response and mobilization efforts. We are modeled as a mobile workforce with the ability to respond to any disaster, anywhere. Our operational plans revolve around expediting all response actions to minimize further risk and prevent recovery delays in the affected region. Our mobile command centers, company-

owned aircraft, and chartered aircraft allow us to deploy critical personnel and resources prior to an event strike. This avoids traveling in other than ideal conditions. We can coordinate and ramp-up our response and recovery plans directly from the affected area as rapidly as the prevailing conditions allow.

- *Tiered Approach Response Actions*

Tier One activation is a response to an anticipated event, such as an approaching hurricane that is over 1,000 nautical miles, or approximately 72 hours from landfall with a projected path that could impact the City of Coral Gables. At Tier One activation the following actions are taken:

- The AshBritt Project Manager will contact the City to discuss current emergency planning, potential evacuations, special needs, and to confirm emergency phone contacts.
- Initiate Tier One telephone contact and email cascade down the chain of command, issuing activation notifications to all AshBritt Disaster Response Team(s) members, personnel reservists, technical compliance personnel, subcontractor partners, and resource and supply chain vendors.
- Confirmation for critical personnel of impending deployment orders; consideration and devising of most efficient and safe travel methods to ensure key personnel are at or near potential strike area pre-event.
- All team members will check their fly away gear and ensure it is thoroughly prepped and ready.
- AshBritt Pre-Planning Team is placed on standby for deployment.
- The initial response resource plan is devised based on currently known factors of the imminent event and its prevailing state, for instance: storm wind speeds, projected tides, expected path, or any other forecasted predictions regarding meteorological events. Forecasting models generated by the USACE are also reviewed for resource planning.
- Stock levels of necessary disaster operation supplies are verified by our Quality Control Manager and other support personnel; applicable resource vendors are notified of looming event and of a possible consignment of vital supplies and materials.
- Equipment inventories, internal and external, are reviewed and verified by location, particularly those of regional first responders. Update preliminary subcontractor crew and equipment deployment databases and ad hoc report list.
- Run preliminary AshBritt model for debris stream projections and production crew matrix to gauge needed resources.

Tier Two activation is the response to a predictable disaster event such as a hurricane, approximately 36 hours, from landfall. At Tier Two activation the following actions are taken:

- AshBritt Project Manager will contact the City to discuss current emergency plans for conducting an initial damage assessment, special needs, and the potential location of the planning meeting.
- Initiate Tier Two telephone contact and email cascade down the chain of command to all AshBritt Disaster Response Team(s) members, personnel reservists, technical assistance personnel, subcontractors, and resource and supply chain vendors. All are directed to prepare for a post-event response. All AshBritt aircraft and flight crews placed on standby status. Crews commence flight planning operations into the potential impact area or vicinity.
- Critical personnel travel arrangements are formulated and prioritized (air and ground travel arrangements are solidified, and assignments and preliminary rendezvous points are established).
- Contingency routes and travel means are considered while closer identification of critical regional access routes occurs.
- Local temporary lodging contracts are activated. Regional and local temporary lodging contingency plans (i.e., man camps or established shelters) are considered.
- Regional and local first-responder subcontractors are activated. Out-of-area first-responders are alerted for potential response based on initial needs. Preliminary regional staging areas are identified and established outside of potential strike area.
- Equipment transportation permits ordered. Current rules and regulations disseminated to all deployed AshBritt crews.
- Equipment staging areas in safe zones with close proximity to the disaster area are confirmed.

Subcontractors are instructed to converge at the pre-identified locations to allow for immediate and systematic post-event response.

- Surety is notified of potential activation and to ensure bond documents are prepared. The insurance company is notified of potential activation and to provide necessary coverage of equipment and personnel in the affected area.

Tier Three activation is in response to an unknown disaster event or a request for immediate assistance. AshBritt has been issued a task order by the City to mobilize and is thereby at full operational status. At Tier Three activation the following actions are taken:

- Initiate Tier Three telephone contact and email cascade down the chain of command, issuing activation notifications to all AshBritt Disaster Response Team(s) members, personnel reservists, technical compliance personnel, subcontractors, and resource and supply chain vendors.
- All Tier One and Two activities not referenced below, as applicable, are compressed and accelerated to affect the most rapid and effective response.
    1. Monitor the following for mobilization plans
    2. Local law enforcement (affected area) for route information and road closures
- Pre-Planning Team deploys to meet with the City's response team at the designated location.
- Expedited travel (corporate and chartered aircraft, mobile command centers and ground transportation) is activated. AshBritt Disaster Response Team(s) deploy to the scene by whatever reasonable and safe means of transportation are currently available.
- Prepare, present, and recommend as requested for development of the Debris Recovery Resource Plan.
- National and regional subcontractors, crews, equipment, supplies, materials, and personnel dispatched as indicated by the approved Debris Recovery Resource Plan. Staging areas and rally points established with instructions disseminated to all deployed parties on where to report and to whom to report to.
- Local temporary lodging contracts activated if possible and where applicable. Local temporary lodging contingency plans (i.e., man camps or established shelters) are activated as necessary. The supply chain for all emergency response goods and services is activated and administered.
- Local subcontractor first-responder partners activated; promotional and public information campaign for the recruitment of subcontractors and recovery assistance personnel commenced.
- AshBritt prepositions emergency road clearance crews for potential tasking. The objective of the clearance operations is to remove debris and obstructions from primary roadways so as to allow for emergency vehicular traffic. Debris is cut to a manageable size and stacked on the rights-of-way for subsequent collection.

B. Performance of Each Task

The table below functions as an example for response planning.

Pre/Post-Event Countdown		Example Breakdown of Mobilization and Performance	Responsible Party
Days	Hours		
-5	0	AshBritt will contact the City regarding potential contract activation. Discuss preliminary plan overview; identify and confirm contact information for City Contract Administrator and response and recovery management team personnel; establish reporting schedule.	AshBritt Principal, Project Manager (PM) Operations Manager (OM)
-3	0	Notify potential regional and national First Responders (i.e., local standby subcontractors) to begin preparation for activation and deployment (Tier One Activation).	PM, OM
-2	0	Continue contact with City Contract Administrator. Discuss response plan details and confirm initial expectations and responsibilities. Confirm regional and local "rally points" for inbound crews, vehicles, and equipment.	PM, OM, City Contract Administrator (CCA)

Pre/Post-Event Countdown		Example Breakdown of Mobilization and Performance	Responsible Party
Days	Hours		
-2	0	Organize regional and national first-responder teams. Instruct teams to prepare for immediate deployment (Tier Two Activation).	PM, OM
-2	0	Establish "hold points" 100 to 150 miles from the project target point, out of the storm path, where personnel and equipment can be staged. Follow established plans or improvise via ad hoc plans depending on projections.	PM
-2	0	Inventory and distribute as needed communication resources: Sat phones, PDAs, cell phones, laptops, GPS units, cameras, safety supplies, badges, ADMS modules, and other individual support equipment. Final check and ready response trailers, supplies and materials. Inform first responders of initial resource expectations.	PM, OM, Quality Control Manager (QCM), Env. Health & Safety Manager (SM)
-2	0	Inspect and prepare internal equipment, materials, and supplies for transport. Ready pre-fabricated debris management site inspection towers for transport. Ready all other anticipated support resources.	CCA, QCM, PM, Support Staff (SS)
-1	0	Deploy regional and national first-responder crews, personnel and equipment to the pre-identified "hold point(s)."	PM, OM,
-1	0	Arrange for local post-event crew lodging or activate temporary man camp/housing provider. Activate local service and supply accounts.	OM, SS
-1	0	Place "on hold" orders for office trailers, generators, scissor lifts, scaffolding, light towers, tents, and other projected support equipment/material needs.	PM, OM, SM
-0	18	Initiate 18-hour update for the City of Coral Gables Contract Administrator, EOC, First Responders, vendors and activated Staff.	PM, OM
-0	12	Initiate 12-hour update for the City of Coral Gables Contract Administrator, EOC, First Responders, vendors and activated Staff.	PM, OM
-0	6	Initiate 6-hour update for the City of Coral Gables Contract Administrator, EOC, First Responders, vendors and activated Staff.	PM, OM
0	0	Maintain contact with the City of Coral Gables Contract Administrator and EOC. Receive available updates. Discuss preliminary damage reports, impending NTP. (OM, PM and others may be on-site at strike.)	PM, OM
+0	**6**	**Upon NTP from City, AshBritt will mobilize to report to the City's Emergency Operations Center (EOC) or other designated City facility.**	**PM, OM, SM**
+0	18	Deploy crews, personnel and equipment from "hold point(s)" to pre-determined "rally point(s)" within the affected region/area. Efficiently certify and ramp-up maximum crews under authorized safe operational conditions.	PM, OM
+0	18	Following NTP and Task Order(s), review with the City as necessarily applicable contract provisions and expectations.	PM, OM, CCA
+0	18	Receive from the City a list of immediate emergency response and life support needs (tasks) to be supplied (ice, water, power generation, other), as applicable.	CCA, PM, OM
+0	18	Assist local forces with preliminary damage assessment to determine quantity and composition of recovery resources needed (windshield and flyover, as necessary). Submit site-specific Accident Prevention Plan.	PM, OM, CCA

Pre/Post-Event Countdown		Example Breakdown of Mobilization and Performance	Responsible Party
Days	Hours		
+1	0	Deploy emergency road clearance crews as directed and tasked by the City. Continuation of certifying recovery crews and sector deployment planning.	PM, OM, City Planning Team
+1	0	Begin equipment certification at the rally point(s) to include load volume certification, safety inspection and compliance, truck numbering, insurance certification, and digital photos of all trucks and equipment.	OM, SM, QCM
+1	**6**	**Begin operations after receiving Notice-to-Proceed**	**OM**
+1	12	Assess damage to pre-identified DMS. Confirm DMS selection and post-storm viability.	OM, SM
+1	12	Submit/Approve site plans for development of DMS sites. Submit Quality Control (QC) plans, and Management/Ops plans. Daily QC reporting commences.	OM, CCA
+1	12	Begin baseline testing and development of DMS sites. Open for debris delivery as soon as possible.	SM
+1	12	Start to establish a local geographical area management plan, including primary routes, collection zones for crew assignment, DMS locations, dissemination of maps and/or GPS equipment to ensure maximum productivity and safety.	PM, OM, SM
+2	6	Collection crew meeting. Set debris collection parameters for project, truck routes, DMS status, reporting structure, quality control standards, safety concerns, and chain of command.	PM, SM, QCM
+2	12	Assign collection crews to areas/zones; ready QC field monitors. Coordination with City personnel. Begin wide-scale debris collection. Have all "documentation systems" primed and in place	PM, OM, SM, QCM, et al.
+2	12	Deployment of wide-scale (debris field monitors), and the QA tower monitors (as additional sites are opened).	CCA
+2	12	Deploy Quality Control personnel. Commence quality assurance and compliance program to identify, track and correct deficiencies. Interface with City Quality Assurance Monitors. Commence and ramp-up wide-scale QC and Safety reporting and distribution.	QCM, CCA
+3	0	Push continued; ROW collection ramp-up with emphasis on assessment priorities; DMS operations fine-tuned.	OM, DMS Manager
+4	0	Priority emergency road clearance completed; Full mobilization of resources; Continue ROW collection efforts; Begin Hazardous Tree and Stump assessment/removal.	PM, OM, CCA
+5	0	Continue assessment, planning, and progress; add additional resources as necessary.	OM, PM, CCA

Note: Should an onsite emergency response and communication center be requested, that line item will be added to the contract and will be mobilized within a 24 hour period.

AshBritt's recovery work is not complete until we conduct a final audit/reconciliation. All truck certifications, load tickets, work logs, time sheets, invoices, etc., will be reconciled to ensure all work has been accurately accounted for and correctly invoiced. AshBritt will keep the City abreast of all of its mobilization and demobilization actions throughout the project. As the project winds down, AshBritt may start demobilizing resources but will always maintain necessary personnel that oversee all projects.

- ***C. Resources***
  - *Manpower*

AshBritt has provided a breakdown of the manpower that may be utilized for the City of Coral Gables based on the need of that specific event.

Personnel Description	AshBritt/Reserve	Contract	Subcontractor	Total
Project Manager	4	0	0	**4**
Operations Manager	7	0	11	**19**
Quality Control Manager	10	0	10	**20**
Operations Supervisor	10	4	10	**24**
Logistics Managers	7	2	8	**17**
Sector Managers	8	10	10	**28**
Quality Control (QC) Manager	5	5	10	**20**
Field QC Supervisor	5	10	25	**40**
Field/Site QC Personnel	4	10	50	**64**
Environmental Health & Safety Manager	3	2	10	**15**
Health & Safety Monitor	0	10	20	**30**
Safety Training Personnel	0	5	10	**15**
Environmental Compliance Manager	1	5	10	**16**
Hazardous Materials Field Personnel	0	10	25	**35**
DMS Director	1	4	10	**15**
DMS Manager	4	12	25	**41**
DMS Foremen	2	25	40	**67**
Technical Assistance Manager	3	5	15	**23**
Data/Administrative Personnel	10	35	60	**105**

As identified above in our breakdown of manpower, AshBritt has the ability to bring in the personnel necessary for each phase of the operation as identified below. This chart represents all categories of personnel as identified in the above personnel description.

Categories	Initial Deployment	Emergency Push/Road Clearance	Debris Removal	DMS Operations	Additional Services
Personnel	2	3	5	7	9

For the Emergency/Push Road Clearance Phase, AshBritt, depending on the need, will deploy an emergency road clearance crews consisting of a combination or selection of the following:

- Push Machine: (Skid Steer Loader or Bobcat)
- Saw men/Laborers/Flagmen
- Crew Foreman

AshBritt will deploy aerial sites at each DMS. These lifts will be utilized at each DMS in proportion to the appropriate number of incoming hauling vehicles.

For the debris removal phase, Self-loading Grapple Trucks are the most versatile debris loading equipment available. With a crane lift capacity of 7,000 lbs., the unit can handle C&D, as well as light vegetation and mixed debris. They can be used to self-load and self-transport, or to load other vehicles for transport. The grapple design limits damage to homeowner property and roads. Towed Knuckle-boom Loaders are converted logging equipment and are very effective in handling whole trees, C&D, and heavy materials. They are towed by a tractor and used to load trailers for the transport of debris. Rubber Tire Front End Loaders are effective at loading C&D, mixed debris, silt, and sand into transport trailers. The crew composition for AshBritt's response team has been developed through years of experience and assessment. The typical crew composition as detailed below offers the highest degree of professionalism, safety, and efficiency available in the disaster response services industry.

The number of crews utilized for this phase will depend on the size and magnitude of event. Numbers will vary depending on the impact of the storm and other national supply chain factors.

- *Type No. 1 – Appropriate for collection of all types of debris:*

- Self-loading Grapple Truck
- Push Machine: (Skid Steer Loader or Bobcat)
- Additional Haul Vehicles: (Number and size of trucks will be assigned to crews depending on haul distance to the DMS)
- Bucket Trucks (for Hanging Limbs)
- Saw men/Laborers/Flagmen
- Crew Foreman

- *Type No. 2 – Appropriate for collection of all types of debris:*

- Multiple (3-5) Self-Unloading Dump Trucks/Trailers
- Rubber-Tired Front End Loader/Tele-handler or other mechanical loading equipment
- Push Machine: (Skid Steer Loader or Bobcat)
- Additional Haul Vehicles: (Number and size of trucks will be assigned to crews depending on haul distance to the DMS site)
- Bucket Trucks (for Hanging Limbs)
- Saw men/Laborers/Flagmen
- Crew Foreman

- *Type No. 3 – Appropriate for heavy debris stream materials:*

- Towed Knuckle-boom Loader with rotating grapple
- Push Machine: (Skid Steer Loader or Bobcat)
- Additional Haul Vehicles: (Number and size of trucks will be assigned to crews depending on haul distance to DMS site)
- Bucket Trucks (for Hanging Limbs)
- Saw men/Laborers/Flagmen
- Crew Foreman

At one point during the Hurricane Irma response AshBritt Inc. had over 80 pieces of equipment hauling debris for the City of Coral Gables.

Note: Total amount of equipment needed for each category will be determined by the severity of the storm and the need of equipment at the time of the event. During Hurricane Katrina, we used over 12,400 pieces of equipment throughout the duration of our USACE Project Mission.

AshBritt has the proven capability of responding to the City of Coral Gables with the necessary equipment to effectively complete the mission.

- *Available Equipment*

One of AshBritt's greatest assets is the full allotment of equipment that we can make available to our clients. Please find our comprehensive equipment list below that may be utilized as needed, this list is not exhaustive of our full capabilities. This list can also be utilized for the demolition of structures, recycling of debris, and other optional services.

Truck/Equipment Type	Model	Manuf./ Type	Availability C=Committed R=Reserved
Hydraulic excavator	324DL	Caterpillar	C
Hydraulic excavator	325CL	Caterpillar	C
Hydraulic excavator	330DL	Caterpillar	C
Track Loader	963C	Caterpillar	C
Track Loader	963C	Caterpillar	C
Track Loader	953C	Caterpillar	R
Wheel Loader	966	Caterpillar	C
Skid Steer Loader	CTL70	Gehl	C
Skid Steer Loader W/ trencher and bucket		Gehl	C
Skid Steer Loader	CTL70	Gehl	C
Skid Steer Loader	CTL70	Gehl	C
Skid Steer Loader	CTL70	Gehl	C
Skid Steer Loader	CTL70	Gehl	C
Light Plants		Magnum	C
Light Plants		Magnum	C
Light Plants		Magnum	C
Light Plants		Magnum	C
Light Plants		Magnum	C
Light Plants		Magnum	C
Light Plants		Magnum	R
Light Plants		Magnum	R
Light Plants		Magnum	R
Light Plants		Magnum	R
Truck Crane	TM650	Grove	C
Hammer		Caterpillar	C
Steel Shear		Caterpillar	C
Grapple		Caterpillar	C
Pulverizers		Caterpillar	C
Motor grader	12-HVHP	Caterpillar	C
Hydraulic excavator	330C	Caterpillar	C
Hydraulic excavator	330D	Caterpillar	C
Hydraulic Excavator	320	Caterpillar	C
Hydraulic Excavator	320	Caterpillar	C
Hydraulic Excavator	325	Caterpillar	C
Hydraulic Excavator	345B	Caterpillar	C
Hydraulic Excavator	345B	Caterpillar	R
Hydraulic Excavator	345C	Caterpillar	R
Hydraulic Excavator	345C	Caterpillar	R
Hydraulic excavator	330C	Caterpillar	R
Track Loader	963	Caterpillar	R
Track Loader	963	Caterpillar	R
Track Loader	963	Caterpillar	R
Track-Type tractor	D7H	Caterpillar	R
Track-type tractor	D7R	Caterpillar	R
Track-type tractor	D8N	Caterpillar	R
Telescopic Handler	TH83	Caterpillar	R
Telescopic Handler	TH63	Caterpillar	R
Self-load grapple truck		Mack	C
Self-load grapple truck		Freightliner	C
Roll-off w/ 20&30	CV713	Mack	C

Truck/Equipment Type	Model	Manuf./ Type	Availability C=Committed R=Reserved
Roll-off w/ 20&30	CV713	Mack	C
Road Tractor	W900	Kenworth	R
Road Tractor	379	Peterbilt	R
Tractor	LB9	Kenworth	C
60 Ton Lowboy		Lidell	C
60 Ton Lowboy		Lidell	C
Water Truck	Topkick	GMC	C
Pickup (19') and travel trailer (29')	F1504X4	Ford	C
Water Truck	Water Truck	International	C
Lube Truck	T300	Kenworth	C
Lube Truck	Aeromax	Ford	R
Service Trucks	F650	Ford	C
Service Trucks	F650	Ford	R
8 Man Bunk Trailer		GE	R
12 Man Bunk Trailer		GE	R
container w/ 2fuel tanks	Step Deck	Transcraft	R
Office/Tool Trailer	Portocamp	Trailmobile	R
Mobile Command Center	stack haul	Featherlite	C
Hammer		Caterpillar	C
Steel Shear		Caterpillar	C
Hammer		Caterpillar	C
Generator	175kw	Caterpillar	C
Roll-off Container	20	Galbreath	C
Roll-off Container	20	Galbreath	C
Roll-off Container	20	Galbreath	C
Roll-off Container	40	Galbreath	C
Roll-off Container	40	Galbreath	C
Roll-off Container	40	Galbreath	R
Concrete Pulverizers	cp100	La bounty	R
Parts, tools, tires, etc. (on step deck)	Ship Container	Sea Ark	R
Travel trailer		Sportsman	C
Travel trailer	Classic Trailer	Dutchman	C
Travel trailer		Coachman	C
Travel trailer	Sportsman	Coachman	C
Travel trailer		Conquest	C
Travel trailer	Sport Trailer	Dutchman	C
Travel trailer	Smokey	Sunray	R
Travel trailer		Cedia	R
Travel trailer	Excello	Airstream	R
Travel trailer	Lynx	Prowler	R
Travel trailer	Sport	Avion	R
Flatbed	Utility 42	Utility	R
Bus	Vanatare Coach	Prevost	R
Van Trailer		Unknown	R
Supply Van	Van Trailer	Unknown	R
Tri-Axle Dump Truck	GU713	Mack	C
Tri-Axle Dump Truck	GU713	Mack	C
Tri-Axle Dump Truck	GU713	Mack	C
Tri-Axle Dump Truck	GU713	Mack	C
Tri-Axle Dump Truck	GU713	Mack	C

Truck/Equipment Type	Model	Manuf./ Type	Availability C=Committed R=Reserved
Tri-Axle Dump Truck	GU713	Mack	C
Tri-Axle Dump Truck	GU713	Mack	C
Tri-Axle Dump Truck	GU713	Mack	C
Tri-Axle Dump Truck	GU713	Mack	C
Tri-Axle Dump Truck	GU713	Mack	C
Tri-Axle Dump Truck	GU713	Mack	C
Tri-Axle Dump Truck	GU713	Mack	C
Tri-Axle Dump Truck	GU713	Mack	C
Tri-Axle Dump Truck	GU713	Mack	C
Tri-Axle Dump Truck	GU713	Mack	C
Tri-Axle Dump Truck	GU713	Mack	C
Tri-Axle Dump Truck	GU713	Mack	R
Tri-Axle Dump Truck	GU713	Mack	R
Tri-Axle Dump Truck	GU713	Mack	R
Tri-Axle Dump Truck	GU713	Mack	R
Tri-Axle Dump Truck	GU713	Mack	R
Tri-Axle Dump Truck	CTP713	Mack	R
Tri-Axle Dump Truck	CTP713	Mack	R
Tri-Axle Dump Truck	CTP713	Mack	R
Tri-Axle Dump Truck	CTP713	Mack	R
Tri-Axle Dump Truck	CTP713	Mack	R
Tri-Axle Dump Truck	CV713	Mack	R
Tri-Axle Dump Truck	CV713	Mack	R
Tri-Axle Dump Truck	CV713	Mack	R
Roll-Off Truck (Tri-Ax)	GU173	Mack	R
Roll-Off Truck (Tri-Ax)		Western	R
Self-Loader (Grapple Truck)		Western	C
Self-Loader (Grapple Truck)		Western	C
Self-Loader (Grapple Truck)		Mack	C
Self-Loader (Grapple Truck)		Western	C
Self-Loader (Grapple Truck)		Western	C
Self-Loader (Grapple Truck)		Mack	C
Self-Loader (Grapple Truck)		Mack	C
Self-Loader (Grapple Truck)		Mack	C
Self-Loader (Grapple Truck)		Volvo	C
Self-Loader (Grapple Truck)		Volvo	C
Self-Loader (Grapple Truck)		Volvo	C
Self-Loader (Grapple Truck)		Volvo	C
Hydraulic excavator	330C	Caterpillar	C
Hydraulic excavator	330C	Caterpillar	C
950G Wheel Loader		Caterpillar	C
Tub Grinder		Morbark 1300	C
Tub Grinder		Morbark 1300	C
Coach Bus		Marathon	R
Coach Bus		Prevost	C
Bucket Truck		Isuzu	C
Travel Trailer		Featherlite	C
Travel Trailer		Featherlite	C
Tractor Trailer		Mack Mcneilus	C
Tractor Trailer		Mack Mcneilus	C

Truck/Equipment Type	Model	Manuf./ Type	Availability C=Committed R=Reserved
Tractor Trailer		Mack Mcneilus	C
Tractor Trailer		Mack	R
2006 Anderson		Anderson	R
Roll-Off Truck		International	R
Roll-Off Truck		International	R
Tractor Trailer		Mack	C
Tractor Trailer	C1713	Mack C1713	C
Tractor Trailer	C1713	Mack C1713	C
Roll-Off Truck		Western	C
Tractor Trailer		Mack	C
Tractor Trailer		Mack	C
Self-Loader w/ Pup Trailer		Sterling	C
Self-Loader w/ Pup Trailer		Sterling	C
Self-Loader w/ Pup Trailer		Sterling	C
Self-Loader w/ Pup Trailer		Sterling	C
Lowboy Tractor trailer		Mack	C
Self-Loader Grapple		Kenworth	C
Self-Loader Grapple		Peterbilt	C
Lowboy Tractor trailer		Kenworth	C
Self-Loader Grapple		Kenworth	C
2 Man Exec. (Cont. #01033014)	Container	Horton	R
2 Man Exec. (Cont. #01033015)	Container	Horton	R
2 Man (Cont. #01033016)	Container	Horton	R
2 Man (Cont. #01033017)	Container	Horton	R
8 Man (Cont. #01033018)	Container	Horton	R
8 Man (Cont. #01033019)	Container	Horton	R
8 Man (Cont. #01033020)	Container	Horton	R
8 Man (Cont.# 01033021)	Container	Horton	R
8 Man (Cont. #01033022)	Container	Horton	R
Conf. Room (Cont. #01033023)	Container	Horton	R
1 Man (Cont. #01033024)	Container	Horton	R
1 Man (Cont. #01033025)	Container	Horton	R
Tool Room (Cont. # 01033027)	Container	Horton	R
Shower	Container	Horton	R
Water Treatment (Cont. # 01033026)	Container	Horton	R
Water Treatment	Can Pure	Innovative Water	R
Kitchen (on flatbed)	Container	EMK	R
Dining (open on one side)	Container	EMK	R
Dining	Container	EMK	R
Dining (open on BOTH sides)	Container	EMK	R
Assembly Parts for Kitchen container (on Lowboy)	Container	EMK	R
	Various	Cooking Supplies	R
Honey Wagon	F450	Freightliner	C
60'x 100' (on flatbed)	Quansa Building	Olympia	C
60'x 100' (on flatbed)	Quansa Building	Olympia	C
Generator	200KW	Caterpillar	C
Tools and Hardware	Container	Various	C
Tools and Hardware	Container	Various	C
Tools and Hardware (on Lowboy)	Container	Various	R

Truck/Equipment Type	Model	Manuf./ Type	Availability C=Committed R=Reserved
Plastic Tanks (on Lowboy)	PT	Hartow	C
Plastic Tanks (on Lowboy)	PT	Hartow	C
Plastic Tanks	PT	Hartow	C
Bus		Mazda	C
Pickup		Mazda	C
Pickup		Mazda	R
SUV		Mazda	R
SUV		Mazda	R
25 acre	Lightline		R
Hydraulic Excavator	325	Caterpillar	C
Hydraulic Excavator	325	Caterpillar	C
Hydraulic Excavator	325	Caterpillar	R
Hydraulic Excavator	325	Caterpillar	R
Track-type tractor	D7R	Caterpillar	R
Thumb	229-8403	Caterpillar	R
Thumb	229-8403	Caterpillar	R
Thumb	229-8403	Caterpillar	R
Thumb	229-8403	Caterpillar	R
Hydraulic Excavator	330DL	Caterpillar	C
ID Card System		Wasp	C
Security Radio	XBR6350	Motorola	C
Office	Container	Horton	C
Container	Container	Horton	C
Container	Container	Horton	C
Laundry	Container	Horton	C
48' 'Fruehauf Tanker Trailer *Sil		Trailer	R
52'8" Liddell Lowboy Trailer		Trailer	R
20' Pace American Cargo Trailer		Trailer	R
29' Better Built Black Goose Neck Trailer		Trailer	R
53' Trailboss Dovetail Lowboy Trailer		Trailer	R
General Equipment Trailer		Trailer	R
Motor Graders (12H VHP)	12H	Caterpillar	R
Motor Graders (140H)	140H	Caterpillar	C
Backhoe (CAT 420D)	420D	Caterpillar	C
Backhoe (CAT 416C)	416C	Caterpillar	C
Backhoe (CAT 416C)	416C	Caterpillar	R
Backhoe (CAT 420D 4X4)	420D	Caterpillar	R
Backhoe (CAT 416B)	416B	Caterpillar	R
Dozer	Cat D3C	Caterpillar	C
Dozer	Cat D6E	Caterpillar	C
Dozer	Cat D6R	Caterpillar	R
Dozer	Cat D7H	Caterpillar	R
Wheel Loader	VOL L120B	Volvo	C
Wheel Loader	JD 644H	John Deere	C
Wheel Loader	JD 644H	John Deere	C
Wheel Loader	Cat 972G	Caterpillar	C
Hydraulic Excavator	325BL	Caterpillar	R
Hydraulic Excavator	225DLC	Caterpillar	R
Hydraulic Excavator	330CL	Caterpillar	R
Hydraulic Excavator	320CL	Caterpillar	R

Truck/Equipment Type	Model	Manuf./ Type	Availability C=Committed R=Reserved
Skid Steer Loader	257B	Caterpillar	C
Skid Steer (Caterpillar 287)	287	Caterpillar	C
Skidder (Caterpillar 525B)	525B	Caterpillar	C
Knuckleboom (Prentice 210C log loader)	210C	Prentice	C
Knuckleboom (SK100 Log Loader)	SK100	Supertrack	C
Knuckleboom (Prentice 410D log loader)	410D	Prentice	C
Knuckleboom (GMC Truck)		GMC	R
Knuckleboom (Koehring 6644 log loader)	6644	Koehring	R
Knuckleboom (120E Prentice Loader)	120E	Freightliner	C

Note: AshBritt does not anticipate a shortage of certified safe, appropriate loading and hauling equipment, as well as other support equipment and assets for any response needed.

- ***D. DMS Plan***

AshBritt staff and subcontractors will maintain self-sufficiency with regards to housing, sanitation, food, and lodging. The staff will also maintain self-sufficiency with equipment safety, maintenance, repair and fuel by means that are consistent with local requirements to minimize adverse effects and further disruption in the City of Coral Gables. Equipment maintenance and other related matters are reviewed each week during our mandatory safety meetings.

As mentiond previously, effective DMS operations have a significant impact on managing disaster-generated debris. Proper management and reduction of the debris will avoid significant accumulation of material at the DMS. This is accomplished by ensuring unprocessed debris is continually reduced and processed debris is hauled to the final disposal location.

The site layout is set up in such a way to lessen the effects of operations that might irritate occupants of neighboring areas. Buffer zones are established in accordance with the City and local regulations to abate concerns over smoke, dust, noise, and traffic. Planning on-site traffic patterns and location of separation areas for incoming materials is based on anticipated volume reduction methods.

Debris management areas are established for ash, HHW, e-waste, white goods, fuels, and other materials that may contaminate soils and groundwater. Plastic liners are placed under stationary equipment such as generators and mobile lighting plants. These actions are included as a requirement in the contract scope of work. If the site is also an equipment storage area, fueling, and equipment repair area, these areas need to be monitored to prevent spills and contain the appropriate spill kits to mitigate spills of petroleum products and hydraulic fluids. Care is taken to avoid operations that significantly modify the landscape, such as soil compaction and over excavation of soils when loading debris for final disposal, as they will adversely affect landscape restoration.

The volume of the debris stream factors into determining the hours of operation for the sites. Site operations will be managed to coincide with hauling operations during daylight hours.

AshBritt's Debris Site Supervisors will ensure that the debris sites are prepared according to contractual requirements and FEMA guidance as established within the FEMA P-325 Debris Management Guide Ch. 8 Debris Management Sites and FDEP guidance for Establishment, Operation, and Closure of Disaster Debris Management Sites (10/4/2016)."

All construction, environmental, safety and logistical factors will be addressed. As these sites become operational, AshBritt staffs each site with management personnel that are responsible for day and night shifts and overall management of the DMS operations. In large sites with unimproved roads, motor graders are utilized to maintain

the roadways. Water trucks are deployed to control dust emissions. The City representatives and FEMA personnel may inspect the DMS at any time, day or night, provided they comply with site safety requirements.

Each DMS will have a day foreman who will be responsible for all operations of the site to include traffic control, dumping operations, separation of debris into burnable, mixed, and metals materials, burning and chipping, and safety. The DMS day foreman monitor and document equipment and labor time and provide the daily operations report to the City, including the cubic yards reduced per day and the cubic yards removed from the site. Each DMS will have a night foreman responsible for managing all night operations that will be limited primarily to burning, unless adequate lighting and suitable conditions, as approved by the City permit grinding. The night foreman documents all equipment and labor time and provides it to the site foreman for inclusion into the daily operations report.

AshBritt will construct all necessary and appropriate sites, managing the operation of the sites, performing debris reduction by burning, air curtain incineration and/or reduction by mechanical means using chippers, grinders, shredders as specified in the task order, separation of debris, and final disposal. We will perform environmental baseline testing. Debris trucks entering the DMS must stop at the vehicle inspection tower where the debris load is quantified and recorded by a City inspector or Monitoring Firm representative. Upon leaving the vehicle inspection tower, the truck is directed by traffic control personnel to the appropriate offload area based on debris classification. Once offloaded the truck exits the site passing the vehicle inspection tower, where it is verified empty.

- *Site Identification and Setup*

AshBritt will provide all the labor, equipment, and materials to operate and maintain DMS as necessary for the efficient execution of the recovery operations. AshBritt will perform all required baseline environmental testing. Potential sites should be identified prior to a storm event and could include parks, recreational areas, and other parcels.

Upon DMS selection, AshBritt and the City representative will:

- Catalog any known hazardous material or conditions existing on-site
- Identify ingress and egress routes
- Define site preparation requirements
- Establishment or modification of road system
- Determine traffic flow, control, and safety
- Identify the location of debris separation activities and separation of non-vegetative debris
- Identify the location of all reduction operations
- Identify the location of hazardous material, e-waste, and white goods containment area
- Identify the location of above ground fuel tank containment area
- Identify the location of vehicle inspection tower
- Determine the DMS activation date/time
- Determine the DMS daily hours of operation

The following actions are considered best practices to record the baseline data on all selected sites:

- **Video and/or Photograph the Site.** AshBritt will thoroughly videotape and photograph (ground and aerial) each DMS before commencing activities. Under the direction of the DMS Manager, we will periodically update video and photographic documentation to track site evolution.
- **Document Physical Features.** AshBritt will note and document, via photographs, sketches, and narrative, existing structures, fences, culverts, irrigation systems and landscaping to help evaluate potential damage claims made later.
- **Historical or Archaeological Investigation.** AshBritt will research property past use and ownership to note any issues regarding historical or archaeological significance. Our subject matter experts will contact the Florida Department of Environmental Protection (FDEP) and the State Historic Preservation Officer (SHPO) for assistance and notification of intent prior to assuming ownership through a lease agreement.
- **Baseline Soil Samples.** Advanced planning with the City and environmental agencies will establish requirements, a chain of custody, acceptable collection methods, certified laboratories and testing

parameters. For samples, AshBritt will contract in advance with an environmental consulting firm who can respond rapidly to the City following an event. The firm will collect random soil samples, surface and sub-surface that may be impacted by debris management and volume reduction activities.

- *Permits*

AshBritt will acquire all permits necessary to complete the recovery in the City in full compliance with all local, state and federal guidelines. We will be responsible for determining what permits are necessary to perform specific work under the contract. Permits that may be expected include:

- Temporary land-use permits
- Land-use variances
- Grading permits
- Building permits (for temporary structures)
- Electrical permits
- Waste processing permits
- Recycling operations permits
- Water and air quality permits.
- Fire department permits (hydrant use)
- Traffic permits
- Hazardous waste permits
- Coastal commission land-use permits
- FDEP
- National Environmental Policy Act (NEPA) compliance permits
- EPA, USACE, UFWS and NMFS permissions

Waivers may be granted by governing bodies for certain permits and regulations directly related to recovery operations. The AshBritt team will coordinate with the City and state representatives to identify any official waivers that may affect the recovery. AshBritt often employs the services of environmental consulting firms with extensive experience in preparing and obtaining regulatory permits in the state of Florida. We have teaming partners on standby for this critical task. These firms are experts in the interpretation of federal Clean Water Act Sections 401 and 404 regulations, National Environmental Policy Act, National Historic Preservation Act, Endangered Species Act, and Department of Fish and Game Code, and all state and local statutes and regulations. These firms have strong working relationships with federal and state regulatory agency staff.

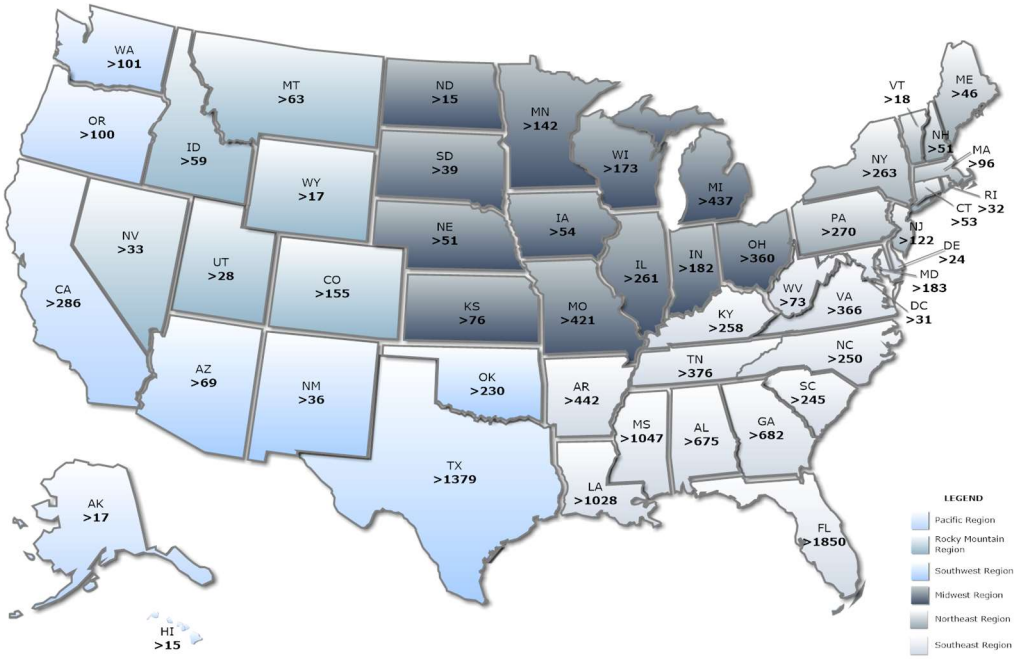
Copies of all permits will be submitted to the City prior to the commencement of work under the applicable task order. AshBritt will promptly correct any citations,notices or violations, inadvertent or otherwise, regarding issues with permits or licenses when received during the performance of the contract. As operations proceed throughout the debris removal and reduction process, AshBritt's project and Site Foreman will direct additional data to be collected throughout the project for close-out and quality assurance reasons. These data can be compared to previously established baseline information to determine remediation that may be necessary.

- **Sketch Site Operation Layout.** DMS operations may grow, shrink, or shift on the site. It will be important to track reduction, hazardous waste collection, fuel, and equipment storage in order to sample soil and water for contaminants. AshBritt Quality Control (QC) personnel will periodically map or sketch activity locations so areas of concern can be pinpointed later for additional sampling and testing.
- **Document Quality Assurance Issues.** QC personnel will document operation activities that will have a bearing on site close-out. This may include items such as petroleum spills at fueling sites and hydraulic fluid spills at equipment breakdowns. In addition, installation of water wells for stockpile cooling or dust control, discovery of HHW and commercial, agricultural or industrial hazardous and toxic waste storage and disposal will be documented.
- **Plan Environmental Remediation.** The final restoration of the landscape must be acceptable to the landowner, but within reasonable expectations. AshBritt will plan landscape restoration as early as possible, preferably incorporating a basic plan in the lease.

Note: For further information on material handling and reduction, please see phase 6-9 of our 9 Phase Technical Approach in Submittal Section III.

3. Subcontractor Plan

AshBritt has over 13,000 registered recovery-related subcontractors and vendors nationwide, with over 1,850 in the state of Florida.



Subcontractor participation in disaster recovery missions is instrumental to the success of any project. It is important that all stakeholders fully appreciate and comprehend the subcontracting plan and compliance controls exercised by the prime contractor. AshBritt takes affirmative steps to assure that Small Business Enterprises (SBE), Disadvantaged Business Enterprises (DBE), Minority-Owned Business Enterprises (MBE), Women-Owned Business Enterprises (WBE), Veteran-Owned Business Enterprise (VBE)are used whenever possible in accordance with the FEMA *Checklist for Reviewing Procurements by Federal Grant Grantees and Subgrantees* (#6) and 2 C.F.R. 215.44b. AshBritt also adheres to the Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented by Department of Labor regulations.

These next sections elaborate upon how we will comply with these laws and regulations. AshBritt has always maintained a solid commitment and plan for the inclusion of local, small, minority, and disadvantaged businesses. More importantly, we have the historical data to substantiate this as identified below in our Small Business Goal Achievement section. Owing to our long history, we have experience in managing partnerships, and joint ventures with both small and large companies throughout complex disaster recovery projects. We pride ourselves on understanding our role as a professional stakeholder within these relationships, and we stay committed to team building and developing quality relationships.

AshBritt makes ongoing efforts to create new subcontractor relationships. We welcome any referrals by local representatives to meet and confer with local subcontractors. It benefits all parties involved to establish relationships and commitments prior to any storm event. AshBritt believes that the best solution is pre-disaster planning for identification and eventual inclusion of local businesses in the post-event recovery projects. The pre-event planning and relationship building must take place on an annual basis, and any subcontractor lists or relationships will be consistently updated.

- ***Commitment***

Our industry is largely based on subcontractor resources, both firms, and personnel. AshBritt has worked with thousands of subcontractors and individuals over our history. We maintain records and databases of all past subcontractors and employees, and we always encourage new firms and qualified individuals to register and submit resumes through our redesigned website (www.AshBritt.com). We maintain a core group of standby subcontractors who are exclusively available for deployment on AshBritt projects. We engage local, minority, women business enterprises, and other disadvantaged businesses whenever possible.

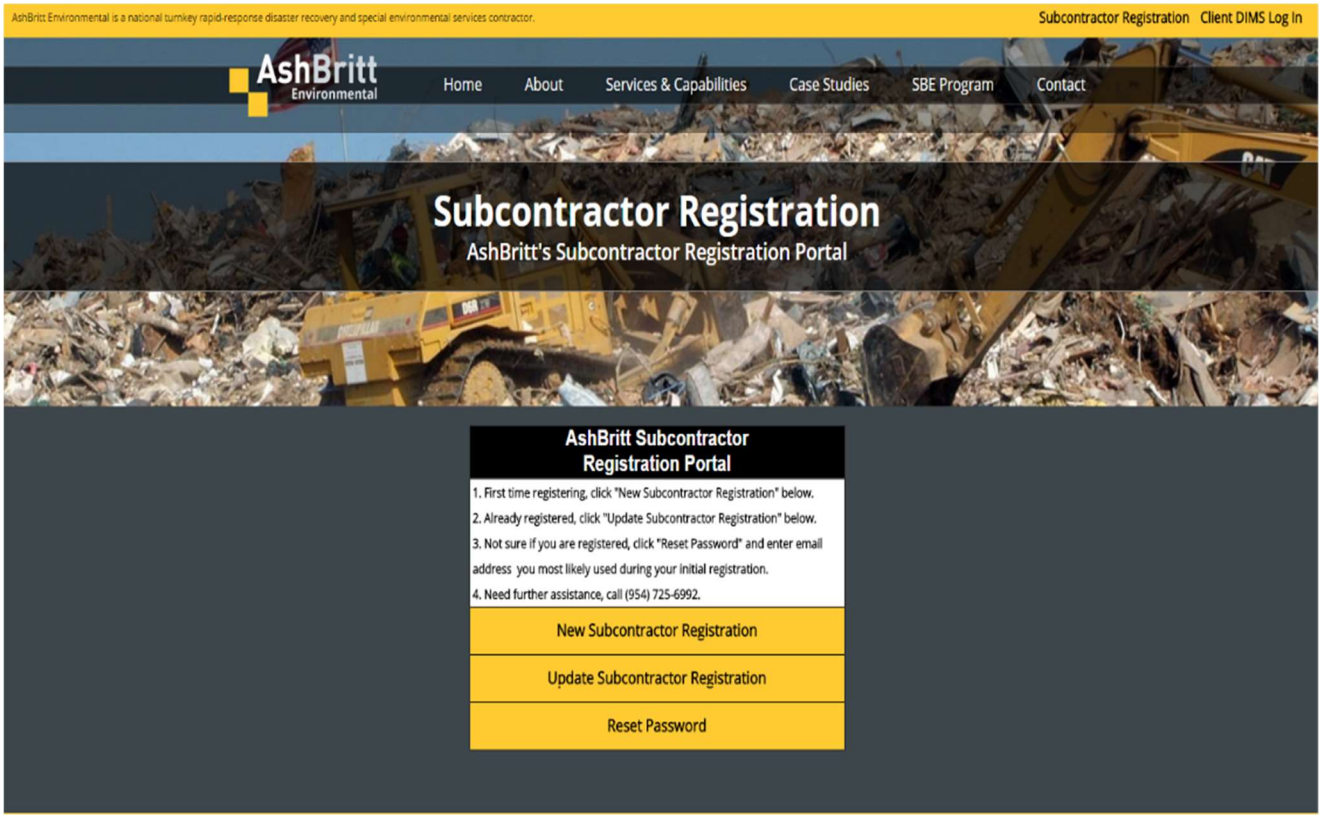
Local contractors and individuals are extremely beneficial, as they are quick to mobilize, highly motivated to assist their community and knowledgeable about local customs, politics, demographics, geography and area suppliers.

We are committed to giving local firms and individuals the first opportunity for work when it is available. We have accumulated a robust pool of qualified staff reservists across the country by following this practice. All available local resources are beneficial to the rapid, efficient, and successful completion of any recovery project. AshBritt will perform at least 30% of the work with our own forces and give priority to utilizing resources located within the disaster area.

AshBritt will allow subcontractors to perform debris removal, DMS management, haul out, hazardous hangers, tree, and stump removal and potentially other similar services as described in this RFP. Although AshBritt thoroughly vets each subcontractor, as can be seen on the following pages, we will ensure that the City approves each subcontractor before they are activated.

- ***AshBritt's Website Registration***

AshBritt has provided images of the subcontractor registration page of our redesigned website below.



AshBritt Environmental

SUBCONTRACTOR REGISTRATION FORM

GENERAL COMPANY INFORMATION

*Required Field

Company *

Federal Identification Number

First Name *

Last Name *

Address *

Address Line 2

ZIP Code *

City *

State *

County *

Zip Code

Enter Zip First

Enter Zip First

Enter Zip First

Business Phone *

Business Fax

Cell Phone *

(xxx) xxx-xxxx

(xxx) xxx-xxxx

(xxx) xxx-xxxx

Availability

Check this box if your resources are currently available

AshBritt Experience

Check this box if you have previously worked with AshBritt

AshBritt Previous Experience

List the AshBritt project(s) you have worked

BUSINESS SIZE AND CLASSIFICATION CHECK ALL THAT APPLY

For assistance in determining your business size and classification, please CLICK HERE.

Large Business (LB)

Small Business (SB)

Small Disadvantaged Business (SDB)

HUBZone Small Business

Woman-Owned Small Business (WOSB)

Veteran-Owned Small Business (VOSB)

Service-Disabled Veteran-Owned Small Business (SDVOSB)

Are you Registered with the System for Award Management?

Other Small Business Certifications

List all state, county and local small business certifications currently held

Our selection process is broken down into three generic steps: 1) Identification, 2) Qualification, and 3) Deployment. They are as follows:

- ***Identification***: Identification of subcontractors is ideally conducted as part of the pre-planning process prior to the event response. Given the unpredictability of disasters, identification of subcontractors, especially those within the City and surrounding affected areas, occurs just after events and often throughout the recovery. In addition to utilizing the pre-identified subcontractors, we use various public and private sources that can garner additional useful and qualified subcontractors. We work toward cataloging all identified firms into our subcontractor database. Our Subcontractor Management System is

a customized web-based computer application that allows for efficient information storage, retrieval, and subsequent ongoing identification of subcontractors from the affected region. A robust and sophisticated set of filtering parameters allows for the efficient culling of relevant data, making our selection process one of the most thorough and rapid screening processes in the industry.

- ***Qualification***: Qualification and vetting of viable subcontractors are accomplished through an operational, financial, and administrative review, which includes, but is not limited to, the following:
  1. An initial interview—via phone or in person.
  2. A review of equipment and resource list, work history, special qualifications, and capabilities.
  3. A review of applicable Dunn and Bradstreet Reports.
  4. An on-site inspection of facilities and equipment, as applicable.
  5. An insurance review to ensure current or future contract compliance.
  6. Approval for use of the subcontractor by the City of Coral Gables.
  7. A review of the Excluded Party List System (EPLS) now identified as System for Award Management (SAM): www.sam.gov as directed by FEMA Recovery Policy (RP) P9580.212 Public Assistance Grant Contracting FAQ.

- ***Deployment***: Deployment of subcontractors on an AshBritt mission will take place only after careful consideration, evaluation, and selection by an AshBritt authorized representative. Ultimately, the selection process culminates with the execution of a Subcontract Agreement, either pre-event or post-event. This vetting process is based on the information obtained during the second phase of the hiring process. AshBritt will review in detail the scope of work each local contractor may be asked to perform within the terms of their contract. They will be briefed on all aspects of the operation, including safety rules and regulations, and required toolbox discussions. They will be in attendance at weekly safety meetings, learn to use the tracking system, invoicing procedures and all facets of AshBritt's response procedures. They will be provided the opportunity to review and ask questions about their Subcontract Agreement (Contract).

- ***Subcontracting Plans & Agreements***

When utilizing subcontractor resources, it is critical to establish stringent standards and guidelines to protect AshBritt and the City's interests. AshBritt's Base Subcontracting Plan sets performance criteria for all prospective subcontractors. It also works to develop a professional and capable workforce and to promote workforce diversity and the inclusion of small and disadvantaged firms. Most importantly, it ensures real participation of qualified disaster-affected local firms. All potential subcontractors, to perform under an AshBritt contract, must be pre-approved from our resource database, have a favorable evaluation from either a prior AshBritt project or at least three non-AshBritt projects, or the favorable endorsement of the client. All equipment to be deployed is thoroughly inspected and certified as operationally safe. Workforce Safety training is administered when necessary, and a compliance agreement with all safety policies as mandated by all governing authorities must be acknowledged.

Subcontractors must execute a Subcontractor Agreement, which defines the scope of work, responsibilities, accountabilities, and binds the subcontractor to comply with Federal Acquisition Regulations (FAR) and FEMA regulations, as well as all contract requirements.

Subcontractors must execute a hold harmless agreement indemnifying the City as well as relevant stakeholders. Based on the estimated cost of the project, comprehensive insurance coverage, including worker's compensation is mandated to cover the estimated amount. A certificate of liability insurance with established limits as mandated by the contract must be submitted before work can commence. Moreover, compliance with all applicable federal, state, and local tax, unemployment compensation, and worker compensation laws is required.

- ***"Small" Business Goal Achievement***

Hurricane Sandy Recovery Mission: AshBritt subcontracted over 65% of the subcontracted work to small businesses in the New Jersey Hurricane Sandy effort. The goal set by AshBritt in our proposal was 40%.

For our Hurricane Katrina recovery mission, AshBritt's contractually obligated goal for hiring small business concerns, which included HUB Zone SB, SDB, MBE, WOSB, HBCU/MI, and VOSB (including Service-Disabled VOSB) was 60 percent. AshBritt surpassed that goal of 60 percent small business subcontractor utilization mark. Throughout our history, AshBritt has had great success in employing HUB/SBE/MBE/WBE and DBE businesses on our past disaster debris management contracts, often exceeding 50 to 60 percent local participation. We have always strived to meet and exceed any expectations for our past clients, and we have typically exceeded our goals.

- ***Subcontractor Monitoring***

It is important to state that all subcontracted assets, information, and all related operational information is archived through our Disaster Information Management System (DIMS). All critical information regarding coordination of subcontractor management is documented through DIMS. DIMS and AshBritt's Subcontractor Audit System is utilized to track all engaged assets, work site locations, work performance and production, project deficiencies and resolutions, project billing and discrepancy resolution. These data sets are available on demand and can be customized through various reports over established project timelines (i.e., daily production and weekly progress). All archived documents are available for batch download. Mostly, these systems reflect the direction and activities of subcontractor performance in the field, as managed by AshBritt's command chain.

- ***Utilization of Minority/Women's/Labor Surplus Firms***

Section 10. Policies of Federal Government show letters of interest from disadvantaged businesses interested in working with AshBritt for the City of Coral Gables if we are activated for Disaster Debris Removal Services.

- ***Florida Subcontractors Experience and Resources***

AshBritt Inc. will be utilizing SFM Services, Inc. as a key MBE subcontracting partner.

SFM SERVICES, INC.

Wednesday, March 21, 2018

AshBritt, Inc.
565 E. Hillsboro Blvd
Deerfield Beach, FL 33441

Subject: RFP 2018-009 for Disaster Debris Removal Services

Dear Mr. Holsinger,

This letter serves as notification of our interest to assist the City of Coral Gables & AshBritt, Inc., by offering to make our services available in the event they are re-awarded the contract, and are activated for Disaster Debris Removal Services during the contract's term.

Company Information: SFM Services, Inc., incorporated on 01/09/1987
9700 N.W. 79TH Avenue Hialeah, FL 33016
Christian Infante, President

We qualify as the following business types (check all that apply)

- ☐ Small Business
- ☐ Small Disadvantaged Business
- ☐ Woman-Owned Small Business
- ☐ HUBZone Business
- ☐ Veteran-Owned Small Business
- ☐ Service-Disabled Veteran-Owned Small Business
- ☒ MBE - Minority Business

Federal ID # 59-2766887

Current/Active licenses held: Miami-Dade County LBT; ISA, General Contractor's, Commercial Pesticide, Miami-Dade County Hauler's Permit, MOT, Irrigation

If anything additional is needed feel free to reach me at (305) 525-9442

Sincerely,

Christian Infante
President

See the following list of potential subcontractors AshBritt may utilize if activated. The following list is not exhaustive; additional or substitute subcontractor resources would likely be used if the event warranted the participation. Fewer subcontractors would be used for a lesser event. Preference is offered to "qualified" local subcontractors, including local SDB/SDVB/M/W/DBE, who have the appropriate equipment and experience and meet the applicable project criteria.

Company	FL County	SBE, SDBE, WBE, DSVOB
4 Jays Land Services, Inc.	Volusia	Yes
A & A Perez Trucking Inc	Palm Beach	
A And J Transport, Inc	Miami Dade	Yes
A Native Tree Service, Inc	Miami Dade	Yes
A W Debris Removal, LLC	Escambia	Yes
AAA SERVICE COMPANY	Pinellas	Yes
ABC Landclearing & Development, Inc	Brevard	
Above & Beyond Landscaping, LLC	Martin	Yes
Abraham Blitch	Gilchrist	Yes
ABS Environmental	Seminole	Yes
Acg Transport LLC	Collier	Yes
Action Hauling Inc.	Palm Beach	Yes
Advance tree pros	Orange	Yes
Affordable Tree Service	Volusia	Yes
Airborne Response LLC	Miami Dade	Yes
AirQuest Environmental, Inc.	Broward	Yes
Alan Burris Inc	Broward	Yes
Albert Moore LLC	Orange	Yes
All Out On A Limb, LLC	Hillsborough	Yes
All Pro Legal Investigations, Pa	Orange	
All Refuse Management	Brevard	Yes
Allied Environmental, LLC	Lee	Yes
Alpha USA	Seminole	Yes
American Demolition & Environmental Services, Inc	Seminole	Yes
American Environmental Consulting, Inc.	Orange	Yes
Ameri-Force Industrial Services, Inc.	Duval	Yes
Anthony Bertram Hauling LLC	Okeechobee	Yes
Atkins Paving and Trucking	Broward	
Atlantic Coast Transport, LLC	Saint Lucie	Yes
Atlas Recycling LLC	Miami Dade	
Axis Management Inc	Nassau	Yes
B&B Outdoor Services, LLC	Volusia	Yes
B&M Equipment, LLC.	Brevard	Yes
Banner Disaster Restoration LLC	Broward	Yes
BCR/NuTerra Management	Indian River	
Bermuda Landscape & Design, Inc.	Palm Beach	
Big Sky Resources, LLC	Lee	Yes
Blue Ridge Storm Recovery	Osceola	Yes
Blue Skies Enterprises of Central FL Inc	Lake	Yes
Bobcat Disposal of South West Florida	Sarasota	Yes
Brake Development Incorporated	Gulf	Yes
Brownie Companies LLC	Martin	Yes
Bull Lathrom & Sons Trucking, Inc.	Volusia	Yes
C Miller Construction, Inc.	Pinellas	
Carter Grove Care Inc	Polk	Yes
Central Hauling & excavating	Orange	Yes
Clean Earth Systems, Inc.	Hillsborough	Yes
County Waste Inc	Lee	Yes
CPK1 Inc.	Palm Beach	Yes

Company	FL County	SBE, SDBE, WBE, DSVOB
Craig D Edwards DBS O Edwards and Sons	Martin	Yes
Crest enterprises and land development, Inc	Gulf	
David Mancini and Sons Inc.	Broward	Yes
Debris Removal and Equipment LLC	Columbia	Yes
Diversified Underground Services, Inc.	Seminole	Yes
Down and Out Tree Service	Saint Johns	Yes
DS Transportation, Inc.	Seminole	Yes
ED Ackell Trucking Inc.	Martin	Yes
Ecosystem Technologies, Inc	Lee	
Express emergency services Inc.	Palm Beach	Yes
F&S Land service	Nassau	Yes
Flotech Environmental LLC	Miami Dade	Yes
Flyway Access dBA Conrad Tree Service	Marion	Yes
Forrest Stump Tree Service	Osceola	Yes
Galt Group Inc	Palm Beach	Yes
Gaston Tree Service LLC	Alachua	Yes
Gautier, Jefferson/Plantation Tree & Landscape	Monroe	Yes
Geddes Life Health Annuities Insurance Company Inc	Brevard	Yes
Geiger Logging Inc	Nassau	Yes
Gordon	Saint Lucie	Yes
GT Supplies, Inc.	Palm Beach	Yes
H&H Trucking and Tree Service, LLC.	Gulf	
Hitson Land & Timber Management Inc.	Volusia	Yes
Hormac Civil Engineering Services, Inc.	Hillsborough	Yes
HT Lawn and Landscape	Monroe	Yes
Infinity Site Management, LLC	Leon	Yes
International Subsea Consulting Llc	Pinellas	Yes
IPG NETWORK CORP.	Miami Dade	Yes
Island Recovery Services Inc	Broward	Yes
J&J Recycling & Demo LLC	Volusia	Yes
James Kelly Construction/The Harrell Group	Saint Lucie	Yes
JB Property Maintenance, LLC	Pinellas	Yes
JR Trash Removal and Services Inc.	Palm Beach	Yes
Justin Industries Inc./R3 Recycling	Martin	Yes
K & G Trucking of Central Florida, Inc.	Orange	Yes
K&G Transport Inc	Volusia	Yes
Keen Builders	Volusia	Yes
Landscapes of Distinction, Inc	Palm Beach	Yes
Latasha Collins lawn care	Orange	Yes
LC3 SOLUTIONS	Osceola	Yes
Let's Move It LLC	Palm Beach	Yes
LMS Tractor Services., LLC	Volusia	Yes
M & M Development Consultants, LLC.	Palm Beach	
M Y Contractors Inc.	Duval	Yes
Maguire's Hauling	Okeechobee	
Man-Con Incorporated	Broward	
Maynard Enterprises	Broward	Yes
MJ Network Solutions LLC	Broward	
Murray Land Development Inc.	Palm Beach	

Company	FL County	SBE, SDBE, WBE, DSVOB
NDM Group Inc	Hillsborough	Yes
NSB Outdoors	Volusia	Yes
Optimal Recovery, LLC	Pasco	Yes
Payless Response Team, LLC	Broward	Yes
Peach Contracting Services, Inc.	Polk	Yes
Phoenix Contracting, LLC.	Lee	
Photo Ready Lawn Care	Lake	Yes
PJ lawn excavating resource recovery group	Palm Beach	Yes
PPD Construction Services, Inc.	Orange	Yes
Professional Outdoor Tree & Bobcat & Renovations Services, Inc.	Volusia	Yes
R M Trucking Service Inc.	Broward	Yes
R&D Paving LLC	Palm Beach	Yes
Raynor Shine Services, LLC	Orange	
Rhyan Plummer	Volusia	Yes
Rio Indio CO	Saint Lucie	Yes
RM Trucking Service Inc	Broward	Yes
ROARING FEATHER FARM INC	Volusia	Yes
Rosso Site Development	Palm Beach	Yes
RTD Construction and Services	Broward	Yes
S.T.D Enterprises d/b/a Soil Tech Distributors	Hillsborough	
Scott Commercial Contracting LLC	Glades	Yes
Semi & Auto Medic	Volusia	Yes
Servpro of South Miami & Cutler Bay	Miami Dade	
SETANTA MACHINERY OF FLORIDA	Orange	Yes
SFM Landscape Services, LLC	Miami Dade	Yes
Signorello Outdoor Lighting	Duval	Yes
Siles and Sons Inc.	Orange	Yes
Southern Arbor Services Inc.	Broward	Yes
Starflower Holdings	Saint Lucie	Yes
Stonewalker Inc.	Orange	Yes
Tim Prep Inc	Duval	Yes
Timber Tree Co., Inc.	Martin	Yes
TNT Environmental LLC	Pasco	Yes
Tony Denton Resolutions Inc	Volusia	Yes
Total Urban Forestry	Marion	Yes
TRI-County ENTERPRISES, LLC.	Saint Lucie	Yes
Tropical Touch Gardens Center, Inc	Broward	
Underwood Disaster Recovery, LLC	Hernando	Yes
WCC Services Inc	Orange	Yes
Xtreme land development	Broward	Yes
ZZ Truck, Inc	Lee	Yes

- ***Major Subcontractors***

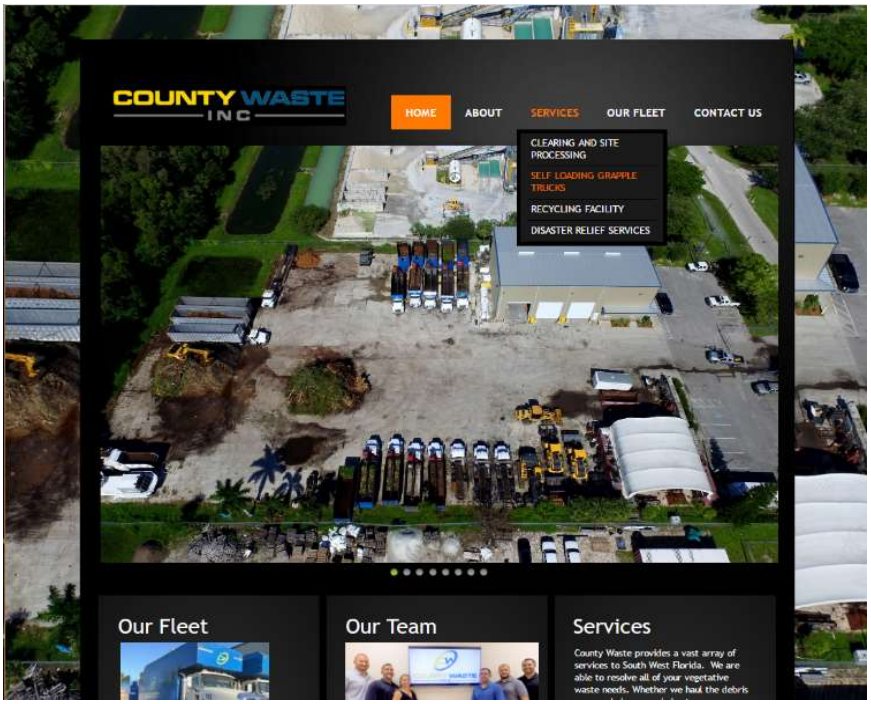
Below is a list of key/major subcontractors that have successfully performed work on contracts of a similar size and scope to the work that the subcontractor is designated to perform. AshBritt assures that all of our major subcontractors are well versed in all aspects of FEMA documentation, reimbursement, project management, as well as demolition and debris removal work. In order to fully understand each of our major subcontractor's capabilities, we have provided a link to their website to elaborate upon their individual project management experience, contact information, and other pertinent facts.

Subcontractor	Services Performing
County Waste Inc.	Right of Way Debris Collection, TDSRS Management and Reduction, Haul-Out Services
Riccelli Trucking Inc.	Right of Way Debris Collection, Haul-Out Services
Dorado Services Inc.	Right of Way Debris Collection, TDSRS Management and Reduction, Haul-Out Services
Jet Hauling	Right of Way Debris Collection
Northern Tree Service Inc.	Right of Way Debris Collection, TDSRS Management and Reduction, Haul-Out Services
Stanley Tree Inc.	Right of Way Debris Collection, TDSRS Management and Reduction
Beeghly Tree Service Inc.	Right of Way Debris Collection, TDSRS Management and Reduction, Haul-Out Services
Paul Bunyan Inc.	Right of Way Debris Collection, TDSRS Management and Reduction
Dick Jordan	Right of Way Debris Collection
PARS Environmental Services	Environmental Consulting

County Waste Inc. has been an industry leader for over 15 years in the vegetative management and processing field. ment and processing field. They have utilized our experiences from large-scale natural disasters and implemented them into local debris hauling. Their logistical expertise allows them the opportunity to haul any amount of debris from various locations while keeping the overall costs to the customer down. County Waste has worked with AshBritt in multiple jurisdictions in response to the 2016 Hurricane Matthew, 2015 California Valley Fire, 2012 Hurricane Sandy, 2011 CT & MA Severe Storms, 2008 Hurricane Ike, 2005 Hurricane Katrina, 2005 Hurricane Wilma, and an array of other projects.

Address: 8060 Mainline Parkway Fort Myers, FL 33912

Services to Perform: Right of Way Debris Collection, TDSRS Management, Haul-Out Services



Riccelli Trucking, Inc. was certified as a Woman-Owned Business Enterprise by the New York State Department of Economic Development since the day it was founded in 1995. From crushed stone and bulk commodities, to solid waste and contaminated soil, Riccelli knows exactly how to get it done. General contractors as well as many industrial, commercial and municipal customers have come to rely on them for a variety of transportation and environmental services. Riccelli owns and carefully maintains every vehicle. The most up-to-date GPS technology is standard equipment in all of them, illustrating our commitment to dependable scheduling and prompt customer service.

Address: 6201 East Taft Rd. North Syracuse, NY 13212

Services to Perform: Right of Way Debris Collection, Haul-Out Services

Home About Us Our Fleet LEED Driver Application Job Quote Contact Us

Red is the New Color of Transportation

Anyone can put a few trucks on the road. But it takes experience, knowledge and an extensive fleet to truly be prepared for every customer requirement. Riccelli Trucking, Inc. has it all, and we've proven our ability to serve you well, time after time.

We first took to the highways in 1995 with a single roll-off truck. Through years of outstanding customer service, Riccelli has expanded to become one of the largest transportation service firms in upstate New York. Today, our 21-vehicle fleet gives us the flexibility to respond quickly – whenever and wherever you need us – for a wide variety of jobs.

No matter what you need hauled, Riccelli has probably already hauled it by the ton. From crushed stone and bulk commodities, to solid waste and contaminated soil, we know exactly how to get it done. General contractors as well as many industrial, commercial and municipal customers have come to rely on us for a variety of transportation and environmental services.

Riccelli owns and carefully maintains every vehicle. The most up-to-date GPS technology is standard equipment in every one, illustrating our commitment to dependable scheduling and prompt

President Lucille Nicholson oversees all operations. In 2009, Riccelli Trucking, Inc. was certified as a Woman-Owned Business Enterprise by the New York State Department of Economic Development (NYS WBE). In fact, the company has been woman-owned since the day it was founded in 1995.

Contact Us

Riccelli Trucking, Inc.
6201 East Taft Rd.
North Syracuse, NY 13212

Fax #: 315-458-9690
NYS WBE Certified #11894

Email Us

315-701-0002

Dorado Services, Inc. is a Sanford, Florida-based, HUB Zone small business with many years of experience and is a current holder of USACE MATOC contracts for debris removal. Dorado can self-perform and mentor others in all phases of disaster recovery.

Address: 195 W Seminole Blvd, Sanford, FL 32771

Services to Perform: Right of Way Debris Collection, TDSRS Management, Haul-Out Services, Project Supervision

Jet Hauling, located in West Palm Beach, Florida, is a premier small business partner with over 30 years' experience in the horticulture & vegetative Debris Removal Industry. Their long standing and successful history in hauling and emergency cleanup makes them an ideal partner for immediate response needs.

Address: 7368 Westport Pl, West Palm Beach, FL 33413

Services to Perform: Right of Way Debris Collection

Jet Haulings Experience

Search...

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Experience

Jet Hauling contracted with certain entities to move debris during the most trying of times.

We currently have contracts with certain entities for the residential bulk & vegetation removal in numerous cities around the South Florida Tri County area and are running 16 self loading grapple Trucks, 6 days a week.

We have an excellent reputation with the Solid Waste Authority of Palm Beach County, Waste Management of south Florida in three different counties, and several city municipalities. We can and will do whatever it takes to get the job done.

WE CAN CERTAINLY MOVE EXTREMELY LARGE AMOUNTS OF DEBRIS FAST AND SAFE. CONSIDER US FOR THE UPCOMING SEASON FOR FAST AND RELIABLE SERVICE.

References:

SWA SOLID WASTE AUTHORITY

WM WASTE MANAGEMENT Of South Florida

Speedi MultiClean

Our preferred industrial Multi-Cleaner degreaser

HURRICANE/GULF WEATHER NEWS

Atlantic Tropical Weather Outlook (Aug 5, 2015 17:08)
000 ABNT20 KNHC 051708 TWOAT TROPICAL WEATHER OUTLOOK NWS NATIONAL HURRICANE CENTER MIAMI FL 200 ...

Powered by Feed Informer

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Northern Tree Service, Inc. is a small business based in Palmer, Massachusetts. The company was founded in 1932 and has grown to become the most diversified tree care company in the industry. Servicing all of New England and surrounding states, Northern provides the most skilled personnel operating the latest equipment in order to address any measure of work and has experience and expertise with all types of heavy equipment. Northern Tree performs waste collection and is a large and important industry participant in all aspects of managing trees and forests. Northern Tree is a small business in NAICS 562119 but has a demonstrated performance history in quick strike disaster recovery mobilizations.

Address: 1290 Park St, Palmer, MA 01069

Services to Perform: Right of Way Debris Collection, TDSRS Management, Haul-Out Services

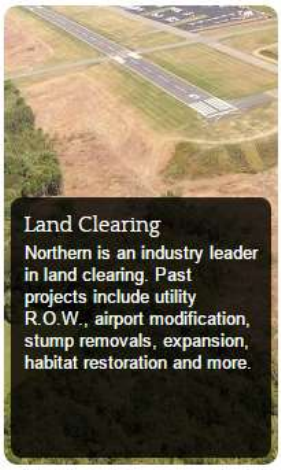
Since 1932 our commercial clients trust us to deliver proven solutions

The Northern Team has earned a reputation for being a leader of quality tree care services that tailor to many enterprise commercial projects, including municipal institutions, utility R.O.W.'s, golf courses, sensitive environmental habitats, historic properties, prestigious colleges throughout New England, and specialized services such as line clearing for AMTRAK trust Northern.

Sensitive Habitats
Northern offers practical options for wetland access, sensitive habitat management, erosion control, sedimentation traps, riparian area restoration, wetland mitigation and more.

Golf Course Care
We understand the importance of esthetics in the golfing industry and how well-managed tree features affect nuanced hole play.

Institutional Services
Northern Tree Service offers full spectrum plant care; providing campuses with all their landscaping and arboricultural needs.



Land Clearing
Northern is an industry leader in land clearing. Past projects include utility R.O.W., airport modification, stump removals, expansion, habitat restoration and more.

Municipal
Northern's fleet of 50+ tree trucks are well prepared to provide municipalities with all their tree needs including 24-hour emergency storm response teams.

Railroad
Railroad and Commuter Rail Tree & Vegetation Management - Our arborists are certified by the State, ISA, AMTRAK and MBTA to provide the best in vegetation management.

Utilities
Our unparalleled fleet of specialized equipment, timber mats and line clearance arborists allow us to address even the most challenging work with unmatched utility access solutions.

Northern Tree Service - Commercial Tree Care Services
Servicing Massachusetts, New Hampshire, Connecticut, Vermont, New York, Rhode Island, Maine

Stanley Tree Service, Inc. is a small business based in North Smithfield, Rhode Island that has worked with AshBritt performing load and haul services and specialty hazardous tree work in Massachusetts (Springfield Tornado) and in Rhode Island (statewide MPA with Tier III Emergency storm response).

Address: 662 Great Rd., North Smithfield, RI 02896

Services to Perform: Right of Way Debris Collection, TDSRS Management

home about us services photo gallery contact us

about us

Founded in 1986, Stanley Zuba started Stanley Tree Service company out of the back of the trunk of his car with a single chainsaw and a climbing strap. From that point forward, Stanley Tree Service has set its roots in Blackstone Valley's community while never forgetting everyone else. A staple in North Smithfield area, Stanley Tree Service's fleet of red bucket trucks is regularly seen by the local communities branching out all over Rhode Island (RI) and southern Massachusetts (MA).

Stanley Tree Service takes pride in providing quality, prompt service to the needs of the community at an affordable cost to the consumer. We know that a company's reputation evolves everyday and can quickly be chopped down. There is no better advertisement than good old fashioned word-of-mouth and we take that philosophy to heart.

In addition to providing residential service, Stanley Tree operates a 100 foot crane for any heavy lifting need. Not limited to trees, we have aided builders in hoisting building materials and new business erecting signs for their location. We have helped property managers and commercial clients since our inception.

Utility service is also provided. Our employees are trained to operate around electrical cables and that training is always on-going. Stanley Tree Service has been a partner with National Grid, Verizon, and Cox Communications to be pro-active in keeping service active to your home or business. Keeping trees and limbs away from utility lines prevent outages from falling debris. Our Hazard Tree Mitigation Program has prevented countless outages and prevented needless inconvenience for utility customers.

Stanley Tree Service has grown beyond fifty devoted and well-trained employees that care about your property and your job as if it was their own. Our licensed arborists will evaluate your job and provide the quickest, most efficient solution to minimize your inconvenience. Located in North Smithfield, RI, we provide all facets of tree care needs including 24 hour emergency service. From the simplest job to the most complex, let Stanley Tree Service be your full service tree company.

Our Services

- Tree Trimming
- Tree & Shrub Removals & Stump Grinding
- Tree Pruning & Plant Healthcare
- Licensed Arborists & Pesticide Applicators
- Crane & Bucket Truck Service

Stanley Tree Service, Inc.
662 Great Rd
North Smithfield, RI 02896-6864

Office Hours
Monday thru Friday
8:00 am. - 4:00 pm.

Stanley Tree Email

Beeghly Tree Service, LLC is based in Somerset, Pennsylvania. Beeghly Tree has worked with AshBritt for eight years performing load and haul services and specialty hazardous tree work. Beeghly Tree Service, LLC is a small business with large capabilities and experienced managers. Principals and senior managers are certified in USACE-Construction Quality Management for Contractors.

Address: 219 Hillvale Rd., Somerset, PA 15501

Services to Perform: Right of Way Debris Collection, TDSRS Management, Haul-Out Services

WHY BEEGHLY TREE? | OUR CAPABILITIES | PHOTO GALLERY | CONTACT US

OUR CAPABILITIES

We offer complete government and commercial tree and land clearing services. We can also respond to natural disasters anywhere in the USA and provide storm debris management and cleanup.

GOVERNMENT & COMMERCIAL TREE WORK

- Right of way and roadside tree trimming and vegetative maintenance
- Tree Pruning and trimming in accordance with ISA standards and practices
- Selective tree removal
- Hazardous tree removal
- Tree hazard assessment, disease diagnosis and treatment
- Tree cabling and bracing
- Stump grinding and excavation
- Debris hauling and demolition

LAND CLEARING

- Pipe Line ROW work
- Select cut and clear cut timber operations
- Highway clearing and grubbing

DISASTER RESPONSE

- Response for tornadoes, hurricanes and ice storms
- Certified in both debris management operations and quality control management
- Hazardous tree removal and trimming
- Debris hauling
- Turn-key rapid disaster response team

Paul Bunyan, Inc. is a small, Somerset, Pennsylvania-based disaster recovery firm specializing in emergency work and debris removal, and has worked with AshBritt performing load and haul services and specialty hazardous tree removal on all major projects since 2001. Paul Bunyan, Inc. is our go to subcontractor and can be relied upon to bring nearly unlimited resources when the event demands unrelenting high performance. **Paul Bunyan has worked in the City of Boca Raton as a prime subcontractor for AshBritt on two different occasions**. They have a complete understanding of the City and the staff's expectations.

Address: 494 Harvest Dr., Rockwood, PA 15557

Services to Perform: Right of Way Debris Collection, TDSRS Management

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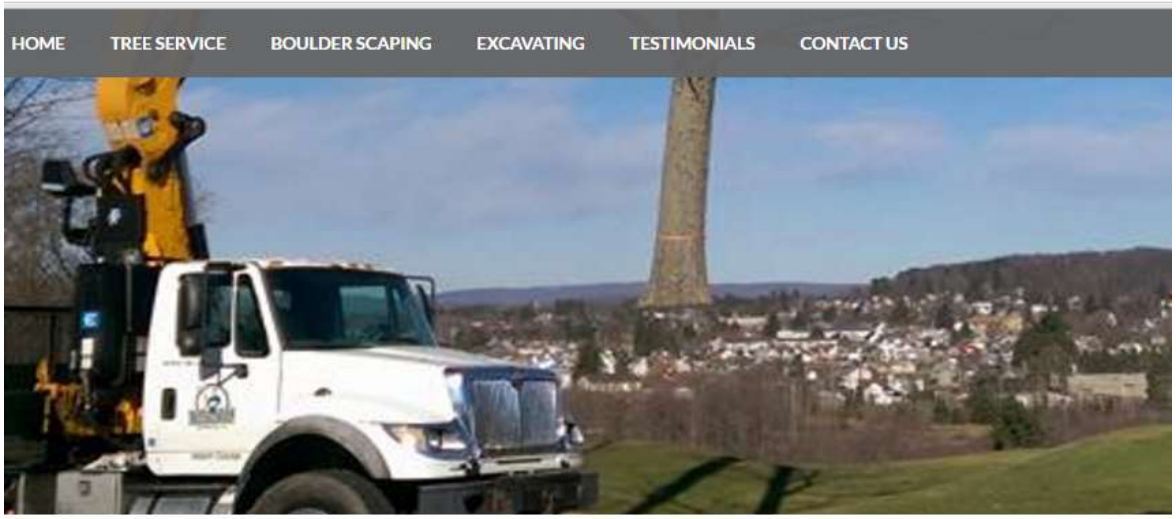


PAUL BUNYAN INC.

Tree Removal Specialist

814-443-2991

Rockwood, Pennsylvania

Dick Jordan, Inc. is a veteran-owned small business based in Solomons, Maryland, performing load and haul services and specialty hazardous tree removal. Dick Jordan, Inc. has worked with AshBritt in New Jersey (Hurricane Sandy); Massachusetts and Connecticut (Severe Storm and Snowstorm); Collier County, Florida (Hurricane Wilma); Mississippi (Hurricane Katrina). *Note: Dick Jordan, Inc. does not have a website as they are a veteran-owned small business. As identified above, AshBritt has worked with them on many occasions and certifies they are knowledgeable and able to perform the work identified in this RFP.*

Address: 20 Creston Ln., Solomons, MD 20688

Services to Perform: Right of Way Debris Collection

PARS Environmental Inc. is a Woman-Owned Small Business Enterprise (WBE/SBE), a Minority-Owned Business Enterprise (MBE), a Disadvantaged Business Enterprise (DBE), and an 8(a) certified company. PARS is based in Robbinsville, New Jersey and has extensive industrial hygiene, health and safety, and environmental experience, a profound understanding of federal and state regulations, and commands remedial technologies and data management systems that demonstrate a commitment to sustainable and innovative management approaches.

Address: 500 Horizon Dr #540, Hamilton Township, NJ 08691

Services to Perform: Environmental Consulting

4. Clean-As-You-Go (C-A-Y-G):

During all phases of work, with our resources or subcontractor's resources, we enforce our clean-as-you-go policy. The concept of Clean-As-You-Go is a component of our Quality Control Plan. C-A-Y-G epitomizes the value of "do it right the first time." AshBritt field personnel and forces will be directed to complete assignments and cleanup activities as thoroughly as practicable at each stage of work so as to avoid do-over's, inefficiencies, and delays. C-A-Y-G does not interfere with the concept of multiple debris passes, but emphasizes the objective of removing all accessible and eligible debris during each respective pass, sometimes employing basic hand laborers and tools. Maintaining C-A-Y-G objectives is especially important for debris work on emergencies and major disasters where restoration of critical public functions is the highest priority. AshBritt personnel and subcontracted partners will be expected to abide by this policy. If after orientation and performing under the C-A-Y-G concept work site conditions do not reflect the objectives of this policy, AshBritt personnel and subcontractors will be subject to corrective action which may include dismissal from the project.

5. Approach to Services

A. Work Assignments, Data Management, and Project Tracking

Team Work Assignments

Our team has proven through our capabilities and wherewithal to be a professional, reliable, and competent contracting partner. As mentioned in Submittal Section III, Section 5. Sub-section B., AshBritt key team members have worked together on numerous projects and solved issues and challenges that have come up in various disaster situations.

Data Management

Proper and efficient documentation and invoicing of recovery activities are vital to successful recovery missions and the attendant reimbursement process. The documentation through which it is compiled and tracked is an integral and essential part of the recovery process. For instance, the debris load ticket (paper or electronically generated) may be used to record critical information about all loads of debris collected from public rights-of-way. It is then transported to designated disposal sites, or transported from the Debris Management Site to final disposal sites. Load tickets capture 15 key data points, amongst other critical project data. Load tickets allow all recovery participants to document billable activities accurately during the project.

Load tickets are one of the many different forms of the necessary documentation to receive maximum reimbursement. Load tickets are administered and completed by a City representative or monitoring personnel to maintain the integrity of the process and follow FEMA guidance. If manual tickets are utilized, the City may choose to use AshBritt's comprehensive Truck Measurement Record. This critical form documents all the vital information regarding all hauling units used in the course of a debris mission. It is a primary information and tracking document that serves as the foundation for all load tracking. In addition to documenting pertinent vehicle information, it is used as a first-tier safety certification document. By requiring both an AshBritt representative signature and a City representative's signature, the validity of all data is supported. When a truck is certified, the Truck Measurement Record number, as well as the measured load-hauling capacity is transcribed onto a vinyl placard affixed to the driver's side of the hauling vehicle (or both sides, as applicable). Truck Measurement Records are multi-part forms that are distributed to the City and their designated monitoring contractor. The truck driver secures a copy and AshBritt collects and scans all truck records daily. The data is transcribed electronically into our Disaster Information Management System (DIMS) and compiled into electronic log books (for rapid batch downloading). The hard copies are also maintained sequentially in log books. Hard copies are also duplicated and kept in a separate log and location as a backup. Each vehicle that is certified is also recorded manually on daily master logs. Each truck record is assigned a unique identification number.

Note: Further information on Data Management can be found below in Section 6 Database Reporting System.

- *Project Tracking*

  - *DIMS Flexibility and Capacity Overview*

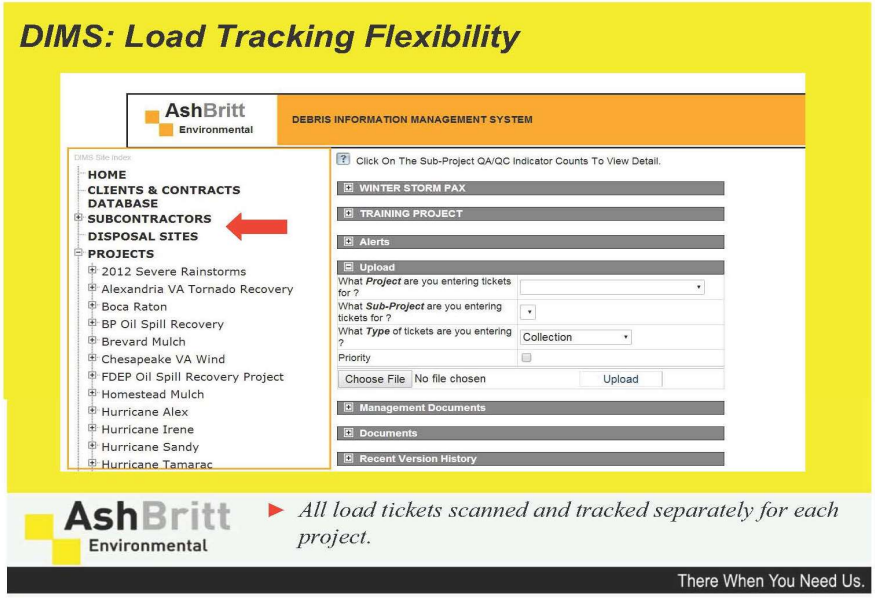
AshBritt has provided an overview of our Disaster Information Management System (DIMS) below.

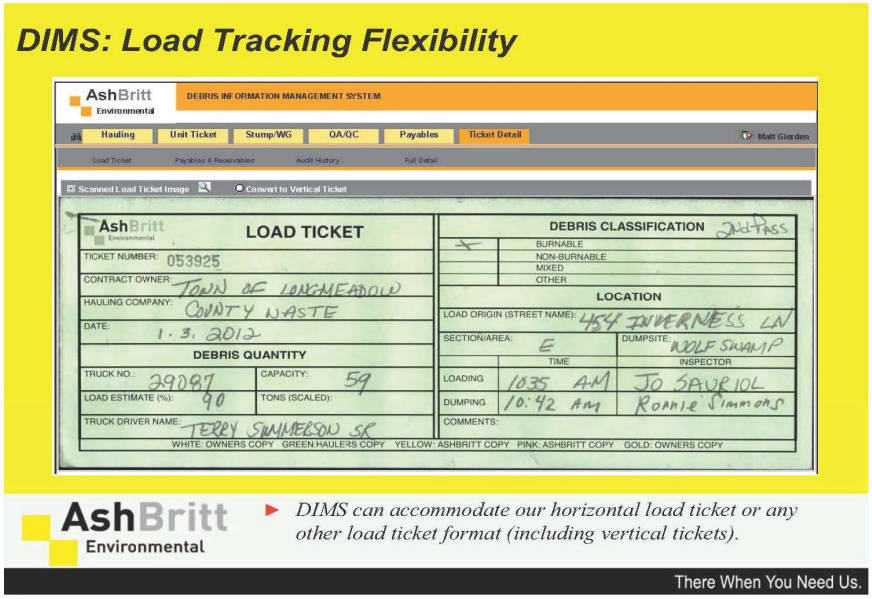
DIMS tracks all project documentation:

- Proprietary web-based database system
- Modular, flexible, & expandable
- Field tested and superior to other alternatives.

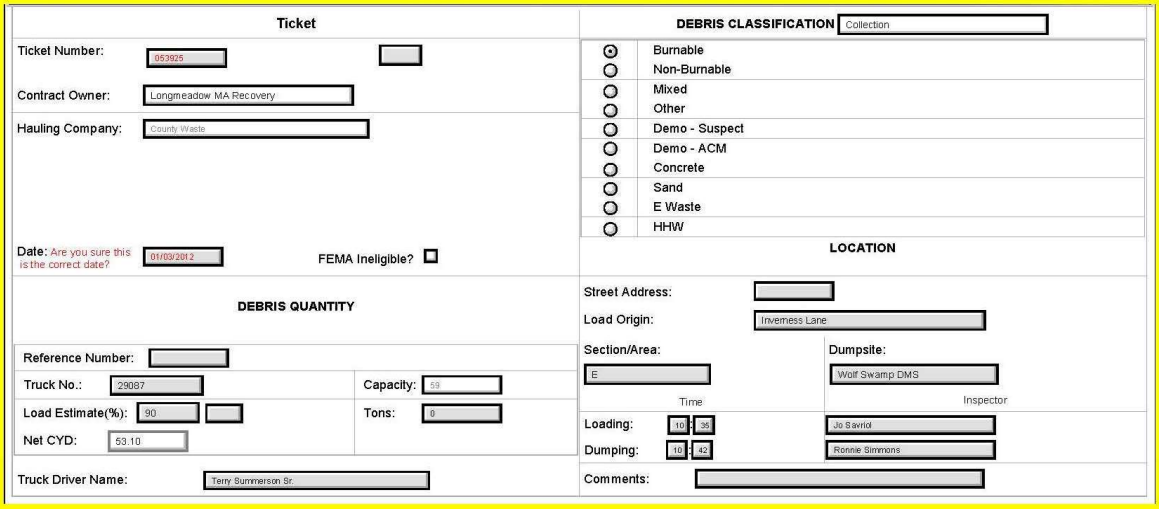
DIMS can accommodate any format of load ticket and truck certification record (and other forms). All load tickets, truck certifications and project logs/reports are scanned and uploaded into DIMS. DIMS can easily accommodate millions of project records.

Note: AshBritt processed and managed over 1,000,000 project transactions and documents for our Hurricane Katrina debris mission alone. Hundreds of thousands of other records were simultaneously tracked for our clients during our recovery projects throughout the U.S.





DIMS: Load Tracking Flexibility



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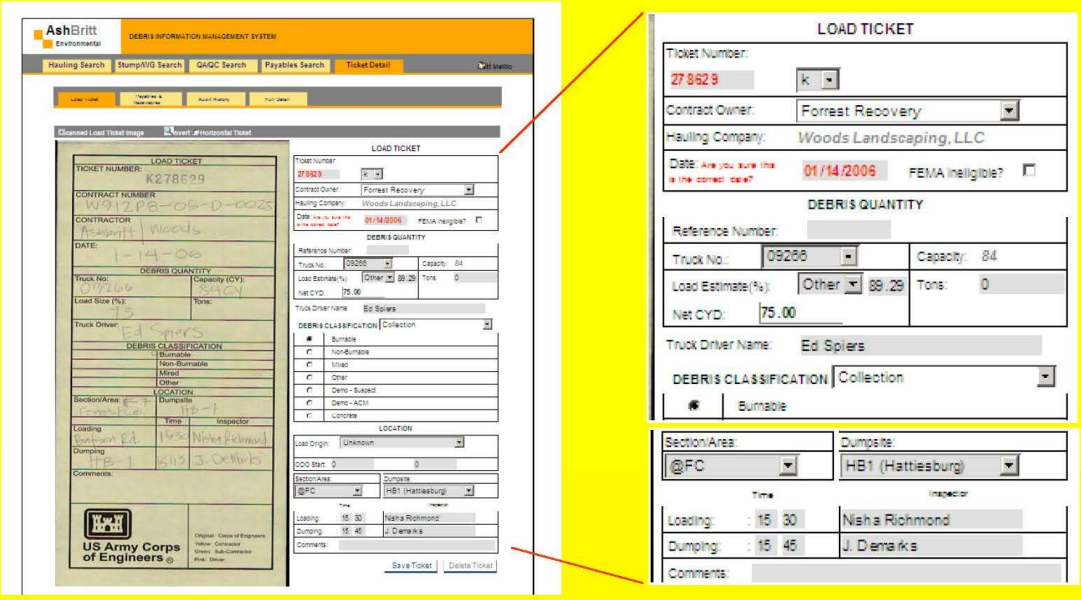
▶ *DIMS can be customized to include any data input field for the State and jurisdictions.*

There When You Need Us.

DIMS: Load Tracking Flexibility



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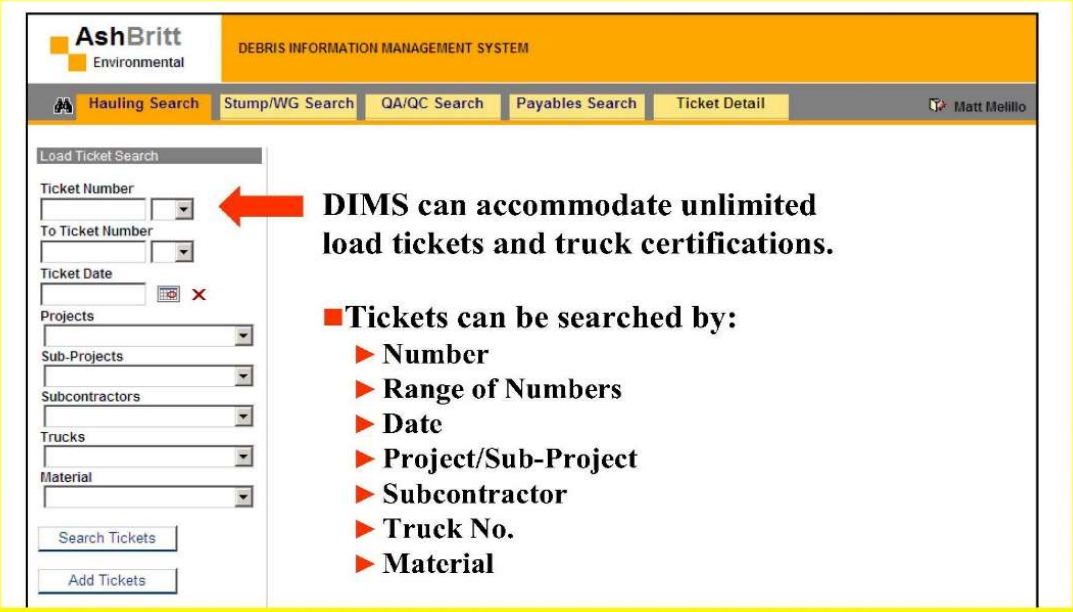
▶ *DIMS was easily modified to integrate USACE load tickets; over 700,000 were tracked.*

There When You Need Us.

DIMS: Load Tracking Flexibility



DIMS can accommodate unlimited load tickets and truck certifications.

- **Tickets can be searched by:**
  - **Number**
  - **Range of Numbers**
  - **Date**
  - **Project/Sub-Project**
  - **Subcontractor**
  - **Truck No.**
  - **Material**

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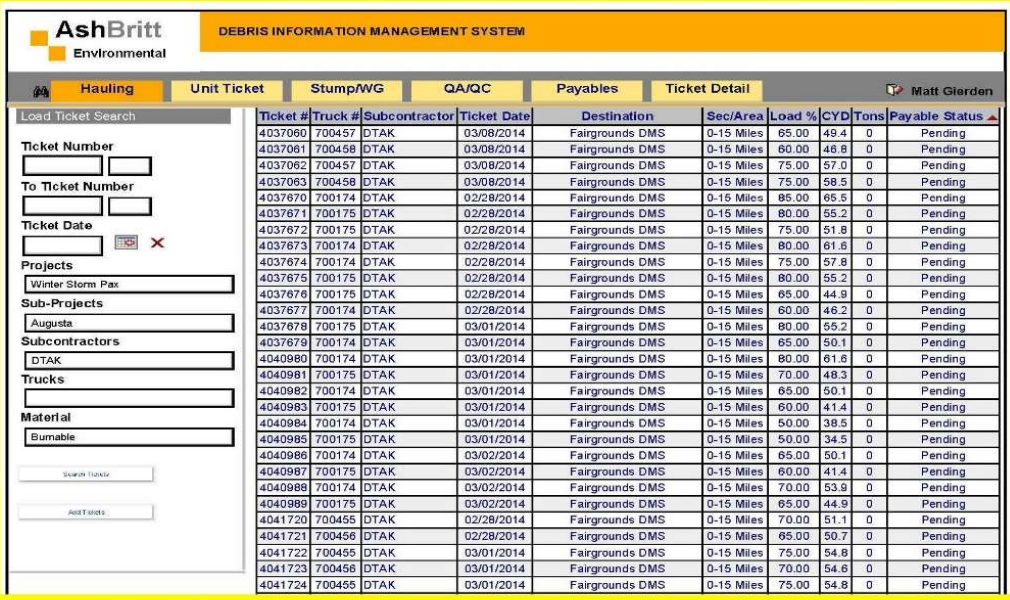
There When You Need Us.

DIMS: Load Tracking Flexibility



Ticket #	Truck #	Subcontractor	Ticket Date	Destination	Sec/Area	Load %	CYD	Tons	Payable Status
4037060	700457	DTAK	03/08/2014	Fairgrounds DMS	0-15 Miles	65.00	49.4	0	Pending
4037061	700458	DTAK	03/08/2014	Fairgrounds DMS	0-15 Miles	60.00	46.8	0	Pending
4037062	700457	DTAK	03/08/2014	Fairgrounds DMS	0-15 Miles	75.00	57.0	0	Pending
4037063	700458	DTAK	03/08/2014	Fairgrounds DMS	0-15 Miles	75.00	58.5	0	Pending
4037670	700174	DTAK	02/28/2014	Fairgrounds DMS	0-15 Miles	85.00	65.5	0	Pending
4037671	700175	DTAK	02/28/2014	Fairgrounds DMS	0-15 Miles	80.00	55.2	0	Pending
4037672	700175	DTAK	02/28/2014	Fairgrounds DMS	0-15 Miles	75.00	51.8	0	Pending
4037673	700174	DTAK	02/28/2014	Fairgrounds DMS	0-15 Miles	80.00	61.6	0	Pending
4037674	700174	DTAK	02/28/2014	Fairgrounds DMS	0-15 Miles	75.00	57.8	0	Pending
4037675	700175	DTAK	02/28/2014	Fairgrounds DMS	0-15 Miles	80.00	55.2	0	Pending
4037676	700175	DTAK	02/28/2014	Fairgrounds DMS	0-15 Miles	65.00	44.9	0	Pending
4037677	700174	DTAK	02/28/2014	Fairgrounds DMS	0-15 Miles	60.00	46.2	0	Pending
4037678	700175	DTAK	03/01/2014	Fairgrounds DMS	0-15 Miles	80.00	55.2	0	Pending
4037679	700174	DTAK	03/01/2014	Fairgrounds DMS	0-15 Miles	65.00	50.1	0	Pending
4040980	700174	DTAK	03/01/2014	Fairgrounds DMS	0-15 Miles	80.00	61.6	0	Pending
4040981	700175	DTAK	03/01/2014	Fairgrounds DMS	0-15 Miles	70.00	48.3	0	Pending
4040982	700174	DTAK	03/01/2014	Fairgrounds DMS	0-15 Miles	65.00	50.1	0	Pending
4040983	700175	DTAK	03/01/2014	Fairgrounds DMS	0-15 Miles	60.00	41.4	0	Pending
4040984	700174	DTAK	03/01/2014	Fairgrounds DMS	0-15 Miles	50.00	38.5	0	Pending
4040985	700175	DTAK	03/01/2014	Fairgrounds DMS	0-15 Miles	50.00	34.5	0	Pending
4040986	700174	DTAK	03/02/2014	Fairgrounds DMS	0-15 Miles	65.00	50.1	0	Pending
4040987	700175	DTAK	03/02/2014	Fairgrounds DMS	0-15 Miles	60.00	41.4	0	Pending
4040988	700174	DTAK	03/02/2014	Fairgrounds DMS	0-15 Miles	70.00	53.9	0	Pending
4040989	700175	DTAK	03/02/2014	Fairgrounds DMS	0-15 Miles	65.00	44.9	0	Pending
4041720	700455	DTAK	02/28/2014	Fairgrounds DMS	0-15 Miles	70.00	51.1	0	Pending
4041721	700456	DTAK	02/28/2014	Fairgrounds DMS	0-15 Miles	65.00	50.7	0	Pending
4041722	700455	DTAK	03/01/2014	Fairgrounds DMS	0-15 Miles	75.00	54.8	0	Pending
4041723	700456	DTAK	03/01/2014	Fairgrounds DMS	0-15 Miles	70.00	54.6	0	Pending
4041724	700455	DTAK	03/01/2014	Fairgrounds DMS	0-15 Miles	75.00	54.8	0	Pending

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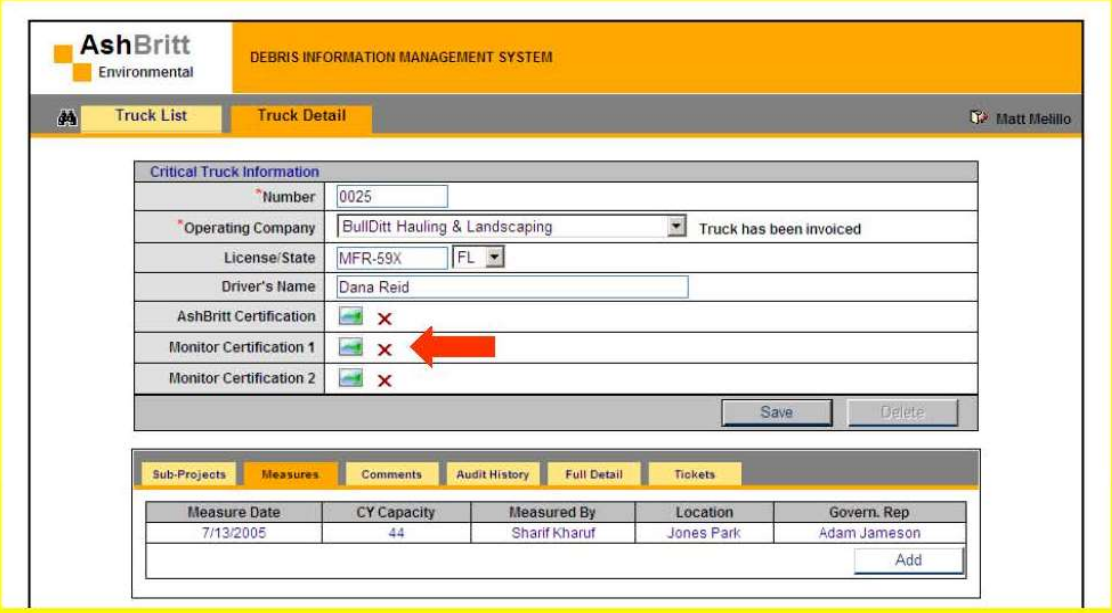
- *DIMS hauling search results. Ticket detail is obtained by hyperlinks. All data is exportable.*

There When You Need Us.

DIMS: Load Tracking Flexibility



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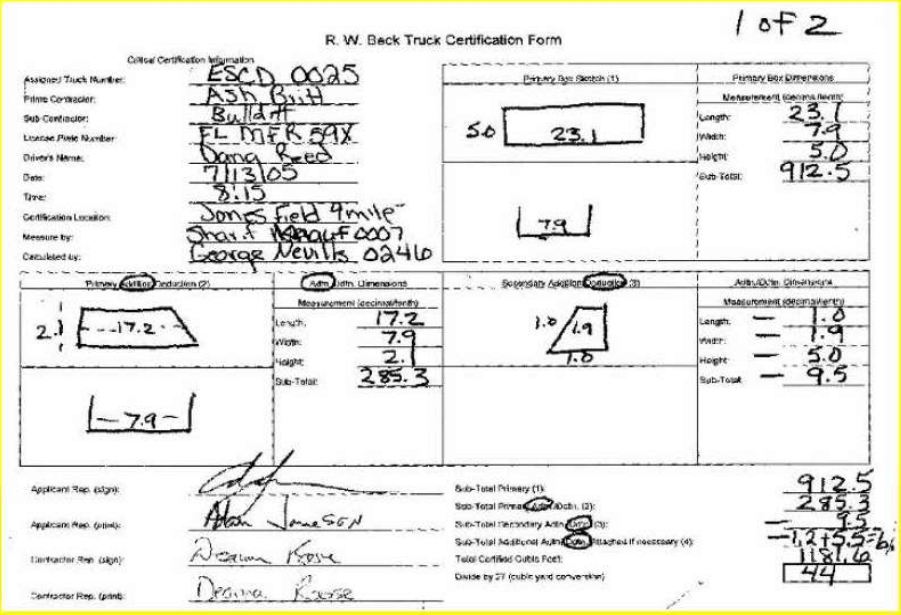
- *DIMS integrates with any truck certification and placard. Digital photos can be easily uploaded.*

There When You Need Us.

DIMS: Load Tracking Flexibility



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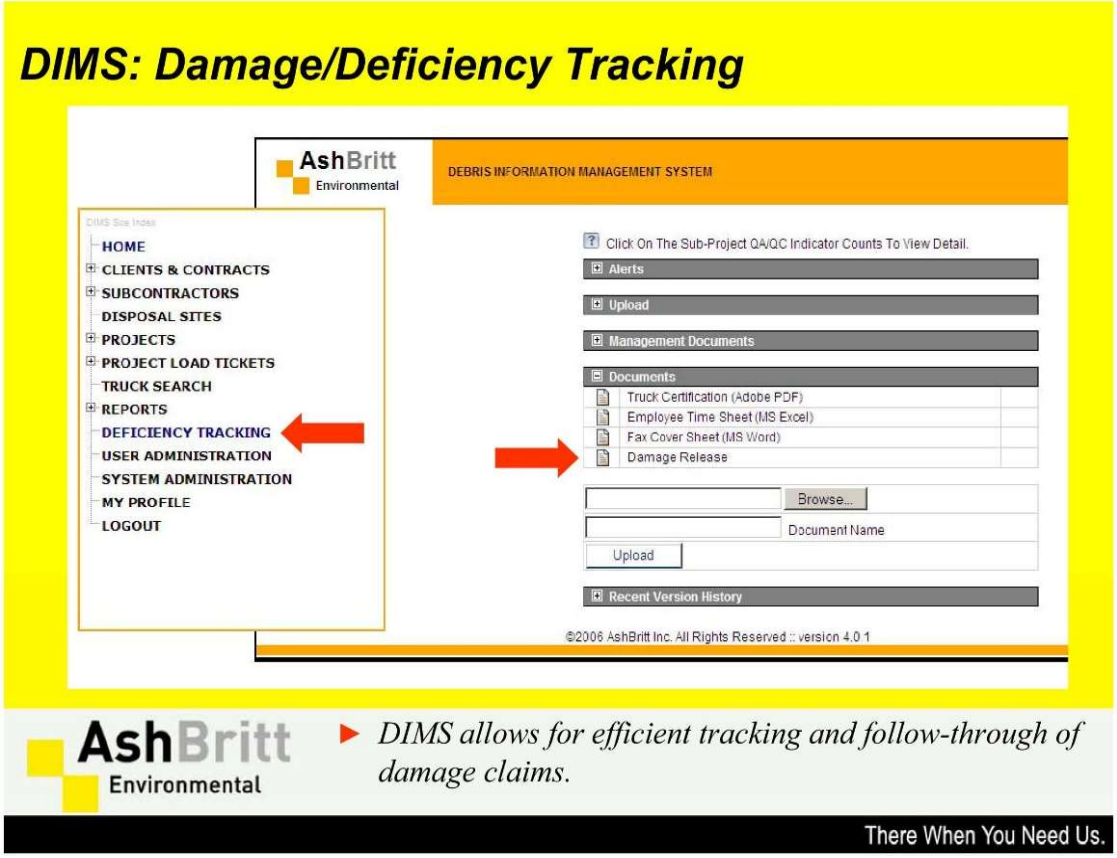
- *Example non-AshBritt Truck Certification Form integrated into DIMS.*

There When You Need Us.

- *DIMS Deficiency and Problem/Task Tracking*



DIMS: Damage/Deficiency Tracking

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DEBRIS INFORMATION MANAGEMENT SYSTEM

Search or Add | Detail | Matt Melillo

Deficiency Search

Deficiency Number

*Sub Project: Escambia Recovery

Street

Status: Reported, Active, Pending, Denied, Complete

Add Deficiency

Deficiency #	Category	Assigned To	Homeowner Address	Reported Date	Status	Days Open
29	ROW Damage	Wayne	8038 CHARTER OAKS DR	07/29/2005	Completed	4
36	ROW Damage	Wayne	3512 NOBLES ST	08/01/2005	Completed	39
55	ROW Damage	Not Assigned	3044 E KINGSFIELD RD	09/13/2005	Completed	1
47	ROW Damage	Wayne	1973 WOODERIDGE DR	08/17/2005	Completed	24
1	ROW Damage	Wayne	8143 Unknown	07/20/2005	Completed	1
5	ROW Damage	Wayne	8241 SHARKHEAD CIR	07/23/2005	Completed	1
16	ROW Damage		5110 HONEYSUCKLE LN	07/18/2005	Completed	31
6	ROW Damage	Mike Noble	2130 CHANCE RD	07/20/2005	Completed	4
19	ROW Damage	Mike Noble	n/a PENSACOLA BLVD	07/26/2005	Completed	23
17	ROW Damage	Matt Melillo	1811 KNIGHT CIR	07/20/2005	Denied	29
24	ROW Damage	Matt Melllilo	2430 BROOKPARK RD	07/27/2005	Completed	16
4	ROW Damage	Matt Melillo	220 TYLER LN	07/22/2005	Completed	1
11	ROW Damage	Matt Melillo	6820 FOLCH ST	07/20/2005	Completed	23
23	ROW Damage	Matt Melillo	6000 SCHAAG RD	07/27/2005	Completed	16
10	ROW Damage	Mike Noble	213 MADRID RD	07/23/2005	Completed	26
18	ROW Damage	Wayne	8320 COUNTRY WALK DR	07/20/2005	Completed	20
21	ROW Damage	Not Assigned	n/a PINE FOREST RD	07/26/2005	Denied	23
2	ROW Damage	Wayne	9915 NORIEGA DR	07/21/2005	Completed	7
12	ROW Damage	Wayne	3471 RIVER GARDENS CIR	07/23/2005	Completed	26
15	ROW Damage	Wayne	9915 NORIEGA DR	07/20/2005	Completed	4

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► *DIMS allows for efficient tracking and follow-through of damage claims.*

There When You Need Us.

DIMS: Damage/Deficiency Tracking

Deficiency Information

		Status	Date
Deficiency Number	26	Reported	7/28/2005 5:32:00 PM
*Status	Complete	Active	
Reported By	R.W.Beck	Pending	
Reported Date	7/28/2005 5:32	Denied	
Category	ROW Damage	Complete	8/12/2005 1:43:00 PM

*Deficiency Description: Truck #103 backed into mailbox and cracked it all the way around. Homeowner said they took and tried to push it

Homeowner Details

First Name	(26) Bill	Last Name	Ivey
*Address	710	*Phone	850 712 3816
Non-Listed Street		Email	N/A

Responsible Party

*Hauling Company	Patrick Michel
Truck	19285
Cost	$68.00

Corrective Details

Assigned To	Mike Noble
Corrective Action	Talked with Patrick Michel. Subcontractor to repair. He will pick up a release form and fix the mail box himself.

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► *The QA/QC Manager tracks and monitors all reported claims to ensure expeditious follow-up.*

There When You Need Us.

Quality Control Representatives will obtain unconditional releases for all settled damage claims.

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DEBRIS INFORMATION MANAGEMENT SYSTEM

Project List | Project Detail | Sub-Project Detail

Hurricane Dennis > Escambia County - Escambia Recovery

Sub-Project Details

Primary Subs | Secondary Subs | Trucks | Deficiencies | Payables | Receivables | Services & Geographies | Rules Engin

Name	Contact	Phone	Email	Trucks	Services	Deficiencies
A.D.D. Consulting	Art Dielie	(251) 865-0549		7	4	0
Albert Rudd Equipment Services, Inc.	Albert Rudd	(850) 698-3269		12	2	2
AshBritt, Inc.	Randy Perkins	(954) 545-3535		5	6	4
Baker Timber Products	Bob Baker	(605) 348-8338		2	2	0
BullDitt Hauling & Landscaping	Seth Ditty	(352) 427-7324		7	2	4
Cascalis, Inc.	Jose/Bonnie	(352) 688-8113		5	2	2
Casperson Trucking, Inc.	Jeri Casperson	(765) 776-2213		3	2	0
Christopher Contracting, LLC.	Tom Christopher	(816) 628-5663		10	4	3
Conrad Enterprises, Inc.	Tom Conrad	(352) 266-5688		7	2	3
County Waste, Inc.	Bill Johnson	(239) 481-3400		5	4	7
D & J Enterprises	Jimmy Starr	(334) 821-1249		3	2	0
David Casperson	David/Jeri Casperson	(765) 776-6166		2	1	0
Debris & Rolloff Services, Inc. (DRS)	Ron Ramond	(407) 760-7840		2	2	0
DJ Rail & Storm Service, Inc.	James Bodkins	(863) 660-9607		2	2	0
Dorado Services, Inc	Fred Neris	(407) 688-0600		0	4	1
Dupre s Tree Service	Paul/Jimmy Dupre	(337) 365-0905		0	1	0
Eastman Aggregates, Inc.	Bernie Eastman	(561) 969-7147		0	2	0
Gatewood Construction	Gales Wilcox	(512) 801-7933		10	2	2
GFD Construction, Inc.	Tony Green	(850) 698-3862		0	2	0
Hedge Hunter Tree Service, Inc.	Pat Smith	(321) 863-7673		2	3	0
Henrichson Trucking				2	2	0
IES, Inc.	Lou Christensen	(954) 543-3685		2	3	0
Jarrett Trucking, Inc.	Johanna Jarrett	(561) 719-0300		1	2	0
Joiner Fill Dirt & Landfill, LLC.	Brandy	(850) 983-9775		0	1	0
Kelly Henry	Kelly Henry	(765) 776-2143		2	1	1
Mable Trucking, Inc.	Jacob Mable	(906) 235-3381		8	3	0
Michaels Tree & Loader Service, LLC.	Michael Potts	(901) 628-9009		4	3	0
Mikes Excavating, Inc.	Mike Carter	(850) 937-4733		0	1	0
Mobile Forest	John Zuckley	(251) 331-8263		37	1	0
Mojo Recovery	John Hearle	(501) 337-3167		2	2	0
Neighborhood Recovery Service, Inc.	O Neil	(954) 258-1704		1	2	0
Ocala Tree Debris Recycling, Inc.	Doug Kinsey	(352) 266-1486		6	4	4
PATCO Transport, Inc.	Terry Harding	(352) 279-9241		16	2	0
Patrick Michel	Patrick Michel	(504) 415-6686		4	3	6
Paul Bunyan, Inc.	Molly Grega/JR Enos	(814) 443-2991		12	3	2
R.M. Trucking Service, Inc.	Rupert Mulgrave	(954) 296-8286		1	2	0
Rapid Management Co. DIP	Dick Straza	(850) 969-1328		0	1	0
Rick Siemonsma Trucking	Rick Siemonsma	(605) 391-4668		2	2	0
Rio Indio Site Services, Inc	Hector Luna	(772) 489-2580		4	2	0
Samuelson Hardwoods, Inc.	Troy Samuelson	(507) 931-5922		3	1	0
South Texas Landscaping	Rudy De Leon	(210) 825-5607		5	3	0
Southeast Environmental Services	Jimmy Bodkins	(863) 602-8687		3	1	0
Southern Oasis Landscape, Inc.	Ray Perez	(850) 936-5551		4	2	0
Superior Waste & Clearing	Tony Green Jr	(850) 698-1140		4	2	3
Thelin Recycling Company, LP.	Jack Milner	(817) 481-6679		0	1	0
Trinity Transport Systems, Inc.	Nick Hernandez	(786) 261-3326		3	2	0
TY TAC Corp.	Tyrone Trekett/HolyAnn Duncan	(850) 777-1834		1	2	0
USA Disaster Recovery, Inc.	Sean Benson	(909) 917-2632		14	3	0
Total: 48						

Primary and Secondary Subcontractors are determined at the Sub-Project level. You must go to the Subcontractor Module to ADD a new Subcontractor. Services, Deficiencies, and Payables are determined at the Sub-Project level.

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DEBRIS INFORMATION MANAGEMENT SYSTEM

Sub List | Sub Detail

Hurricane Dennis > Escambia Recovery > Paul Bunyan, Inc.

:: Corporate Details

* Name	Paul Bunyan, Inc.	Collection Class	A
Contact	Molly Grega/JR Enos	Trees/Stumps Class	A
Address	494 Harvest Drive	Marine Class	NR
City, State, Zip	Rockwood, PA 15557	Specialty Class	NR
Phone	814 443 2991	Fax	814 926 2011
Primary Sub:		Email	

Save

Trucks | Services | Deficiences | Payables | Audit History | Comments

Deficiency #	Homeowner Address	Reported Date	Status	Days Open
43	8825 CHISHOLM RD	08/09/2005	Completed	1
48	15 DUKES DR	08/17/2005	Completed	1

Previous Page 1 of 1 Rows 1 through 2 of 2 Next

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DEBRIS INFORMATION MANAGEMENT SYSTEM

Search or Add | Detail

Deficiency Information

Deficiency Number	48
*Status	Reported
Reported By	R.W.Beck
Reported Date	8/17/2005
Category	ROW Damage

Status	Date
Reported	8/17/2005 3:26:00 PM
Active	
Pending	
Denied	
Complete	8/17/2005 3:27:00 PM

*Deficiency Description	Crew tore up her flower bed during pick up. Wants something done about this.

Homeowner Details

First Name	Nana	Last Name	Owen
*Address	15 DUKES DR	*Phone	850 476 4076
Non-Listed Street		Email	

Responsible Party

*Hauling Company	Paul Bunyan, Inc.
Truck	
Cost	0

Corrective Details

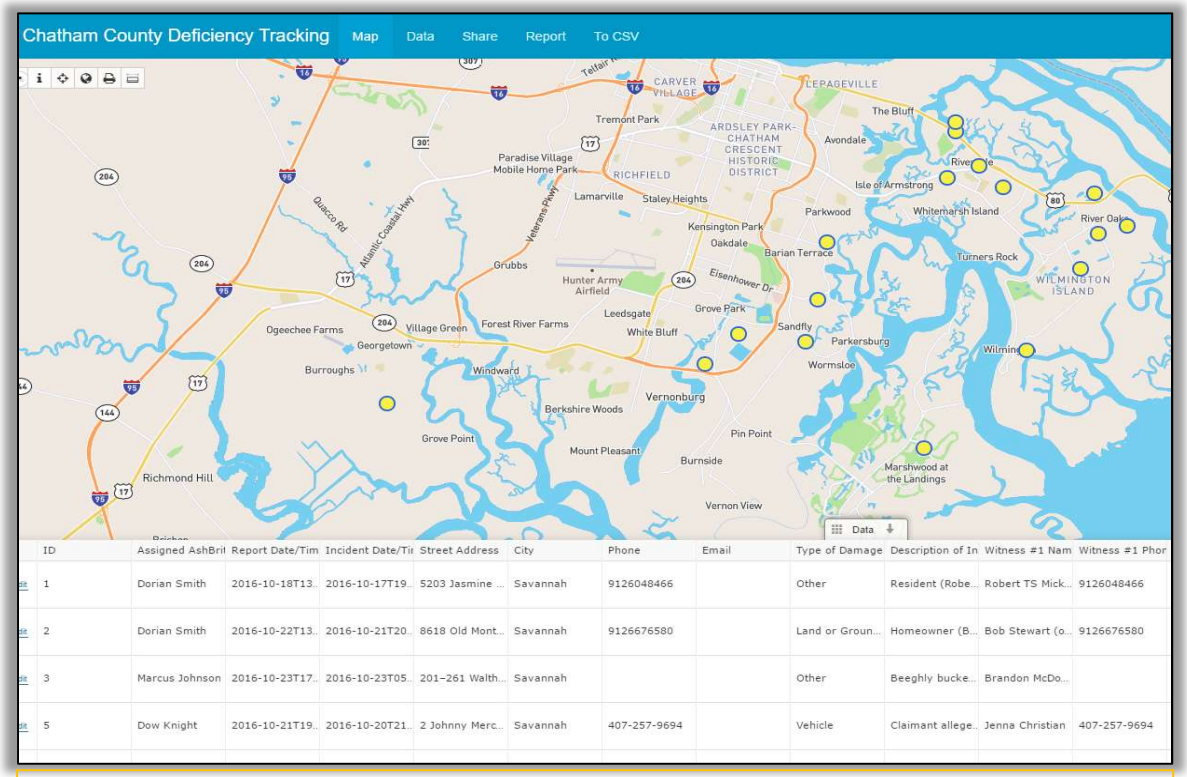
Assigned To	Wayne
Corrective Action	Jed from Paul Bunyan repaired flower bed.

Save

Note: Further information on Documenting and Resolving Damages can be found in our Quality Control Plan.

○ *Deficiency Tracking Application – GIS Cloud*

AshBritt also utilizes a deficiency tracking application utilizing GIS platform to reduce time spent transferring data. This system allows AshBritt to make deficiency reports in the field and upload it to the GIS cloud so that all reports are stored for easy reference in case action is needed by a Quality Control Manager/Representative.

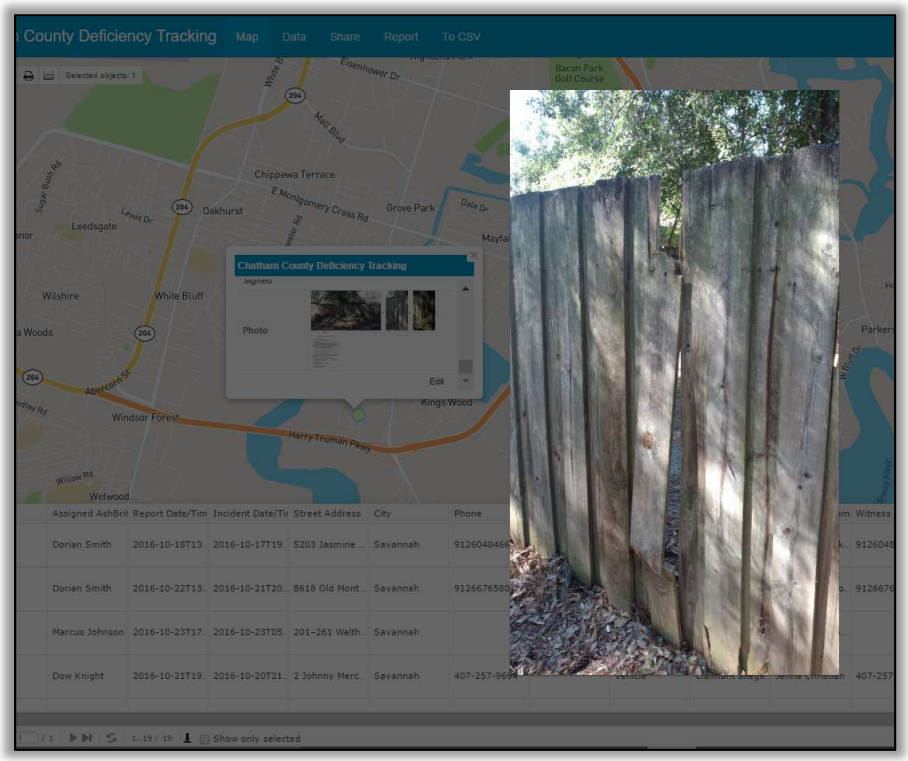


Overview Map (above) and list (below) of Deficiency Reports

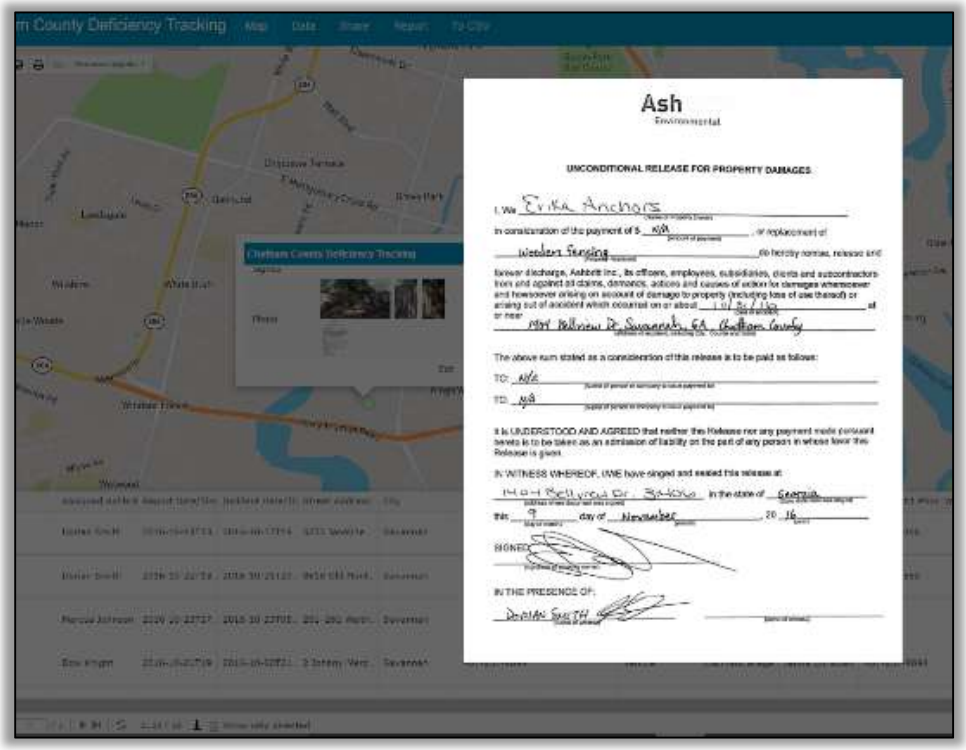
Below is a picture of a damage claim for our Chatham County, GA project.

Chatham County Deficiency Tracking 1/20/2017

#	ID	Report Date/Time	Incident Date/Time	Street Address	City	Phone	Email	Type of Damage	Description of Incident	Assigned AshBritt Representative	Subcontractor Responsible	Subcontractor Equipment #	Description of Damage	Repair Cost Estimate	Repair Completed	Release Signed
9		2016-11-28T17:15:00.000Z	2016-11-22T19:30:00.000Z	7410 Skidaway Rd	Savannah	(208) 819-7822		Building or Structure	Cutting leaning tree that was over ROW of Skidaway Rd. All necessary precautions were taken, however while limbs of tree were cut away they fell on to these structures.	Dorian Smith	Beeghly Trees	500117	Damage to in-ground light fixture. Requires reconnecting electric wiring and possible replacement of fixture. Significant damage to marquee signage. Signage made of styrofoam.	Med ($200-$1000)		
13		2016-12-16T21:15:00.000Z	2016-11-15T22:18:00.000Z	115 Riverview Rd	Savannah	+1 (912) 398-6111		Other	When the truck was performing a k turn, it backed into the mailbox.	Marcus Johnson	County Waste		Mailbox broken	Low (<$200)		
14		2017-01-03T18:41:00.000Z	2017-01-03T21:39:00.000Z	102 half moon river ct	Savannah			Land or Grounds	According to homeowner a fallen tree landed on storm drainage cover.	Marcus Johnson	None		According to homeowner a fallen tree landed on storm drainage cover.			



Below is a picture of a release for one of our Chatham County, GA damage claims.



B. Managing Multiple Tasks and Problem Solving

AshBritt has experience in successfully completing multiple tasks/mission activations throughout the U.S. across multiple states since our inception. Below is a clear representation of our proven capability and experience.

- 4 Jurisdictions in response to USACE Tubbs, Nuns, Pocket, Atlas, Redwood Valley, and Sulphur Fire in 2017 (1,250,000 cubic yards/700,000 Tons)
- 70 Jurisdictions in response to Hurricane Irma in 2017 (10,700,000)
- 14 Jurisdictions in response to Hurricane Harvey in 2017 (1,700,000)
- 24 Jurisdictions in response to Hurricane Matthew in 2016 (5,700,000 cubic yards)
- 60 Jurisdictions in response to Hurricane Sandy in 2012 (3,500,000 cubic yards)
- 32 Jurisdictions in response to the MA Severe Storm and Snow Storm in 2011 (1,700,000 cubic yards)
- 17 Jurisdictions in response to CT Severe Storm and Snow Storm in 2011 (1,800,000 cubic yards)
- 24 Jurisdictions in response to Hurricane Wilma in 2005 – (4,800,000 cubic yards)
- 27 Jurisdictions in response to Hurricane Katrina in 2005 – 2006 (21,500,000 cubic yards)
- 8 Jurisdictions in response to Hurricane Charley, Frances, Jeanne – 2004 (4,800,000 cubic yards)

AshBritt's capacity to supervise/manage multiple crews and tasks/contractual obligations in the event of a regional or statewide disaster for debris removal, management, and disposal services is evidenced below. Through our strict reporting and documentation guidelines and experience of conducting regional and statewide operations, AshBritt key team members have gained the necessary capabilities and experience to handle multiple activations as they have been working together throughout all of these projects listed below.

2017 Tubbs, Nuns, Pocket, Atlas, Redwood Valley, and Sulphur Fire

AshBritt was tasked by the USACE to conduct a Private Property Debris Removal (PPDR) operation for fire damaged homes and structures in Sonoma, Napa, Mendocino, and Lake County, CA. This work included removing contaminated soil, ash, metal, concrete, and other related debris streams on over 1,800 properties within the four counties. AshBritt removed over 700,000 tons of fire debris within the four counties. For this operation, we certified over 1,700 hauling units and utilized hundreds of pieces of loading equipment. At our peak, AshBritt had over 115 debris removal crews working and moved 25,000 tons of fire debris in one day.

2017 Hurricane Irma Multiple Mission Activations

AshBritt recently completed over 70 separate disaster debris removal and recovery missions throughout the states of Florida, Georgia, and South Carolina in response to Hurricane Irma. AshBritt removed over 10,700,000 cubic yards of debris for this mission. These services include emergency road clearance, Right-of-Way (ROW) collection, management, hauling, and disposal of vegetative and C&D debris, vac truck work, waterway debris removal, and hazardous tree and limb work. AshBritt has also delivered and is conducting a host of other ancillary services and supplies including but not limited to emergency food, water, ice, generators, shelters, and man camps. AshBritt also conducted an emergency road clearance mission for the USACE in Florida.

AshBritt was the debris removal contractor for all of Collier County, Florida. This was the largest debris removal project conducted in response to Hurricane Irma. In addition to removing over 3,350,000 cubic yards of debris, AshBritt provided numerous ancillary services from emergency push operations, HHW, white goods, raw sewage, hazardous trees, vac trucks, meals ready to eat, port o lets, and waterway debris removal.

AshBritt was also the debris removal contractor for Monroe County, Florida. This project was the most difficult debris removal mission in response to Hurricane Irma due to numerous logistical factors requiring specialized equipment to work in and throughout the Florida Keys. AshBritt removed over 400,000 cubic yards of debris for this mission

2017 Hurricane Harvey Multiple Mission Activations

AshBritt recently completed 14 separate disaster debris removal missions throughout the state of Texas in response to Hurricane Harvey. AshBritt collected, managed, reduced, and disposed of 1,700,000 cubic yards of debris. For

Fort Bend County, Texas, AshBritt removed over 400,000 cubic yards of debris in addition to conducting management/reduction, haul out services, and sand removal and hauling, AshBritt also provided numerous ancillary services including meals ready to eat, shower and bathroom trailers for Fort Bend County, Texas. We provided disaster recovery services for Victoria City/County, Hardin County, and Orange County as well. Some of the unique services AshBritt provided for these jurisdictions included generator services, ancillary services, and a road clearance mission that required us to remove thousands of cubic yards of corn that had washed into the main roadways due to flooding.

- *2016-2017 Hurricane Matthew Multiple Mission Activations*

AshBritt recently completed 24 separate debris removal and disaster recovery missions across 14,015 square miles in Florida, Georgia, and South Carolina in response to Hurricane Matthew. These services included emergency road clearance, Right-of-Way (ROW) collection, management, hauling, and disposal of vegetative and C&D debris, hazardous tree and limb work, and beach debris removal. In total, AshBritt collected over 5,700,000 cubic yards of disaster-generated debris and managed 45 Debris Management Sites in response to Hurricane Matthew.

- *2014-2016 Multiple Activation Experience*

AshBritt completed debris removal operations in response to the 2016 City of Jersey Village, TX Severe Storms and Flooding (DR-4269) in June of 2016. AshBritt also completed a hazardous tree removal project for Lake County, CA. Operations were focused on felling, trimming, and chipping of fire damaged and destroyed trees in the ROW and on private property. Throughout this project, we were abiding by all FEMA Fire Management Assistance Grant Program (FMAG) guidelines for Lake County, CA to maximize their federal reimbursement for the Valley Fire (DR-4240). AshBritt processed 193,216 cubic yards of fire damaged and destroyed trees for this project. Simultaneously, AshBritt was conducting a separate hazardous tree removal project in Lake County, CA for Pacific Gas & Electric Company from October 2015 through December 2015. Operations were focused on felling, trimming, and chipping of fire damaged and destroyed trees posing a threat to power distribution lines. Project-wide, over 28,000 trees were felled on this project. During these two California operations, AshBritt was tasked with a Red Tide Dead Fish collection and disposal mission for the City of Longboat Key, FL. This included the utilization of a 33' Tri-toon boat to collect, transport, and dispose of almost 10,000 pounds of dead fish due to a Red Tide. Furthermore, AshBritt was tasked with an ROW debris collection operation in Charleston, SC for vegetative and C&D debris streams in response to the October of 2015 South Carolina Severe Storms and Flooding (DR-4241). We collected 31,464 cubic yards of debris for the County.

As previously mentioned, In February 2014, AshBritt was activated in eight municipalities after Winter Storm Pax impacted Georgia and South Carolina. In South Carolina, AshBritt removed, managed, and disposed of more than 350,000 cubic yards of vegetative debris and mitigated more than 50,000 hazardous trees and limbs from public property. Operations included the deployment of more than 40 crews and the management of five DMS throughout the six projects (Hampton County, Georgetown County, Sumter County, Sumter, Colleton County, and Marion County). ***AshBritt was able to recycle and put to beneficial reuse 100% of the 350,000 cubic yards of debris collected in South Carolina***. In addition to these South Carolina projects, AshBritt simultaneously removed 750,000 cubic yards of debris, 26,000 hangers, and operated six DMS sites in Augusta, GA.

- *2012 Hurricane Sandy Multiple Mission Activation*

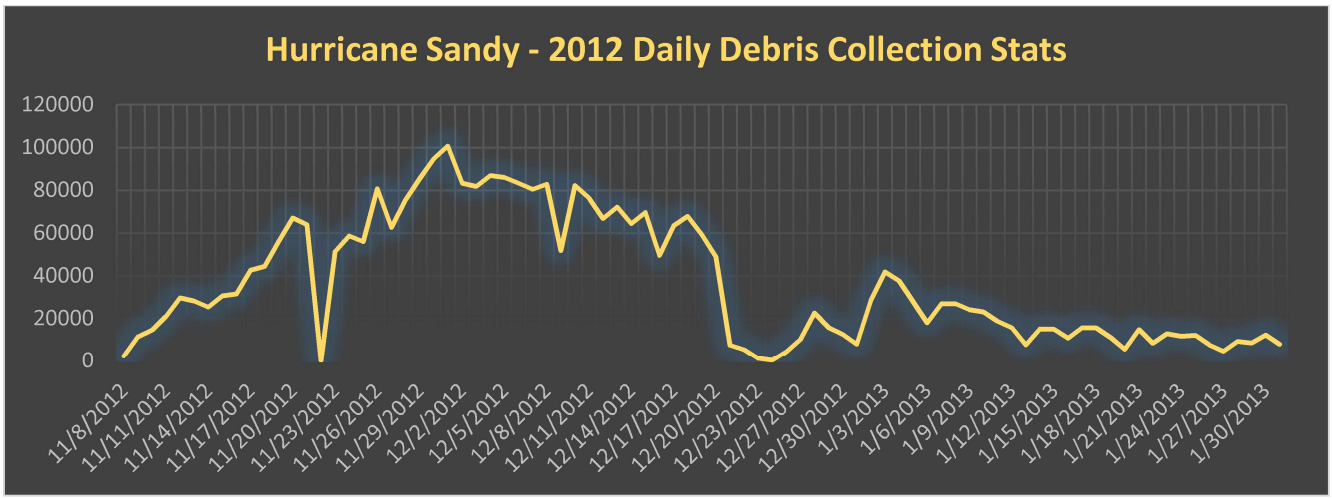
The year of 2012 brought Hurricane Sandy, for which we were activated as the prime contractor in more than 60 jurisdictions in New Jersey, Connecticut, New York, Maryland, and Virginia. AshBritt cleared and processed 3,500,000 million cubic yards of debris. During these activations, our unique service for New York City included abandoned vehicle removal, abandoned vessel removal, and ancillary services. The different jurisdictions in the State of New Jersey required a trusted partner in its time of need.

"…it has been your efforts that have allowed us to turn the corner on the recovery process. AshBritt has more than met our expectations in the clean up process but beyond that it is the manner in which they did the work that has made all the difference. Throughout the process, your company has been thorough, efficient and ever mindful of the effect of the storm on our residents. It has been a pleasure to work with you and with AshBritt throughout this process."

James Moran, Administrator, Township of Stafford, NJ

Exhibit – Details of AshBritt Managing 3 Million CY in 90 Days

AshBritt is more than capable of handling multiple contractual obligations in the event of a regional or statewide disaster.



Ability to identify and Resolve Problems/Challenges During Hurricane Sandy

We overcame many challenges during this project. The following were among the most significant we faced in successfully completing this project.

Challenge: Successfully operating in multiple jurisdictions over a large geographic area.

When Hurricane Sandy impacted the eastern United States, AshBritt was activated to provide debris management services in Virginia, Maryland, Delaware, New York, Connecticut, and Massachusetts. We were activated by New Jersey to support the state and 53 municipalities within the state.

The challenge was mobilizing and managing our resources across seven states while providing effective leadership, command, and control.

Action Taken: Marshaled permanent staff, activated reserve personnel, and supplied sufficient resources to meet all contractual obligations.

The activation by the state of New Jersey imposed an immediate and significant demand for AshBritt to triple existing staff and resources. Through our expansive subcontractor network, we were able to mobilize the necessary personnel and equipment instantaneously. The rapid deployment of seasoned senior AshBritt staff, combined with the mobilization of experienced reserve project managers, provided each municipality in New Jersey dedicated resources to meet this challenge. Work in all municipalities was successfully completed prior to the summer tourist season.

Challenge: Expedited compliance with unique state license requirements.

The state of New Jersey requires that all companies transporting non-recyclable waste within its jurisdiction must have a state issued A-901 license. This "Certificate of Public Convenience and Necessity" allows contractors the privilege of hauling solid waste for the public in the state of New Jersey. This requirement was implemented as a

measure to reduce the impact of organized crime in the waste hauling industry. Approximately 1/3 of all applications are denied. The process to obtain this license under normal conditions typically takes 6 to 9 months and cannot be waived.

Decals are issued by the state to waste hauling units that operate under a company's A-901 license. The decal process requires the absolute integrity of all hauling vehicles by connecting the following items: the owner, the vehicle, the VIN #, the license plate, the state in which the vehicle is registered, the state in which the vehicle is titled, and the decal. Companies are required to return the decals to the state for units that are no longer hauling waste under their A-901 permit. The recapture of the decal is equally just as important as the issuance to prevent unauthorized use of this privilege.

Action Taken: Leveraged strong administrative capability with performance controls.

The application and supporting documents, which included but were not limited to, corporate information and financial documents, personal history documents, and personal financials, totaled over 1,000 pages. AshBritt employed a 24/7 effort to compile the required information and submit to the state within five days to meet mission requirements. Personal information provided in this license application is similar to that requested in the U.S. Office of Personnel Management's Standard Form 86 used for an individual to receive a U.S. Government security clearance for a national security position. License approval was granted by the state to AshBritt 2 days after submission, allowing us to proceed with project performance in a timely manner. To ensure license compliance and decal recapture, AshBritt utilized performance-based subcontracts, in which payments by AshBritt would be withheld from a subcontractor that failed to turn in the decal upon job completion. It prevented both unauthorized tiering by subcontractors and undocumented subcontractors working on the contract.

Challenge: Managing haul out and disposal operations for reduced vegetation from multiple small DMS sites to a limited amount of low capacity final disposal locations.

Within the first 30 days after Hurricane Sandy made landfall, DMS with limited acreage began to fill rapidly with reduced vegetation. Disposal outlets in close proximity and often used by jurisdictions could no longer accept material due to permit capacity restrictions. Though many cost reduction strategies ranging from land application opportunities to out of state disposal were explored by AshBritt and the New Jersey Department of Environmental Protection (NJDEP), ultimately it was required that AshBritt utilize NJDEP recycling facilities permitted to accept reduced vegetation.

Action Taken: Assigned a task specific project manager to continually monitor and balance trucking resources with DMS site haul out requirements and available disposal site capacity.

Through extensive collaboration with NJDEP, AshBritt received daily status reports of recycling facility capacity limitations statewide. AshBritt project managers reported DMS site haul out requirements to the task specific project manager in order to allocate trucking resources the following day. The project manager continually balanced trucking resources between 23 available disposal locations to effectively manage haul out operations at DMS sites in an environmentally compliant and safe manner.

o *2011 Connecticut & Massachusetts Severe Storm Activations*

In 2011, our services were utilized multiple times due to several extraordinary weather-related events including the Severe Storm event that occurred in the States of Connecticut and Massachusetts. We assisted over 40 clients handling, processing, and disposing of 4,000,000 cubic yards of vegetative debris.

Ability to identify and Resolve Problems/Challenges During CT Severe Storm

Challenge: Unusual and rapidly changing mission environment to support Connecticut and its residents with power restoration.

Following the storm, there were 800,000 residents without power. This unprecedented power outage immediately became the number one priority for the state emergency management agency. Utility crews were unable to access damaged power lines due to storm-generated debris obstructing roadways and utility ROW. AshBritt was tasked with the atypical mission of supporting the power company's restoration efforts. In this case, unusual

circumstances caused us to become a part of the power restoration efforts and required coordinated planning between AshBritt, the state, and the power companies.

Action Taken: Adapted to unusual requirements and circumstances.

Understanding that there was a need for our assistance in this mission, we integrated our planning operations team with the state of Connecticut and the utility companies' planning teams. We supported the utility crews by providing them access to the damaged power lines by relocating and collecting debris that blocked access. This unusual mission required AshBritt to rapidly implement safety training for debris crews that were not accustomed to working around electrical conductors in order to meet OSHA safety requirements and mission objectives. We developed communication plans with all parties which assisted in identifying priority areas. Requests for our assistance were routed through the state. Subject to approval, we would communicate with the utility and provide resources so they could gain access to repair the downed lines. Our efforts directly improved power restoration activities throughout the state and allowed us to transition back to the debris collection operations.

Challenge: Identification, preparation, and management of DMS sites while managing political and community expectations.

During pre-planning activities, AshBritt and Connecticut identified state-owned properties to be used as DMS sites. These sites were located along the coast in preparation for hurricane events. The debris generated by the storm, concentrated in the central and northern part of the state, required the identification and establishment of multiple new DMS sites away from the pre-planned DMS sites. Rapid deployment of AshBritt personnel to identify, inspect, and approve DMS sites within 48 hours after notification was critical to mission execution.

Action Taken: **Implemented procedures to identify appropriate DMS sites to ensure successful mission accomplishment.**

AshBritt, in cooperation with state and local agencies identified the geographic areas that required DMS sites. By utilizing the state of Connecticut's property management system, we were able to identify large parcels of vacant or undeveloped private property that fit the regulatory requirements. Once identified, a field assessment was performed to determine suitability for use as a DMS site. AshBritt expeditiously executed formal land-use agreements with the property owners of suitable locations. This resulted in 95% of the haul distance from the right-of-way to the DMS sites being less than 15 miles and saved time and money during the recovery.

Ability to identify and Resolve Problems/Challenges During MA Severe Storm

Challenge: Assisting clients who did not have prior experience with FEMA Public Assistance Program guidelines.

This disaster debris removal contract was the first of its kind for the state of Massachusetts. Many of the state's principal decision makers and local municipal officials had never experienced large volume debris management operations. Due to the lack of experience and expectations, this caused AshBritt operational deployment issues. For example, mobilized resources could not be deployed and operational plans had to be continually adjusted because of the client's lack of understanding of the eligible activities for the FEMA Public Assistance Program.

Action Taken: AshBritt deployed its technical assistance experts and experienced senior project managers to assist the client with technical and operational guidance that facilitated decision-making.

This action allowed for the client to make informed decisions regarding their recovery effort. We were able to coach, mentor and assist them as to what activities they could realistically expect to be reimbursed for. This allowed them to make informed and more timely decisions on how to optimize local government and contractor resources. This assistance allowed us to begin deployment and operate more effectively and efficiently.

Challenge: The state of Massachusetts requires very specific language regarding acceptable workers' compensation insurance, which disallows "blanket" coverage from outside of the state.

The Massachusetts Department of Industrial Accidents (DIA), which oversees workers' compensation compliance in the state, has the most restrictive workers' compensation insurance laws in the U.S. Despite AshBritt's communications with subcontractors in this regard, insurance companies from other states were not aware that

blanket coverage was not acceptable to the DIA. As a result, many subcontractors arrived on station with what they thought was valid workers' compensation coverage, however, according to the DIA their coverage was non-compliant.

Action Taken: AshBritt established procedures to source compliant workers' compensation insurance.

AshBritt located and coordinated with a local workers' compensation insurance provider in order to ensure all subcontractors obtained approved coverage in compliance with the contract and DIA requirements. This corrective action allowed for a continuance of work without delays for the client.

- *2008 Hurricane Ike Multiple Mission Activation*

AshBritt's response to Hurricane Ike included removal, management, and disposal of 1,500,000 cubic yards of debris for 15 jurisdictions throughout the state of Texas. AshBritt supplied emergency power generation, fuel, pumping services, as well as mobile sleeper units, showers, emergency meals, lodging & hygiene, MREs, water, Gatorade, temporary housing, temp offices, refrigerators, dry containers, grocery deliveries, a mobile command center, and an aviation trailer directly following the hurricane.

AshBritt relocated 350 million gallons of flood water for Hidalgo County, Texas. We were also tasked by Orange County, TX with providing building restoration services for 17 government buildings. This included water/debris extraction, decontamination and disinfecting, drying-in, climate control, and document recovery. Between our Orange County and Galveston project, we handled 19,000 White Goods, of which 7,500 required Freon Extraction, and 8,700 required decontamination owing to putrescent food. AshBritt disposed of 2,200 E-waste units and 195,000 pounds of household hazardous waste.

- *2005 Hurricane Katrina and Wilma*

AshBritt was the *Prime Contractor* for the U.S. Army Corps of Engineers (USACE) recovery mission in response to Hurricane Katrina. ***The Hurricane Katrina recovery project in Mississippi was the largest disaster management mission completed by a single company in U.S. history.*** In 2005, AshBritt was the initial response contractor for the USACE in both Louisiana and Mississippi following Hurricane Katrina. Ultimately, we were the USACE's prime contractor for debris removal and management in the state of Mississippi. For this unique mission, we collected and disposed of ***21,500,000 cubic yards*** of debris and wreckage. Please see our *Signature Projects* Section in Submittal Section (IV) for further information on this project.

While responding to 27 jurisdictions in Louisiana and Mississippi, AshBritt removed 350,000 cubic yards of debris for 11 jurisdictions in South Florida following Hurricane Katrina. AshBritt removed, managed, and disposed of over 4,500,000 cubic yards for 22 jurisdictions in South Florida following Hurricane Wilma.

No other company in this industry has proven their capacity to handle simultaneous cleanups in multiple states like AshBritt.

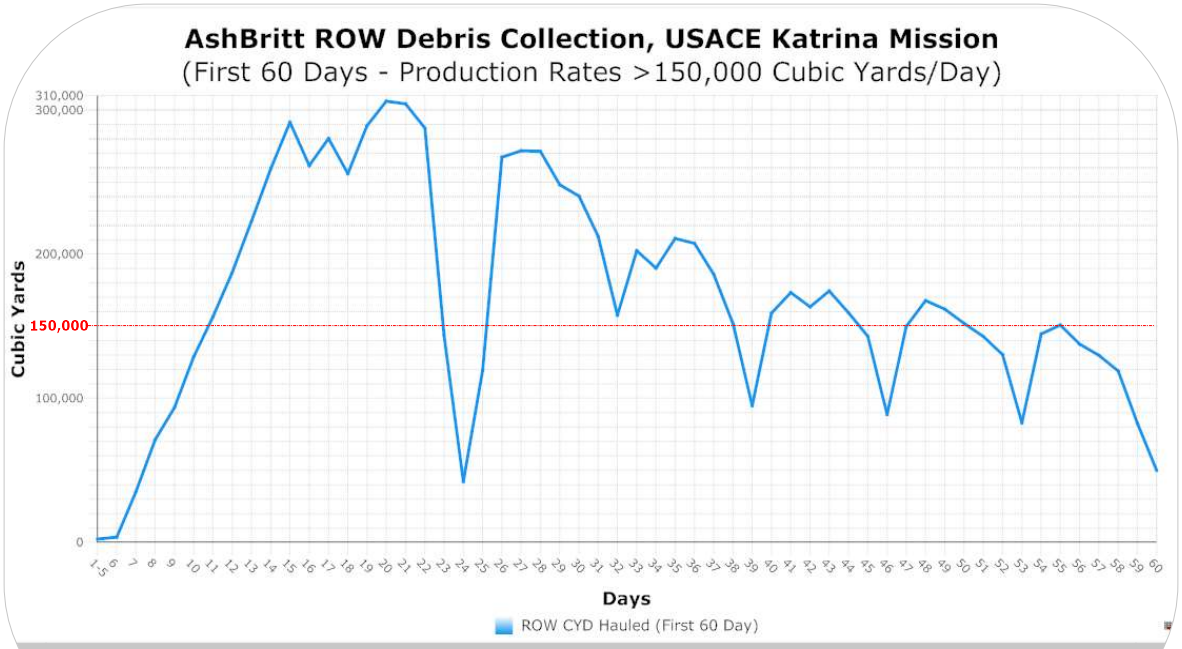
"The City of Pass Christian is a satisfied customer of the AshBritt/Army Corps partnership, which helped clean up the wreckage left by Katrina. You truly made a positive difference, not only by completing the work in a professional and timely manner but as importantly by putting devastated local citizens to work as crew members and employees. It is our understanding from these citizens that men and women from all walks of life, who had lost nearly everything, picked up meaningful work and paychecks by working for AshBritt. At the time, there was nowhere else for them to turn for work and for this we are eternally grateful."

Leo McDermott, Mayor, City of Pass Christian, MS

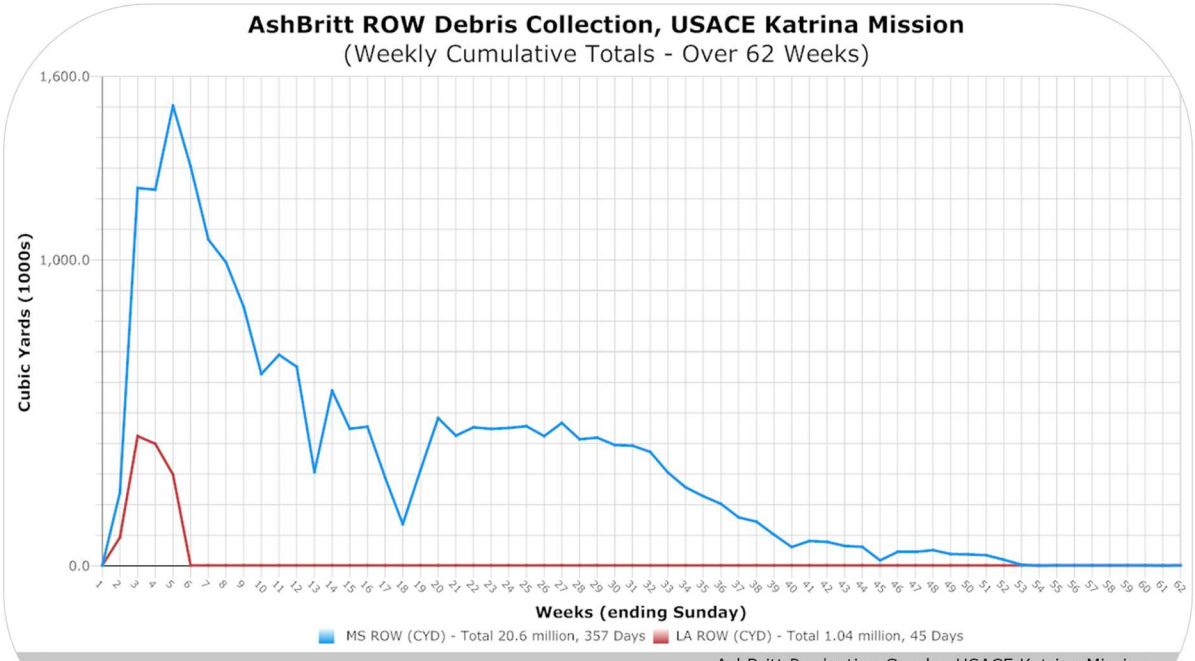
- *Detailed Experience Ramping Up and Managing Multi-Million Cubic Yard Efforts*

During the Hurricane Katrina USACE mission, ***AshBritt collected and removed over nine million cubic yards of debris during the first 60 days of the recovery***. This is an average production rate of approximately 150,000 cubic yards per day. At our peak, we removed over 300,000 cubic yards in a single day. Ultimately, AshBritt collected and removed 21,500,000 cubic yards of debris.

Exhibit – Details of AshBritt Managing 9 Million CY in 60 Days for the Katrina mission



AshBritt Production Graph - USACE Katrina Mission
Debris Hauled per Day, First 60 Days (Avg. 170,000 CYD)



AshBritt Production Graph - USACE Katrina Mission
Total Cumulative Debris by Week

Our team is prepared to manage multiple contractual obligations simultaneously and at dispersed locations. Our many years of experience and successful performance in emergency response activities demonstrate AshBritt's effective integration and application of actual cost, schedule, and performance control standards. We understand it is imperative to oversee and integrate schedule and cost factors in the completion of all tasks. The procedures we have successfully utilized in the past will be applied to this effort.

We understand that overseeing a geographically dispersed portfolio of sites can create some unusual challenges. These challenges include communications, maintaining accurate information about facility requirements across the portfolio, and promoting consistent standards for evaluating needs. Keeping accurate, up-to-date information about the conditions of all sites is critical. We collect and archive all necessary information in a central database. For each location, we further breakout the level of data gathered according to its mission importance and condition. At the most fundamental level, we capture information such as location, use, facilities, and site size. At the sites, data analysis will improve the operational and financial management of the overall program. AshBritt will review existing alternate sites for debris management use during this contract.

Use of best professional judgment will be necessary to determine the ultimate disposition of collected material. We consider the number, type of sites, and transportation access that may be required. If more than one entity plans to use the site, the *wastes cannot be commingled and has to be delineated and separate from each other.* We suggest that each responsible party has a debris plan outlining how the debris should be handled and if it should be segregated curbside or at the DMS.

As shown above, AshBritt has the unique and rare knowledge and experience of managing multiple contracts and projects in various jurisdictions across the United States. These statistics show that AshBritt is able to meet and exceed the production rates identified in this solicitation.

From logistical management to subcontractor management, and all other facets of debris management, AshBritt has proven that it is the leader in managing multiple large events throughout various regions of the United States.

• *C. Quality of Work*

AshBritt employs a team of Quality Assurance/Quality Control Representatives (QCR) to monitor the overall safety and quality of the operations in the affected work area (debris collection zones, Debris Management Site, and other public or private property, as applicable). The QCR will coordinate managing sub-consultants. and enforce FEMA guidelines for debris eligibility, safety, project work rules, compliance with applicable laws, and timely follow-up to homeowner complaints and concerns. Our subcontractors are held accountable for repairing all collateral damages (both public and private) as a result of their negligence or accidents while carrying out the recovery project.

In order to reduce redundancy, please see Section 8 Quality Control Plan below for a description on how AshBritt will ensure the quality of work being performed.

6. Database Reporting System

• *The Data Capture Process for Debris Operations*

As debris is loaded at ROW collection points, monitors record all necessary information onto the load tickets. The information includes the location, truck number, load-hauling capacity (to match the affixed truck placard identification number), debris type, as well as other relevant information. Load quantities will be verified and "scored" or "called" by tower monitors at DMS or final destination sites.

Once the official call is transcribed onto the "open" load ticket, and a validation signature is executed by the tower monitoring individual, carbon copies of the ticket are distributed as follows: one copy to the truck driver, two copies to the monitoring firm, and one copy to an AshBritt representative. The monitoring firm will provide one

of its copies to the City. Multiple part tickets ensure that any loss of copies of tickets can be easily validated and that backups can be supplied.

"The load ticket provides the most comprehensive information and a paper trail for FEMA Public Assistance Program reimbursement" - FEMA P-327 Monitoring Guide.

All recorded load tickets are immediately scanned at our established data processing center and placed in the queue to get uploaded into our data management system. Before scanning, tickets are manually quality control checked and batched together by tasking entity and work class (i.e., City, ROW, Stump, Haul Out, etc.). Before ticket data is entered into our system it is checked again, and if a ticket is in an improper batch, it can be bounced electronically into a quality control "indicator/hold" bin. Data is then quality checked a third time (or more), as each of our subcontractor invoices are reconciled and approved through our data management system. Each billed ticket, by category, is matched and checked against the data input into our system. System rules or controls are put in place to ensure load tickets are not duplicated within our system. The process of scanning paper tickets and entering them in the system is eliminated when an ADMS system is utilized.

Variance reports are generated, and corrections are made on either side to ensure proper data entry and subsequent payments. To assist our subcontractors, we supply them with paper or electronic invoices that correspond to our system. This process significantly streamlines our subcontractor invoice approval and payment process and greatly increases the accuracy and speed of our reconciliation and billing processes for the City. All other forms used by AshBritt during the recovery process are in accordance with current FEMA requirements under the Public Assistance Program.

- ***Automated Debris Management System (ADMS)***

ADMS is a technology that eliminates the need for paper-based tickets during the disaster recovery mission. The ADMS systems operate using a mobile device such as a smartphone, personal digital assistant (PDA) or other portable hardware. Field Monitors capture pertinent information with the devices including GPS location, date/time, and equipment number and store it on the mobile device. Current systems utilize bar code technology, QR code or smart cards to collect pertinent data. Devices are capable of recording date, time, and location and some also have digital cameras for photo documentation. This functionality reduces data entry errors and allows for near real-time data review of operations. Discrepancies are significantly reduced resulting in cost savings and efficiencies. In the event an ADMS system is utilized, all data will be recorded electronically. ADMS systems improve production assessments and are a beneficial tool for developing public information messages.

AshBritt has experience working with multiple Automated Debris Management Systems including those monitoring firms like Tetra-Tech (RECOVERYTRAC), Rostan Solutions (HaulPass), and Thompson Engineering (Thompson Data Management Suite).

- ***Reporting, Budget Controls, and Billing Overview***

With AshBritt's extensive experience and advanced Disaster Information Management System (DIMS), we can ensure streamlined and accurate reporting and invoicing which adheres strictly to established FEMA and FHWA guidelines. We can accommodate any frequency of billing cycles that are preceded by pre-invoice data reconciliations. This encompasses both unit and hourly rate services. Our streamlined process, which has been field tested over many years, has become our standard operating procedure and is now utilized for all invoice submittals. To effectively control project costs to be within budget, AshBritt continuously monitors daily operational/financial reports generated from either DIMS or the City's monitoring firm system to ensure that we remain under the Purchase Order (PO) authorized amounts issued by the City of Coral Gables. Furthermore, AshBritt will take the production rates from these daily operational/financial reports and use them to forecast our final project costs to the City, allowing us to avoid any projects overruns.

As we separately track recovery service data through DIMS and other field reporting, all costs we invoice are segregated accordingly and clearly delineated on all invoices. All other pertinent information is clearly identified on invoices, and applicable backup is attached in a clear and concise fashion. This procedure increases both invoice clarity and accuracy. Our procedures significantly expedite client processing, audits and grant reimbursements.

Our processes are extremely adaptable and flexible so that we can accommodate any specific billing procedures or systems. For the City, payment for work completed will be invoiced on a 30-day period. Invoices will be based on verified quantities from the daily operational reports. Applicable backup for all invoices will be included for ease of review and to facilitate timely reimbursement. Hourly Equipment Logs and Time Sheets are used during the emergency roadway clearing phase (emergency push). These are multi-part forms that are distributed to applicable parties. In addition to completed Truck Measurement Records and Load Tickets that are scanned and stored in our database, manual truck measurements are organized in binders for backup purposes. Quality Control Representative (QCR) Deficiency Reports and other safety reports and logs are kept. All reports are collected and compiled by field supervisors and managers. They route them daily to our central processing office, where our Operations Manager reviews as necessary. Ultimately, a process is established to collect all the documentation needed to validate the location, time, type, and length of services conducted.

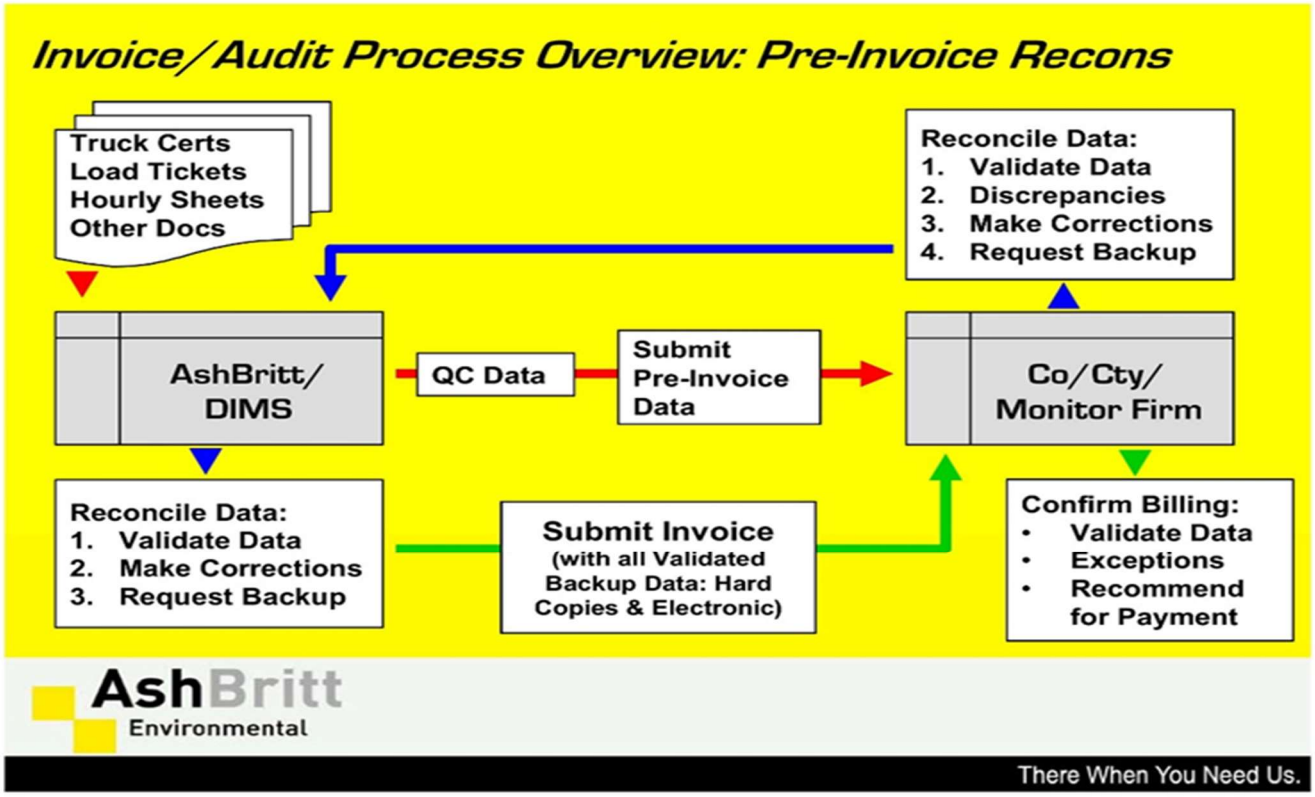
Dependent on the City of Coral Gables guidance, AshBritt will submit all project invoices. applicable backup and supporting documentation as required for validation. AshBritt will include hard copies as backup for all billing periods in an Excel spreadsheet format to the City. AshBritt recognizes that payments will not be made based off incorrect invoices; however, if our pre-invoice data reconciliation process is followed, all invoices should be fast-tracked for approval and payment. If a submitted invoice is erroneous, AshBritt will correct all errors and submit a revised invoice for payment. AshBritt will not bill for any debris collected in areas located outside of the assigned debris control zone, nor will we bill duplicate tickets. Our backup data and Excel spreadsheet will include the following for each load collected:

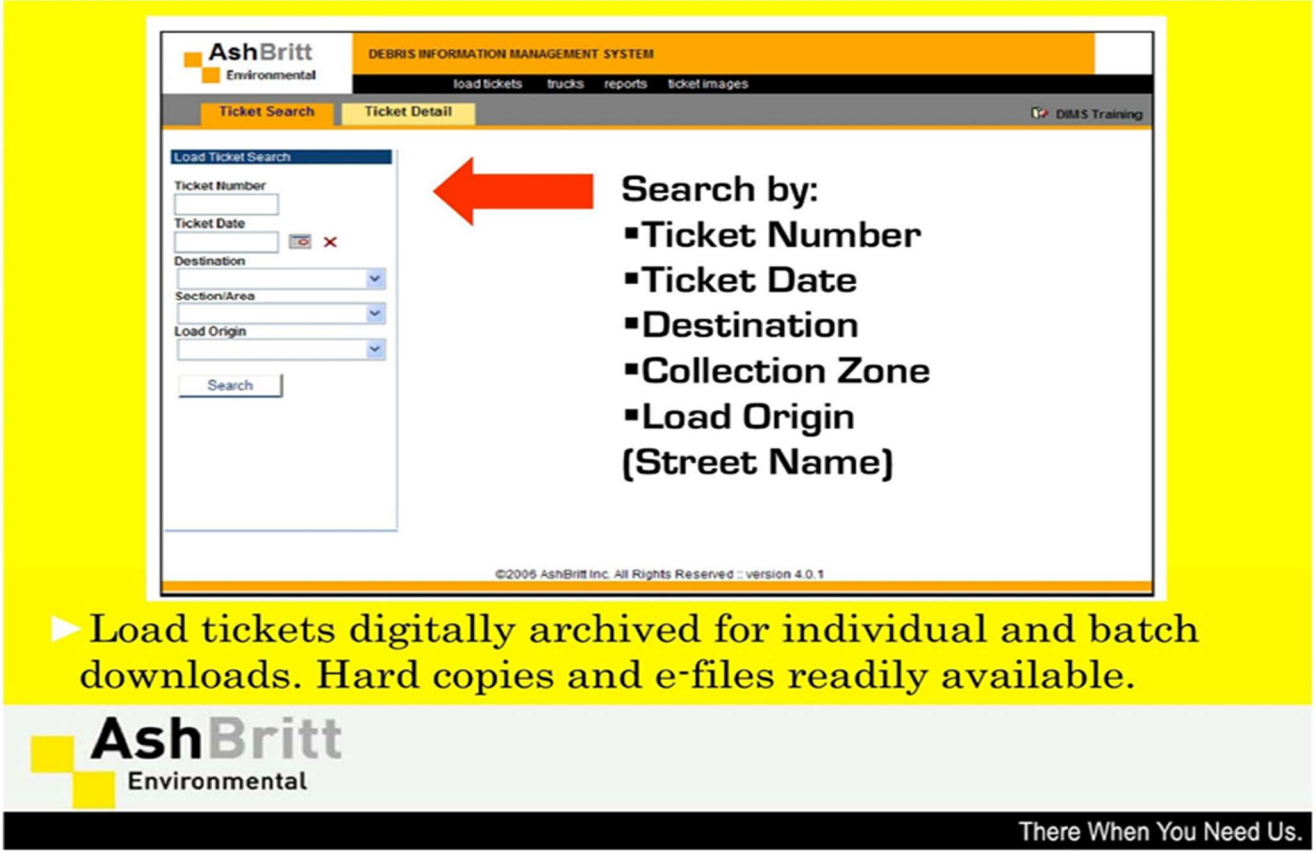
- Date of Load
- Time of Load
- Street Name and Area
- Debris Hauler Name (Subcontractor)
- Truck Number (Certs, as necessary)
- Certified Truck Capacity in cubic yards (Certs and Truck Record logs, as necessary)
- Net Cubic Yardage of debris disposed of (if applicable)
- Ticket Number
- Landfill Disposal Ticket Number (if applicable)
- Landfill Disposal Weight (if applicable)
- Destination of Material

Hard copies of the backup data accompanying all invoices will contain data and information pertaining to the applicable invoice. The spreadsheet included with each invoice summarizes all data and information from the project being billed during that period. The backup data will contain documentation from the field monitor for the invoice being submitted. All invoices will be submitted with a detailed tabular report listing all individual load tickets. The report will meet the City's requirements for invoicing and be approved prior to the invoicing process. AshBritt will comply with Record Retention and Access (2 C.F.R. 200.333-337) regulations and will maintain records for a minimum of seven years.

- ***DIMS Invoicing Process – Sample Reports***

AshBritt has provided a simplified overview of our Invoicing, Reporting & Documentation Management process.


Invoice/Audit Process Overview: Pre-Invoice Recons
Truck Certs
Load Tickets
Hourly Sheets
Other Docs
Reconcile Data:
1. Validate Data
2. Discrepancies
3. Make Corrections
4. Request Backup
AshBritt/ DIMS
QC Data
Submit Pre-Invoice Data
Co/Cty/ Monitor Firm
Reconcile Data:
1. Validate Data
2. Make Corrections
3. Request Backup
Submit Invoice
(with all Validated Backup Data: Hard Copies & Electronic)
Confirm Billing:
• Validate Data
• Exceptions
• Recommend for Payment
AshBritt
Environmental
There When You Need Us.


AshBritt
Environmental
DEBRIS INFORMATION MANAGEMENT SYSTEM
load tickets
trucks
reports
ticket images
Ticket Search
Ticket Detail
DIMS Training
Load Ticket Search
Ticket Number
Ticket Date
Destination
Section/Area
Load Origin
Search
Search by:
▪Ticket Number
▪Ticket Date
▪Destination
▪Collection Zone
▪Load Origin
(Street Name)
©2006 AshBritt Inc. All Rights Reserved :: version 4.0.1
Load tickets digitally archived for individual and batch downloads. Hard copies and e-files readily available.
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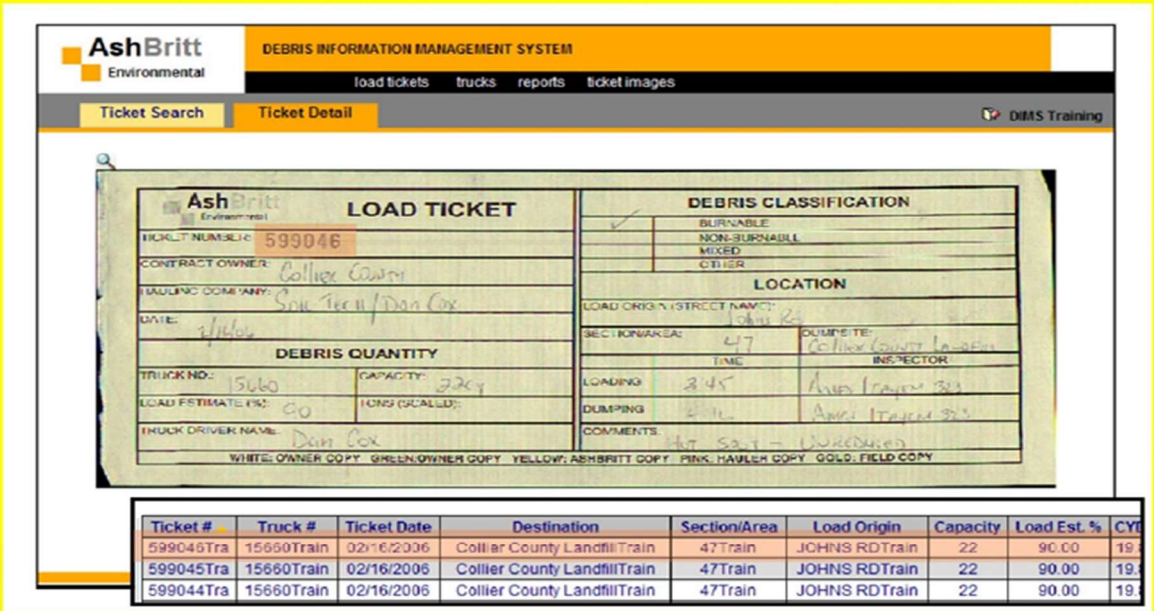
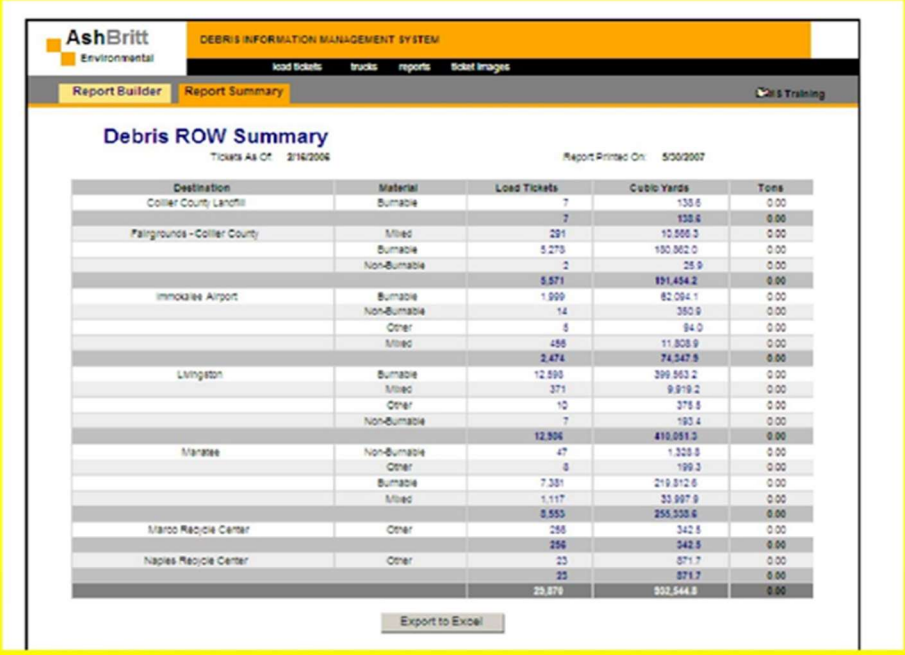
Environmental
There When You Need Us.



Load ticket individual drill-down and copy.

AshBritt Environmental

There When You Need Us.



Debris ROW Summary Report.

AshBritt Environmental

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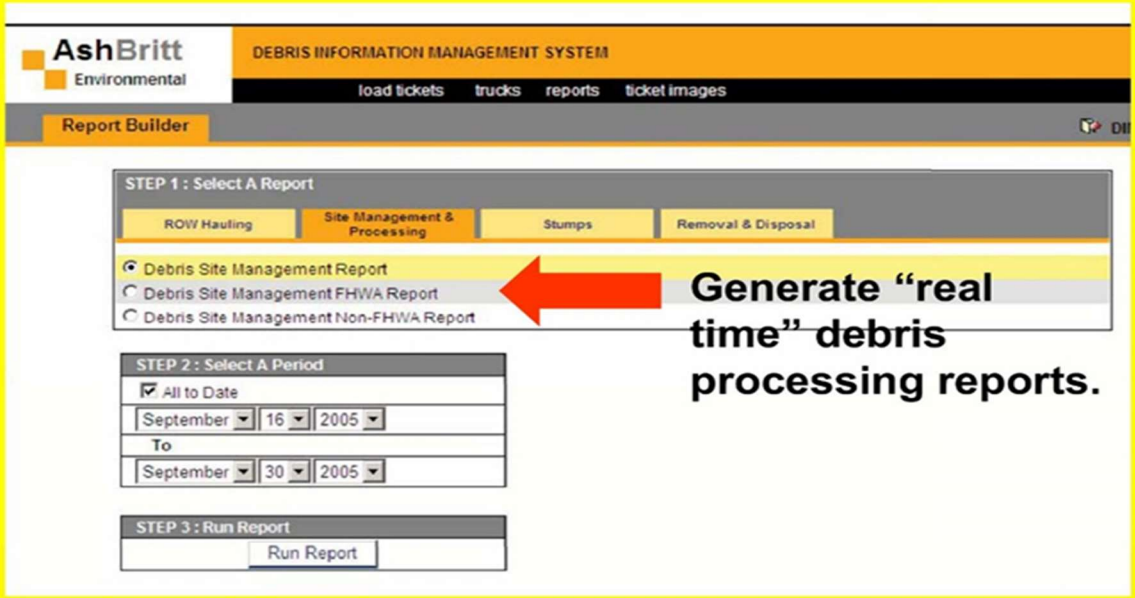
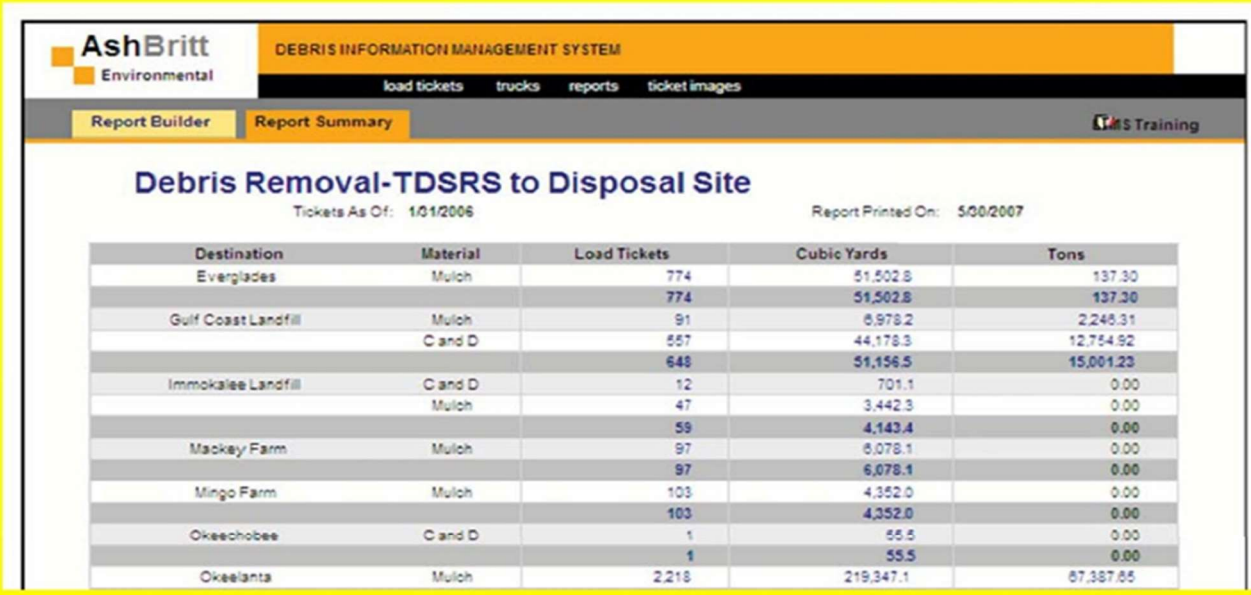


► Site Management & Processing Reports generation.

AshBritt Environmental

There When You Need Us.



Destination	Material	Load Tickets	Cubic Yards	Tons
Everglades	Mulch	774	51,502.8	137.30
		774	51,502.8	137.30
Gulf Coast Landfill	Mulch	91	6,978.2	2,246.31
	C and D	557	44,178.3	12,754.92
		648	51,156.5	15,001.23
Immokalee Landfill	C and D	12	701.1	0.00
	Mulch	47	3,442.3	0.00
		59	4,143.4	0.00
Mackay Farm	Mulch	97	6,078.1	0.00
		97	6,078.1	0.00
Mingo Farm	Mulch	103	4,352.0	0.00
		103	4,352.0	0.00
Okeechobee	C and D	1	55.5	0.00
		1	55.5	0.00
Okeelanta	Mulch	2,218	219,347.1	67,387.65

► Debris Removal & Disposal Report – Detail, by Material.

AshBritt Environmental

There When You Need Us.

AshBritt Environmental

Invoice No. 0504-21

INVOICE

Customer

Name: The City of Oz
Address: P.O. Box 12345 Florida
City: Contract Administrator State FL Zip 30000
Attn:

Date: 9/30/2013
Job No: 0504
P.O. No. PO-123-ABC
Event: Mock Hurricane

Qty	Period	Description	Unit	Unit Price	TOTAL
38200.45	8/14/2005 to 8/20/2005	Collection and Hauling of Rights-of-way Debris on Non-FHWA Roads to TDSRS (0-15 Miles) Contract Line Item: 001-A Please see attached backup for billing validation. Note: Partial billing -summary of charges for period. Billing is subject to audit and approval by City/County.	CYD	$10.00 $	382,004.50

EXAMPLE

Gross Total: $ 382,004.50

5.0% Retainage: $ (19,100.23)

Net Total Owed: $ 362,904.28

Corporate Info

Federal Tax ID: 65-0364711
Corporate Cert. No.: P92000000600
Qaul Bus. License No.: QB26117
GC License No.: CGC060313

Please make check payable to:

AshBritt, Inc.
565 East Hillsboro Blvd.
Deerfield Beach, FL 33441
Phone 954 545-3535 Fax 954 545-3585

Terms: Net 30

- ***OPS Diagrams & Documents***

AshBritt Environmental

Truck Measurement Record

Staple Picture Here

Critical Information

Assigned Truck No.: -000

Client: _____

Date: _____ Time: _____ ☐ AM ☐ PM

Prime Subcontractor: _____
(Billing Company)

Secondary Subcontractor: _____
(Operating Company)

Driver Name(s): _____ Phn No(s): _____

License Plate No.: _____ State: _____

Measure Location: _____

Measuring Co.: _____

Measured By: _____
(Print name)

Signatures

AshBritt Representative

Official Representative

Instructions

1. Complete all Critical Information for the truck/trailer prior to measurement.
2. Measure and record overall dimensions (Cubic Ft.=*l*x*w*x*h*) *inside* of the truck bed.
3. Measure and record all reductions to capacity (i.e., dog boxes, odd shapes, etc.). (Note: Use a decimal tape measure (10ths) or convert inches to decimals.)
4. Calculate and record total cubic yard capacity = (Total Cubic Ft. - Total Reductions)/27.
5. Complete safety requirement inspection and survey.
6. Add useful comments or sketches as needed.
7. Complete and sign form (both AshBritt and Official representative)

Safety Survey

1. Does the driver have a valid drivers license? ☐ Yes ☐ No
2. Does the vehicle have current registration and insurance? ☐ Yes ☐ No
3. Does the vehicle meet all necessary safety requirements? ☐ Yes ☐ No
4. Does the vehicle have a suitable tailgate? ☐ Yes ☐ No

If any of the above answers are "No", do not certify the vehicle.

☐ **Recertification** *(Describe below)*

Comments (Please sketch and explain odd shapes):

Measurements

Inch to Decimal Conversion

Inch	Decimal
1" =	0.1
2" =	0.2
3" =	0.3
4" =	0.3
5" =	0.4
6" =	0.5
7" =	0.6
8" =	0.7
9" =	0.8
10" =	0.8
11" =	0.9
12" =	1.0

Truck/Trailer Type *(Check one):*

☐ Self Loaded
☐ Mech. Loaded
☐ Dump Truck
☐ Semitrailer
☐ Hand Loaded
☐ Other *(See Comments)*

Truck Assignment *(Check one):*

☐ ROW
☐ Stumps
☐ Tree Work
☐ ROE
☐ Haul Out

Overall Dimensions:

	Length	x	Width	x	Height	=	Cubic Feet (0.1)
(a)							(a)
(b)							(b)
(c)							(c)

Total Cubic Feet (0.1) _____ /27 = Gross Cubic Yards (0.1) _____

a+b+c (a+b+c)/27

minus

Reductions to Capacity:

Code	Length	x	Width	x	Height	=	Cubic Feet (0.1)
							(r1)
							(r2)
							(r3)

Total CF Reductions (0.1) _____ /27 = Gross CY Reductions (0.1) _____

r1+r2+r3 (r1+r2+r3)/27

equals

Net Total Cubic Yards (1.0) _____

Codes: 1-Dog Box, 2-Wheel Wells, 3-Odd Shapes, 4-Sideboard, 5-Other

Other *(explain)*: _____

Note: One cubic yard equals 27 cubic feet. Cubic feet equals (l x w x h). Cubic yards equals (l x w x h)/27.

White-Client ■ Yellow-Client ■ Pink-AshBritt ■ Goldenrod-Driver

AshBritt Debris Load Ticket: Sample

AshBritt Environmental **LOAD TICKET**

TICKET NUMBER: № 97401

CONTRACT OWNER:

HAULING COMPANY:

DATE:

DEBRIS QUANTITY

TRUCK NO.:	CAPACITY:
LOAD ESTIMATE (%):	TONS (SCALED):
TRUCK DRIVER NAME:	

DEBRIS CLASSIFICATION

	BURNABLE
	NON-BURNABLE
	MIXED
	OTHER

LOCATION

LOAD ORIGIN (STREET NAME):

SECTION/AREA:	DUMPSITE:

	TIME	INSPECTOR
LOADING		
DUMPING		

COMMENTS:

WHITE: OWNERS COPY YELLOW: ASHBRITT COPY PINK: ASHBRITT COPY GOLD: OWNERS COPY GREEN: HAULERS COPY

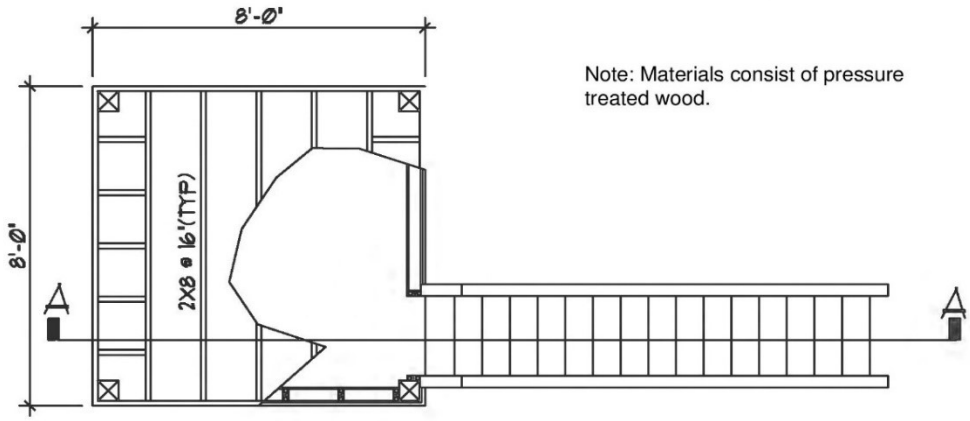
Note: ***AshBritt's sequentially pre-numbered, seven-part load ticket captures the fifteen key data points described in the FEMA Debris Management Guide. The load ticket allows all recovery participants to accurately maintain documentation of their billable activities during the recovery project. Each completed load ticket is scanned and electronically archived. For audit purposes, tickets can be rapidly retrieved and catalogued. All key data points are logged in AshBritt's debris information management system (DIMS) for cumulative tracking and reporting.***

AshBritt Truck Placard: Example

Note: The AshBritt placard is affixed to the side of all hauling vehicles after safety certification and measurment. It is marked with indelible ink to preclude subsequent doctoring.

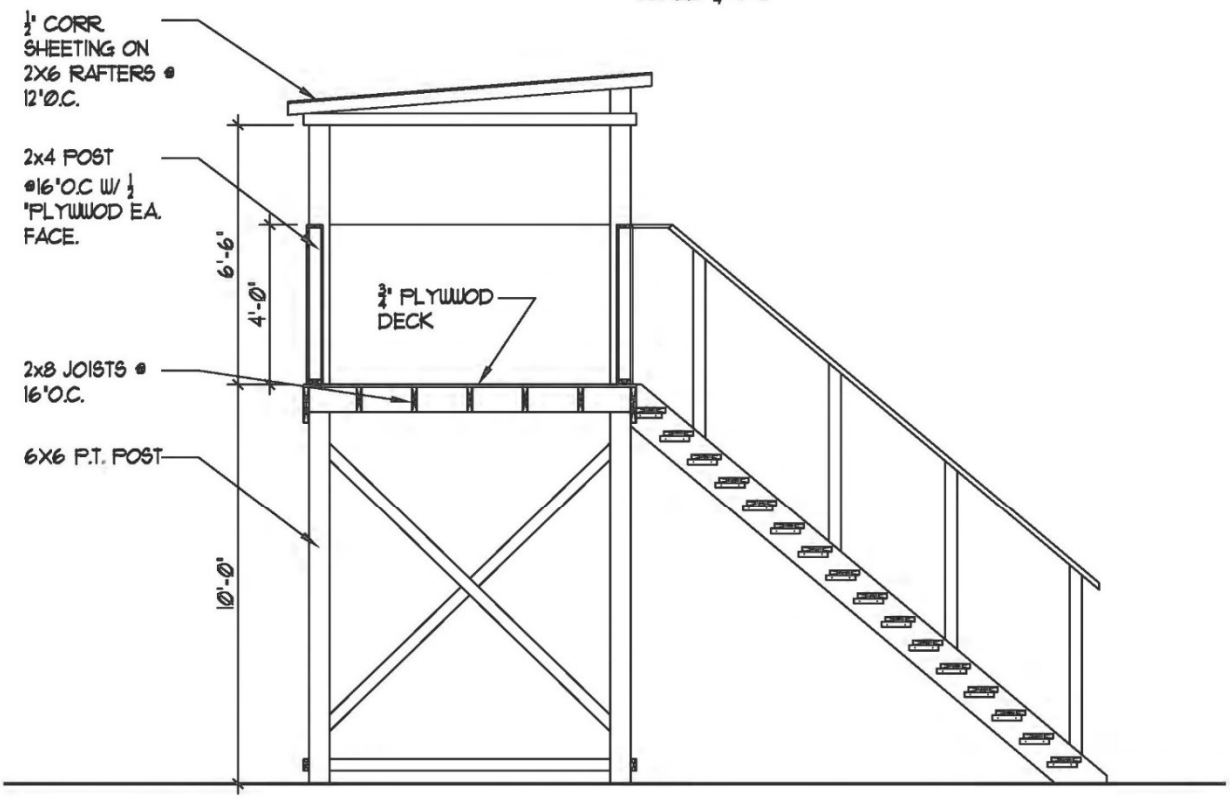
TDSRS Tower Diagram

Note: Materials consist of pressure treated wood.



FLOOR PLAN

SCALE: 1/4"=1'-0"



SECTION A-A

SCALE: 1/4"=1'-0"

		OBSERVATION TOWER	ASHBRITT	SK-1

7. Current Workload

AshBritt is not currently engaged in any projects in the state of Florida with the exception of closing out Hurricane Irma Accounts. Dow Knight (AshBritt Project Manager) is not currently engaged in any disaster projects. Dow Knight is not currently assigned to any other contracts within Miami Dade County. AshBritt has no current or projected engagements at this time.

Below is a list of current AshBritt Miami Dade County contractual commitments. Due to the fact that the estimated dollar amount and cubic yards of engagement solely relies on the size and magnitude of an event, it cannot be accurately estimated.

Client Name	State	AshBritt Key Personnel Assigned	Position	Begin Term	End Term
Miami Lakes	FL	Matt Gierden	(1) First	7/19/2017	7/19/2020
Miami Beach	FL	Matt Gierden	(1) First	8/28/2014	8/28/2018
Key Biscayne	FL	Danny D'Emidio	(1) First	8/31/2017	8/31/2022
Coral Gables	FL	Dow Knight	(1) First	6/11/2010	6/1/2018
Miami Gardens	FL	Richie Bensh	(1) First	8/30/2013	9/12/2018

AshBritt has proven with our extensive financial backing and working capital, as well as our organizational framework that we can provide swift and comprehensive services. This includes supplying all the resources and specialized assets vital to recovery missions. We have demonstrated and proved our capabilities to mobilize to multiple simultaneous events with various resources and specialized services. We have amassed an extensive nationwide network of reputable suppliers, vendors, and subcontractors who are readily available to respond to our missions. Many of these partners are exclusive teaming firms and consultants for AshBritt, with long working histories. These proven partners serve our clients well, as we are able to offer our typical debris management services, as well as more specialized ancillary services.

We will commit a dedicated management team for the City regardless of the magnitude of the event, as expressed herein. The best assurance AshBritt can give the City of Coral Gables is that despite the devastating impacts of Hurricane Harvey, Hurricane Irma, and Hurricane Maria, AshBritt still was able to provide 80 pieces of hauling equipment despite a nationwide shortage of equipment. This proves that no matter the situation, the City of Coral Gables can rely on AshBritt to provide the necessary resources to successfully complete a disaster recovery mission.

8. Quality Control Plan

- *Site Quality Control & Assurance Overview*

As mentiond previously, AshBritt employs a team of Quality Assurance/Quality Control Representatives (QCR) to monitor the overall safety and quality of the operations in the affected work area (debris collection zones, Debris Management Site, and other public or private property, as applicable). The Quality Control Manager (QCM) will oversee all the Quality Control Supervisors (QCS) which are split up into each section or region of the work. Each QCR will fill out a daily Quality Control Report and be turned into the QCS which in turn will be turned into the QCM. This report can be found at the end of the section. The QCR will coordinate managing sub-consultants. and enforce FEMA guidelines for debris eligibility, safety, project work rules, compliance with applicable laws, and timely follow-up to homeowner complaints and concerns. Our subcontractors are held accountable for repairing all collateral damages (both public and private) as a result of their negligence or accidents while carrying out the recovery project. We encourage subcontractors to take due care when conducting cleanup operations; still some damage is unavoidable. We urge them to complete repairs within their capabilities immediately after they occur. If that is not possible, our QCRs will respond and develop a plan to alleviate the situation. As a rule, QCRs will contact the person(s) making claims regarding damages after receiving said claim. Our Quality Control Manager tracks all damage claims (deficiencies) utilizing our advanced recovery tracking program (DIMS) and ensures that proper follow-through is conducted with incidents that warrant prolonged attention. After investigation, our

*** Quality Control Representative Duties***

Oversee

• Staging Areas • Crew Certification • Crew Coordination • Collection Zones •Crew Navigation •All Damage Reports and Settlements.

Enforce

• Our "clean as you go" Policy • Traffic Control and Debris Security Policies • Safety and Environmental Plans • Work Hours • Zone Collection Boundaries with Corrective Action for Violation.

Execute

• Random Equipment and Vehicle Inspections • Tool-box Safety Meetings in the Field.

Coordinate

• Field Operations with Other Contractors • Monitoring • Compiling Spot Check Field Documentation/Reporting.

Essential Function

• Field Liaisons for our Senior Management • Monitor and Report any Threats to Public Health and Safety • Track the overall Progress of the Cleanup • Ensure our Collection Passes are carried out efficiently and safely.

QCRs, Operational Supervisors (OS) and claimants discuss information such as the method of repair and timeline for completion.

We are committed to repairing all damages expeditiously. Our QCRs obtain signed unconditional releases upon the resolution of each property damage claim. These indemnify the City and AshBritt from future actions associated with the claim. A *Deficiency Tracking Report* and copies of any executed releases will be provided to the City on a weekly basis and at the end of the project for appropriate close-out.

AshBritt will ensure that all surface damage, such as rutting and pavement damage attributed to our subcontractors will be filled to grade with like material and repaired to pre-damage conditions. We will diligently investigate and repair all damage caused by our equipment to existing grade, road shoulders, sidewalks, drainage, structures, trees, shrubs, grassed areas, landscaped and other improved property, et cetera.

Our crews and field personnel are mandated to preserve and protect, to the best of their abilities, all infrastructure and vegetation on or adjacent to the area of work (curbside or otherwise). We will repair or replace with like materials all damaged mailboxes. QCRs will ensure that all staff and subcontractors providing service to the City will adhere to AshBritt's high standards of operations.

- *Safety, Quality & Environmental Control Overview*

It is paramount to AshBritt to conduct our work with the highest levels of safety, quality, and environmental stewardship. We hold all our employees and subcontracting partners responsible for meeting these standards. We enforce comprehensive Health & Safety, Quality Control, and Environmental Control Plans on all of our personnel. AshBritt will supervise and direct the work, using skilled labor and proper equipment for all tasks. AshBritt considers safety and environmental concerns seriously in any disaster recovery operation, and we have an impeccable record to show for it.

During our management of Hurricane Katrina under the USACE, we maintained a less than 0.01 percent of lost-time injuries to total man-hours worked.

We pride ourselves on continually training our personnel, as well as extending that knowledge to our subcontractors through written plans, on-the-job training, and outside education. All of our management staff is NIMS and ICS certified, and some of our field personnel are HAZWOPER and OSHA 40 certified. Some team members hold more specialized distinctions such as Certified Arborists. More important than any written plan or certificates of training, however, is their application. It is the diligence that our safety managers, supervisors, quality control personnel, and all other staff and partners exhibit in the field that leads to our unparalleled achievements. We encourage and foster an environment of the best safety practices and individual responsibility, with a swift and appropriate system for rewards and penalties commensurate with all work actions. Our plans collectively encompass some of these key aspects:

- Safe work practices
- Accident prevention education
- Safe certification of all operating equipment and follow-up inspections
- Debris transportation supervision by our QCRs to prevent overloading and falling debris
- Traffic control to include flag-persons and traffic maintenance devices to protect vehicular and pedestrian traffic
- Site security
- Fire protection and air monitoring
- Hazard identification and mitigation
- Activity hazard analysis for operational tasks
- Respiratory protection procedures
- Accident investigation and reporting
- Noise mitigation
- Emergency response actions

What is more, our plans address vital environmental and infrastructure protection measures and pollution controls, such as:

- Procurement of all environmental materials handling and land-use permits, licenses, and dissemination of regulatory updates.
- Protection and preservation of the surrounding ecosystem and natural habitats, to include surface and ground water considerations, air quality and soil control, sampling and testing, fish, wildlife and wilderness areas. This includes trees, botanical habitat, and ground cover concerns, historical designated areas identification and preservation, as well as noise and odor pollution and aesthetic concerns.
- Environmental impacts of collection activities are considered for prevention of further damage to infrastructure including the handling and containment of hazardous materials and vegetative debris containment.

Impacts of site selection, construction, and reduction methods are considered, including:

- Proximity to occupied dwellings and safety buffer zone availability
- Location and distance from water bodies, such as rivers, lakes, streams or wetlands
- Accessibility and closeness of obstructions and power lines
- Presence of on-site underground utilities or storage tanks
- Stability of soil strata and erosion and sedimentation control

Local effects of various methods of debris processing and handling are evaluated, such as:

- Air curtain incineration and open burning impacts (with attendant testing and disposition of ash)
- Grinding impacts (with attendant considerations of noise, dust, particulate matter, disposition and beneficial reuse)
- Storage, decontamination and recovery of white goods (i.e., refrigerant-containing appliances that require special handling) and recycling of such
- Household hazardous waste storage, containment, and approved disposal
- Hazardous materials containment, storage, remediation, and approved disposal

Site restoration, closure, and all attendant soil and ash testing are undertaken under federal and state environmental guidelines to ensure no environmental contamination is left on-site. Any remediation and monitoring will be coordinated with state and federal environmental protection agencies. AshBritt management and staff, through constant communication and training stay apprised of current Environmental Protection Agency (EPA) specific guidelines, rules and laws as they relate to disaster recovery and debris management. We also stay informed through our work on other special environmental projects, which often correlate with disaster recovery work, and through our association, affiliation and contacts with the American Public Works Association (APWA)—various Chapters.

- *Quality Control Report Form*

Please see the following pages for AshBritt's Quality Control Report Form. For our most recent mission for the USACE in California, AshBritt QCR's filled out over 5,000 quality control report forms.

Report No. 08-29501

AshBritt Environmental

QUALITY CONTROL REPORT

▶ *DAILY ACTIVITY LOG*

Project Name: _____

Job No.: _____ **Location:** _____ **Date:** _____

No.	Subcontractor Name(s)	Work Sector/Area	Worked Performed	Observations/Actions Taken (Record Times)
1.				
2.				
3.				
4.				
5.				
6.				

Weather Conditions	Worked Today? ☞	Explain Work Progress or Delays (Check: ☐Weather ☐Other)
	Yes ☐ No ☐	

Quality Control Issues, Instructions, Actions:
(Please designate time/location)

Safety/Health Issues, Instructions, Actions:
(Please designate time/location)

Comments/Remarks:

QC Personnel Info:

QC Supervisor Name (Print)	QC Supervisor (Signature)	QC Manager (Initial)

9. Customer Service Plan

During AshBritt's daily meetings with the City, any complaint's that are brought up will be immediately addressed. Although our daily operations meetings cover the operational posture of that day and the plan for the following day, all quality control issues can be brought up for discussion, planning, and corrective action. These complaints will be handled through our quality control organization as described in the previous section.

Documenting and resolving damages

The health, safety, and protection of all stakeholders and infrastructure, both public and private, is of paramount importance to AshBritt during a recovery mission. Safety and protection of property hinges on a strong safety and quality control plan, which applies to all tasks and operations during the recovery. AshBritt, through years of recovery experience, recognizes that even under ideal conditions and when conforming to the highest safety and quality control standards, incidental accidents, and damages may occur during the operation.

Generally, disaster sites are fraught with hazards, obstacles, and unpredictable and unanticipated environments. Through our Quality Control Plan, AshBritt employs a systematic and expeditious process to address project deficiencies. Deficiencies encompass reported private property damage, public property and infrastructure damage, citizen complaints, hazard reports (i.e., debris pile obstructions, overhanging debris in trucks, etc.), accidents, and safety violations. Our QC Manager (QCM), supported by our QC Field Supervisors, administers and enforces this program. AshBritt may establish a 24-hour hotline to field citizen reports of damages, other complaints, and general inquiries. The QCM will oversee all deficiencies and inquiries and their resolution. A hotline number and a designated email address, if necessary, will be announced to citizens via public service announcements (PSA) and flyers. Information will also be published on our website, and it will be clearly disseminated via City representatives to concerned citizens.

General Process for Hotline/Deficiencies:

Upon receiving calls from citizens, a report log will be maintained documenting the nature of all calls. When action is needed, that call is logged into a module in our Debris Information Management System (DIMS) so they can be assigned to one of our QC personnel who will oversee its completion'. For instance, if an urgent hazardous debris pile is called in by a resident, the report will be relayed to our QC Manager who will log the call into DIMS (pending), while assigning and notifying the area QC Field Supervisor of the issue. Upon investigation, the QC may dispatch our "hot spot" crew or re-route a nearby crew to address the pile. Once complete, the QC will either close the report out in DIMS or report it to a manager to complete. This basic procedure would apply to deficiencies or damages as well, with the area QC Manager interfacing and coordinating with the resident as necessary (i.e., monetary settlement, repairs, and corresponding releases).

General Program and Process for Response & Resolution:

AshBritt will assign a QC Manager to oversee project deficiencies and damages. As stated earlier, if necessary, we will establish a 24-hour damage/complaint hotline and disseminate contact information through PSA's and other communication outlets. The hotline will be manned by the QC Manager or other QC personnel. We will assign Quality Control Field Supervisors to cover specific zones of the operation. They will be responsible for deficiency response and resolution within their zone, including communication with citizens and coordination of subcontractor repairs, handy-man, or other resolution. Subcontractors will be instructed and reminded regularly to conduct operations safely within the prescribed work rules to prevent and minimize damages. They will be instructed and expected to mitigate and immediately repair any damages that are caused. All damages will be reported to the QC Field Supervisor for proper tracking and reporting. AshBritt is committed to same day investigation and response.

Depending on the issue, a comprehensive investigation, accompanied by thorough field reporting and photo documentation will be conducted. QC Field Supervisors will maintain detailed daily reports and logs, and all damage and deficiency reports will be posted in DIMS for tracking, follow-up, and audit purposes. Our common practice is to hire a local handy-man for small repair jobs (i.e., mailboxes, fences, driveway repairs, painting, etc.)

and local vendors for more specialized and larger repairs (i.e., plumbing, concrete and landscaping). As necessary, our personnel maintain contact and perform diligent follow-through with claimants and client representatives. Periodic status reports will be given to the City to update them on pending and resolved claims, including detailed documentation on settlements. Most small damages will be repaired at the time of the incident or same day, based on experience.

For larger damages, upon concurrence with claimant, we may need up to 30 days to complete the repair. Often monetary settlements are used for damage claims. This is an expedited manner to settle for damages caused. For either in-kind or monetary settlements, a release is acquired from the claimant acknowledging the settlement or repair and indemnifying AshBritt and the client from further claims. All documentation is scanned and digitally stored in DIMS for audit purposes. We keep these records for a minimum of seven years.

10. Policies of Federal Government

A. Equal Opportunity and Nondiscrimination Laws

AshBritt Inc. is an Equal Opportunity Employer. Please see the following pages for our Affirmative Action Plan. In addition, as identified in our Subcontractor Plan in Submittal Section III, AshBritt takes affirmative steps to assure that Small Business Enterprises (SBE), Disadvantaged Business Enterprises (DBE), Minority-Owned Business Enterprises (MBE), Women-Owned Business Enterprises (WBE), Veteran-Owned Business Enterprise (VBE)are used whenever possible in accordance with the FEMA Checklist for Reviewing Procurements by Federal Grant Grantees and Subgrantees (#6) and 2 C.F.R. 215.44b. AshBritt also adheres to the Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented by Department of Labor regulations.

Hurricane Sandy Recovery Mission: AshBritt subcontracted over 65% of the subcontracted work to small businesses in the New Jersey Hurricane Sandy effort. The goal set by AshBritt in our proposal was 40%.

For our Hurricane Katrina recovery mission, AshBritt's contractually obligated goal for hiring small business concerns, which included HUB Zone SB, SDB, MBE, WOSB, HBCU/MI, and VOSB (including Service-Disabled VOSB) was 60 percent. AshBritt surpassed that goal of 60 percent small business subcontractor utilization mark. Throughout our history, AshBritt has had great success in employing HUB/SBE/MBE/WBE and DBE businesses on our past disaster debris management contracts, often exceeding 50 to 60 percent local participation. We have always strived to meet and exceed any expectations for our past clients, and we have typically exceeded our goals.

AshBritt Environmental

Memorandum

Date: June 1, 2015

To: All AshBritt Employees

From: Randal Perkins, Chief Executive Officer

Subject: Affirmative Action Plan

DECLARATION OF POLICY:

AshBritt, Inc. affirms its commitment to the precepts of our Affirmative Action Plan, which has the purpose of maintaining equal employment and promotional opportunity, with particular emphasis on improving the minority and/or women workforce population and utilization of minority and/or women owned professional firms, consultants and/or suppliers.

Special meetings will be conducted with supervisory personnel to explain the intent of the plan and individual responsibility for effective implementation, making clear our commitment to the program. Additionally, the plan will be discussed at employee orientations and management training sessions.

Outside resources such as recruiters, subcontractors, vendors, and suppliers will be informed verbally and in writing about our affirmative action policies.

Tim Mooney, Senior Marketing Coordinator, is hereby appointed the Corporate Affirmative Action Officer. He will have the day-to-day responsibility for the implementation and monitoring of our plan.

The Affirmative Action Plan is available for your review during normal working hours. For review of the plan, please contact Tim Mooney at the Deerfield Beach office.

Randal R. Perkins, CEO

Affirmative Action Plan

Programmatic Activities and Goals

AshBritt, Inc. is committed to the principles of our Corporate Affirmative Action Plan in all aspects of our business planning and decision making. Areas of particular focus as well as examples of our efforts to mandate diversity are delineated below.

I. Employee Recruitment

The nature of our prime business, responding to natural disasters, is seasonal or at best periodic. Therefore, our permanent employment base is limited to approximately 50 employees. When deployed to a specific emergency, however, it may increase to 250 or more. Our recruitment resources and facilities to manage such rapid employee growth effectively include:

- AshBritt temporary reserve employee database – Developed since 1995, includes personnel that have participated in past projects and have received a positive employee rating from their supervisors.
- National employee leasing companies – National leasing companies that have specifically targeted the construction and environmental industries to provide temporary employees ranging in skill level from equipment operators to project managers to engineers.
- Local resources (from the location in which we have been deployed) – These include local employee leasing companies, local SBA office, local Dept. of Health and Human Services, local trade organizations, reference from local authorities, local solicitations for employment opportunities.

Examples of our commitment to our Affirmative Action Plan in using the recruitment sources identified are as follows:

- The individuals represented in the AshBritt temporary employee data base have been applied to a Statistical Temporary Workforce Analysis that identifies weaknesses in the diversity of the group and can help to ensure appropriate diversity in the project workplace.
- National leasing companies with which we have an association have been notified in writing of our status as an EOE, and of our desire for diversity in the employees supplied by their organization.
- Local resources have been especially adept at providing semi-skilled labor and office staff. One resource that has proven exceptional has been the Health and Human Services "Workfare" program. AshBritt has been able to identify, recruit, employ, and train several minority unskilled former welfare recipients. The experience and training they receive as a temporary employee with AshBritt allows the individual to secure a long-term skilled position.

II. Hiring Procedures

As discussed in the Recruitment section, AshBritt uses its internal database of temporary employees (reservists) to fill permanent and temporary staffing needs. For instance, if a project requires a Supervisor with Hazardous Materials training, we would query our database for that skill. The resultant personnel records will then be evaluated and a minimum of two out of the three company owners will concur on employing the individual, on the pay rate, on per diem, etc. The database does not contain fields indicating minority or gender status. All queries of the database are skill and location driven, and all hires are approved by owners.

III. Promotion Procedures

As the three company principals participate in senior management positions, promotional opportunities above field management are not realistically available. AshBritt has identified positions such as field superintendents' for minority and other disadvantaged field employees to be promoted too.

IV. Training Procedures

Job related Skill Training is offered universally to *all* employees with six months full time tenure. All costs associated with the training are considered a Company expense and employees involved in training classes are compensated at their normal rate of pay during the tenure of the training class. Training opportunities include CDL license training, OSHA 40 hazardous materials training, Contactors Quality Control training by the U.S. Army Corps of Engineers, and FEMA compliance training.

V. Publicity

AshBritt prepares and submits numerous proposals in response to solicitations by municipal and government entities. Each proposal contains a section declaring AshBritt's policy regarding affirmative action. The statement further commits AshBritt subcontractors to our affirmative action policy. In addition, language is included in our Subcontractor Agreement that declares our support for affirmative action and requires similar action by companies or individuals under contract with AshBritt.

Procurement Policy

It is the policy of AshBritt, Inc. and all of its affiliates to afford equal opportunity to all vendors and suppliers of material to us. Firms providing goods and services to AshBritt, Inc. shall not be discriminated against based on the owners' race, age, sex, religion, status as a veteran or national origin.

AshBritt, Inc. will:

- Solicit bids from all qualified firms, regardless of ownership, including use of lists of qualified vendors maintained by the Department of Business Development.
- Evaluate all bids so as to further the principles of non-discrimination and equal opportunity.
- Ensure that final purchases are in accordance with the principals of equal opportunity.
- Ensure that all procurement actions such as repeat purchases, extensions, change orders, acceptance policy, etc. will be administered without regard to race, age, sex, religion, and status as a veteran or national origin.

Tim Mooney has been appointed *Equal Opportunity Officer* with the responsibility for the coordination and implementation of the program with operating officials and supervisory personnel. Furthermore, he is responsible for reporting at regular intervals regarding purchases and contracting.

We firmly endorse and support our *Equal Opportunity Program,* and have established an *Affirmative Action Program* to ensure our continued commitment. We are confident that all AshBritt, Inc. management, employees, associates and suppliers will provide their full support, cooperation and effort to ensure the committed successful achievement of this program.

AshBritt Management.

AshBritt, Inc. | Procurement Policy 2015

Grievance Procedure

AshBritt, Inc. maintains a grievance policy for all employees to ensure that internal issues of concern can be resolved in an open unthreatening environment. The policy describes a three-step procedure for conflict resolution as follows:

1. All grievances must initially be presented to the employee's immediate supervisor. If resolution is not achieved, the employee may proceed to step number 2;

2. Grievances unresolved by the immediate supervisor are presented by the employee to the Project Manager who will issue a decision in writing within 48 hours of hearing the grievance;

3. If the decision by the Project Manager does not resolve the grievance the employee may request a meeting and review with an AshBritt principal.

   (A minimum of two owners must be present to hear the grievance, which must be presented within a 30-minute timeframe, with an additional 30 minutes reserved for questions and answers. The principals will issue a decision in writing within 48 hours and the decision of the owners is final.)

AshBritt, Inc. | Grievance Procedure 2015

- ***B. Affirmative Steps***

AshBritt Inc. has taken affirmative steps as described in 2 CFR 200.321 for subcontracting M/WBE firms. Please see the following documentation which will show that AshBritt Inc. reached out to over 40 M/WBE firms that were qualified to conduct the services in this solicitation on various local and state agency websites.

Reply | Reply All | Forward

CH Chris Holsinger | Chris Holsinger; 'tsteele9200@gmail.com'; 'tamaratruck@gmail.com'; 'allsiteconcrete@aol.com'; 'augustoneinc@gmail.com'; 'greenroofingtech@hotmail.com'; + 19 | 1 | 3/20/2018

AshBritt Inc. Potential Subcontracting Opportunity - Disaster Debris Removal Services - Coral Gables, FL

Letter of Interest - City of Coral Gables, FL.pdf
128 KB

AshBritt is reaching out to you in regards to a potential subcontracting opportunity in Coral Gables, FL. AshBritt is the primary disaster debris removal contractor for the City of Coral Gables and we are resubmitting our proposal as the current contract is expiring. We are reaching out to as many qualified Small, Women-Owned, Minority, and Service Disabled Veteran-Owned Businesses that we for these Disaster Debris Removal Services. We would be looking for any subcontractors that can perform removal of disaster generated FEMA eligible "Hazardous Trees", "Hazardous Limbs", "Hazardous Stumps", vegetative debris, and Construction Demolition debris (C&D). Services under this contract may also include management of one or more Debris Management Sites (DMS), reduction of and/or final disposal of all storm-generated debris, and other emergency clean-up activities associated with a hurricane, storm, tornado or other natural or manmade disaster event. This proposal is for a pre-positioned contract in which we would reach out to you to at the time of our activation to see if you were able to provide the services.

If you are interested, could you please fill out the Letter of Interest attached in this email and send it back to me.

Please send me your response of interest by 4/2/2018.

Thank you for your time and consideration. We look forward to hearing from you. If you are interested in potentially working with us on other disaster debris removal projects please register as a subcontractor on our website at (www.AshBritt.com)

Christopher Holsinger | Technical Assistance Manager
AshBritt, Inc. | Cell: (561) 307 - 3986
565 East Hillsboro Blvd. Deerfield Beach, FL 33441
www.AshBritt.com

Reply | Reply All | Forward

CH Chris Holsinger | Chris Holsinger; 'mrshouse92@gmail.com'; 'dschrepfer@alteclakes.com'; 'dschrepfer@alteclakes.com'; 'info@bannermanlandscape.com'; + 20 | 1 | 3/20/2018

AshBritt Inc. Potential Subcontracting Opportunity - Disaster Debris Removal Services - Coral Gables, FL

You forwarded this message on 3/20/2018 10:43 AM.

Letter of Interest - City of Coral Gables, FL.pdf
128 KB

AshBritt is reaching out to you in regards to a potential subcontracting opportunity in Coral Gables, FL. AshBritt is the primary disaster debris removal contractor for the City of Coral Gables and we are resubmitting our proposal as the current contract is expiring. We are reaching out to as many qualified Small, Women-Owned, Minority, and Service Disabled Veteran-Owned Businesses that we for these Disaster Debris Removal Services. We would be looking for any subcontractors that can perform removal of disaster generated FEMA eligible "Hazardous Trees", "Hazardous Limbs", "Hazardous Stumps", vegetative debris, and Construction Demolition debris (C&D). Services under this contract may also include management of one or more Debris Management Sites (DMS), reduction of and/or final disposal of all storm-generated debris, and other emergency clean-up activities associated with a hurricane, storm, tornado or other natural or manmade disaster event. This proposal is for a pre-positioned contract in which we would reach out to you to at the time of our activation to see if you were able to provide the services.

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Christopher Holsinger | Technical Assistance Manager
AshBritt, Inc. | Cell: (561) 307 - 3986
565 East Hillsboro Blvd. Deerfield Beach, FL 33441
www.AshBritt.com

The following pages show letters of interest from disadvantaged businesses interested in working with AshBritt for the City of Coral Gables if we are activated for Disaster Debris Removal Services.

SFM SERVICES, INC.

Wednesday, March 21, 2018

AshBritt, Inc.
565 E. Hillsboro Blvd
Deerfield Beach, FL 33441

Subject: RFP 2018-009 for Disaster Debris Removal Services

Dear Mr. Holsinger,

This letter serves as notification of our interest to assist the City of Coral Gables & AshBritt, Inc., by offering to make our services available in the event they are re-awarded the contract, and are activated for Disaster Debris Removal Services during the contract's term.

Company Information: SFM Services, Inc., incorporated on 01/09/1987
9700 N.W. 79TH Avenue Hialeah, FL 33016
Christian Infante, President

We qualify as the following business types (check all that apply)

- ☐ Small Business
- ☐ Small Disadvantaged Business
- ☐ Woman-Owned Small Business
- ☐ HUBZone Business
- ☐ Veteran-Owned Small Business
- ☐ Service-Disabled Veteran-Owned Small Business
- ☒ MBE - Minority Business

Federal ID # 59-2766887

Current/Active licenses held: Miami-Dade County LBT; ISA, General Contractor's, Commercial Pesticide, Miami-Dade County Hauler's Permit, MOT, Irrigation

If anything additional is needed feel free to reach me at (305) 525-9442

Sincerely,

Christian Infante
President

Note: SFM Services performed disaster debris removal services as a subcontractor for AshBritt Inc. in response to Hurricane Irma for the City of Coral Gables. They have a full and complete understanding of the City.

Christian Infante
President
Ph: 305.818.2424 ext. 17
Fax: 305.818.2428

From: matthew martinez <matt@beaconhillpg.com>
Sent: Monday, November 6, 2017 3:07 PM
To: Christian Infante <CInfante@sfmservices.com>
Cc: vince lago <vlago@coralgables.com>
Subject: Islands of Cocoplum

Hi Christian:

It was a pleasure meeting you at October's Board meeting for the Islands of Cocoplum.

I was pleased that you took time out of your busy schedule to personally address our community regarding the post storm cleanup.

Your company did an outstanding job of removing debris throughout Cocoplum, the Islands of Cocoplum and Tahiti Beach.

Pursuant to our discussion, please contact our property manager so that you may submit a proposal for our commmunity's landscaping contract.

Regards,

Matt Martinez

President, Island of Cocoplum HOA

MATTHEW MARTINEZ | Principal

Beacon Hill Property Group
Brickell World Plaza
600 Brickell Ave | Suite 1610 | Miami, FL 33131

Phone: (305) 798-2223
Email: **matt@beaconhillpg.com**
Website: beaconhillpg.com

March 22, 2018

AshBritt, Inc.
565 E. Hillsboro Blvd
Deerfield Beach, FL 33441

Subject: RFP 2018-009 for Disaster Debris Removal Services

Dear Mr. Holsinger,

This letter serves as notification of our interest to assist the City of Coral Gables & AshBritt, Inc., by offering to make our services available in the event they are re-awarded the contract, and are activated for Disaster Debris Removal Services during the contract's term.

- **Company Information:** VisualScape, Inc. President, Ivan C. Vila, incorporated on 06/21/2011.
- We qualify as the following business types (check all that apply)

  - ☒ Small Business
  - ☒ Small Disadvantaged Business
  - ☐ Woman-Owned Small Business
  - ☐ HUBZone Business
  - ☐ Veteran-Owned Small Business
  - ☐ Service-Disabled Veteran-Owned Small Business

- **Federal ID #** 45-2599402
- **Current/Active licenses held:** Commercial Landscape Maintenance, Tree Trimming, Irrigation Specialty Fertilizer Applicator, and Agricultural Dealers License.

If anything additional is needed feel free to reach me at ivila@visualscapeinc.com or 786-859-1331.

Sincerely,

Southern Blossoms, Inc.
We bring your property to life!

22150 SW 147th Avenue
Miami, Florida 33170
Tel: 305.234.3356

March 19, 2018

AshBritt, Inc.
565 E. Hillsboro Blvd
Deerfield Beach, FL 33441

Subject: RFP 2018-009 for Disaster Debris Removal Services

Dear Mr. Holsinger,

This letter serves as notification of our interest to assist the City of Coral Gables & AshBritt, Inc., by offering to make our services available in the event they are re-awarded the contract, and are activated for Disaster Debris Removal Services during the contract's term.

- **Company Information:** President, Carmen Mendez-Mackesy (Name), incorporated on August 26, 1997 (Date).
- We qualify as the following business types (check all that apply)

✓ Small Business
☐ Small Disadvantaged Business
✓ Woman-Owned Small Business
☐ HUBZone Business
☐ Veteran-Owned Small Business
☐ Service-Disabled Veteran-Owned Small Business

Federal ID # 65-0646994

☐ **Current/Active licenses held:** Arborist, SBE Certified, Various Additonal Licenses and/or Certifications in the Landscape Industry.

If anything additional is needed feel free to reach me at 305.799.2784.

Sincerely,

Carmen Mendez-Mackesy

Design, Build, Installation and Maintenance
We bring your property to life!

March 19, 2018

AshBritt, Inc.
565 E. Hillsboro Blvd
Deerfield Beach, FL 33441

Subject: RFP 2018-009 for Disaster Debris Removal Services

Dear Mr. Holsinger,

This letter serves as notification of our interest to assist the City of Coral Gables & AshBritt, Inc., by offering to make our services available in the event they are re-awarded the contract, and are activated for Disaster Debris Removal Services during the contract's term.

- **Company Information:** President, Owen Topac (Name), incorporated on 10/12/2017 (Date).
- We qualify as the following business types (check all that apply)

  - ☐ Small Business
  - ☐ Small Disadvantaged Business
  - ☐ Woman-Owned Small Business
  - ☐ HUBZone Business
  - ☒ Veteran-Owned Small Business
  - ☐ Service-Disabled Veteran-Owned Small Business

- **Federal ID #** 082-3072907
- **Current/Active licenses held:** Bus. License L17000211092

If anything additional is needed feel free to reach me at 904-314-0473.

Sincerely,

O. Topac

TamaraTrucking Inc

Tamara Trucking Inc
Loxahatchee, FL. 33470
tamaratruck@gmail.com
Cell (561)846-1348 Office/Facsimile: (561)318-6007

March 31, 2018

AshBritt, Inc.
565 E. Hillsboro Blvd
Deerfield Beach, FL. 33441

Subject: RFP 2018-009 for Disaster Debris Removal Services

Dear Mr. Holsinger:

This letter serves as notification of our interest to assist the City of Coral Gables & AshBritt, Inc., by offering to make our services available in the event they are re-awarded the contract, and are activated for Disaster Debris Removal Services during the contractor's term.

- **Company Information: President,** Vanese Levy **(Name), incorporated** on 07/02/2015 (Date).
- We Qualify as the following business types (check all that apply)
  - ☑ Small business
  - ☑ Small Disadvantage Business
  - ☑ Women-Owned Small Business
  - ☐ HUBZone Business
  - ☑ Veteran- Owned Small Business
  - ☐ Service- Disabled Veteran- Owned Small Business
- **Federal ID #** 47-4488817
- **Current/Active licenses held:** Business Broker and Trucking Services

If anything additional is needed feel free to reach me at Email or Phone listed above.

Tamara Trucking Inc Quotation 201812

Submittal Section IV

1. References

AshBritt maintains a professional, positive relationship with all our clients. Below is a list of references for similar projects that can attest to our knowledge, quality of work, timeliness, diligence, and flexibility for disaster recovery and debris management services. Further, please feel free to contact any of our current or past clients as listed in our Experience Table for a reference and a more detailed account of our specific performance.

State of Connecticut - Judy Pahl, Public Assistance Deputy Director
Phone: (860) 685-8543
Fax: (850) 256-0877
Email: judy.pahl@ct.gov
Address: DEMHS at DESPP - 111 Country Club Road Fl 3C Middletown, CT 06457
Project Term: October 29, 2011 – March 12, 2012
Project Details: Connecticut Severe Storm 2011 - 1,835,101 CY
Project Cost: $73,538,607
Population: 3,500,000
Size: 5,543 square miles
Contract Dates: 07/02/2014 - -2/02/2019
Services: Statewide operations included the removal of hazardous hanging limbs from 86,210 trees, the removal of 11,185 hazardous trees and the loading, hauling, reduction through grinding and disposal, through beneficial re-use, of 1,835,101 cubic yards of vegetative material. AshBritt utilized company owned equipment as well as the support of 141 subcontractors utilizing over 1,293 pieces of rubber-tired equipment to assist in this large storm- generated debris management project. AshBritt had more than 55 personnel including corporate principals, senior project managers, safety officers, project managers, quality control representatives and administrative staff.

Victoria, TX – Darryl, Lesak, Director of Environmental Services
Phone: (361) 485-3230
Fax: (361) 485-3534
Email: dlesak@victoriatx.org
Address: 700 Main Center, Victoria, TX 77901
Project Term: AUG 26, 2017 – DEC 12, 2017
Project Details: Hurricane Harvey - 393,000 CY
Project Cost: $5,743,700
Population: 67,000
Size: 33 square miles
Contract Dates: 06/22/2015 – 06/22/2018
Services: Conducted emergency road clearance, Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of vegetative debris through grinding, reduction of C&D through compaction, and haul out services. Hazardous tree and limb removal.

Victoria County, TX – Rick McBrayer, EM Director
Phone: (361) 485-3362
Fax: (361) 580-5779
Email: rmcbrayer@victoriatx.org
Address: County of Victoria Texas, 205 N. Bridge St., Victoria, Texas 77901
Project Term: AUG 28, 2017 – DEC 12, 2017
Project Details: Hurricane Harvey – 153,000 CY
Project Cost: $1,859,000
Population: 92,000
Size: 889 square miles
Contract Dates: 06/22/2015 – 06/22/2018
Services: Conducted emergency road clearance, Right of Way vegetative debris and C&D collection, Debris

Refugio County, TX – Stan Upton, EM Director
Phone: (361) 526-2820
Fax: 361-526-1325
Email: refugiotxemc@yahoo.comj
Address: 808 Commerce, Room 104 Refugio, TX 78377
Project Term: SEP 20, 2017 – FEB 11, 2018
Project Details: Hurricane Harvey – 149,200 CY
Project Cost: Pending
Population: 7,200
Size: 818 square miles
Contract Dates: 10/10/2017 – 10/10/2019
Services: Conducted Right of Way vegetative debris and C&D collection, Debris Management Site

Management Site management, reduction of vegetative debris through grinding, reduction of C&D through compaction, and haul out services. Hazardous tree and limb removal.

Collier County, FL - Daniel Summers, EM Director
Phone: (239) 252-3600
Fax: (239) 252-2530
Email: dansummers@colliergov.net
Address: 8075 Lely Cultural Parkway
Naples, FL 34113
Project Term: SEPT 20, 2017 - Pending
Project Details: Hurricane Irma – 3,350,000 CY
Project Cost: $49,245,000
Population: 357,000
Size: 1,998 square miles
Contract Dates: 01/12/2016 – 01/12/2021
Services: AshBritt provided generators, toilets and shower facilities, vaccuum trucks, traffic signal inspections, food and water for over 1,800 people, temporary fencing, and other ancillary services. AshBritt also conducted emergency push services, Right of Way vegetative debris and C&D collection, collection of white goods, management of 6 debris management sites, reduction of debris through grinding and compaction, and haul out services. Additionally, AshBritt provided waterway collection services and collected over 22,000 hangers and 1,300 leaners.

management, reduction of debris through grinding and compaction, and haul out services.

- ***Past Experience Table***

Please see the following pages for our Past Experience Table, which describes our qualifications and experience to perform the work described in this solicitation. AshBritt welcomes the City to utilize the Points of Contact identified in our Experience Table as additional references if they wish to inquire about further details of one of our projects.

Client	State	Event Details	Description of Services Provided	Response Time	Start Date	End Date	Final Project Cost	Event & Contract Details	Point of Contact	Phone Number	Email
Alachua County	FL	Hurricane Irma	AshBritt conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services. In addition, services included a leaner/hanger program and a hazardous stump mission. AshBritt removed 655 leaners, 31,324 hangers, and 107 stumps.	<24 hours	9/8/2017	1/18/2017	$2,400,000	124,000 cubic yards	Sam Sullivan	(352) 334-0172	rss@alachuacounty.us
Atlanta	GA	Hurricane Irma	Conducted over 600 hours of ROW collection	<24 hours	9/10/2017	9/16/2017	$112,000	Hourly Services	Barrington Brown	(470) 728-5251	BGBrown@AtlantaGa.Gov
Belleair Beach	FL	Hurricane Irma	Conducted emergency road clearance, Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services.	<24 hours	9/27/2017	11/30/2017	$60,000	4,200 cubic yards	Lynn Rives	(727) 595-4646	lynn.rives@cityofbelleairbeach.com
Belleair Bluffs	FL	Hurricane Irma	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<24 hours	9/26/2017	11/29/2017	$101,000	8,200 cubic yards	Robert David	(727) 584-2151	@cityofbelleairbeach.com.
Boca Raton	FL	Hurricane Irma	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services. Hazardous tree and limb removal.	<24 hours	9/14/2017	1/5/2017	$2,210,000	147,000 cubic yards	Judi Ahern	(561) 239-0378	jaahern@ci.boca-raton.fl.us
Bradenton	FL	Hurricane Irma	Conducted Right of Way vegetative debris collection, Debris Management Site management, and reduction of vegetative debris through grinding. Hazardous tree and limb removal.	<24 hours	9/25/2017	11/18/2017	$1,240,000	88,000 cubic yards	Jim McLellan	(941) 708-6300	jim.mclellan@cityofbradenton.com
Bradenton Beach	FL	Hurricane Irma	Right of Way vegetative debris and C&D collection and haul out services.	<24 hours	9/21/2017	10/2/2017	$12,000	1,040 yards	Tom Woodard	(941) 778-5975	twoodard@cityofbradentonbeach.com
Brevard County	FL	Hurricane Irma	Right of Way vegetative debris and C&D collection and haul out services.	<24 hours	9/17/2017	1/12/2017	$6,677,000	484,000 cubic yards	Euripides Rodriguez	(321) 633-2042	euripides.rodriguez@brevardcounty.us
Broward County	FL	Hurricane Irma	Provided Debris Management Site management and haul out services.	<24 hours	11/11/2017	Pending	Pending	Pending	Richard Meyers	(954) 474-1848	rmeyers@broward.org
Charleston County	SC	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of vegetative debris through grinding, reduction of C&D through compaction, and haul out services. Hazardous tree and limb removal.	<24 hours	9/28/2017	1/2/2018	Pending	15,800 cubic yards	James Neal	(843) 202-7600	jneal@charlestoncounty.org
Chatham County	GA	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<24 hours	9/29/2017	1/11/2017	Pending	15,300 cubic yards	Robert Drewry	(912) 652-6842	rwdrewry@chathamcounty.org
Clearwater	FL	Hurricane Irma	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services.	<24 hours	9/23/2017	11/21/2017	$586,000	25,430 cubic yards	Earl Gloster	(727) 562-4990	earl.gloster@myclearwater.com
Collier County	FL	Hurricane Irma	AshBritt provided generators, toilets and shower facilities, vaccuum trucks, traffic signal inspections, food and water for over 1,800 people, temporary fencing, and other ancillary services. AshBritt also conducted emergency push services, Right of Way vegetative debris and C&D collection, collection of white goods, management of 6 debris management sites, reduction of debris through grinding and compaction, and haul out services. Additionally, AshBritt provided waterway collection services and collected over 22,000 hangers and 1,300 leaners.	<4 hours	9/20/2017	Pending	$49,245,000	3,330,000 cubic yards, hourly and ancillary services, and emergency push	Dan Rodriguez	(239) 252-2504	DanRodriguez@colliergov.net
Cooper City	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services. Hazardous tree and limb removal.	<24 hours	9/16/2017	11/18/2017	$2,816,000	151,000 yards	Denise Yoezle	(954) 434-2300	dyoezle@coopercityfl.org
Coral Gables	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services. Hazardous tree and limb removal.	<24 hours	9/16/2017	12/30/2017	$7,839,000	318,600 cubic yards	Brook Dannemiller	(305) 460-5130	bdannemiller@coralgables.com
Deerfield Beach	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services. Hazardous tree and limb removal.	Before start time	9/8/2017	12/8/2017	$1,257,400	71,000 cubic yards	Chad Grecsek	(954) 480-4382	CGrecsek@deerfield-beach.com

Client	State	Event Details	Description of Services Provided	Response Time	Start Date	End Date	Final Project Cost	Event & Contract Details	Point of Contact	Phone Number	Email
Delray Beach	FL	Hurricane Irma	Emergency push operations, ROW vegetative debris collection, Debris Management Site management, reduction of debris via grinding, and haul out services. Hazardous tree, limb, and stump removal.	<12 hours	9/12/2017	12/8/2017	$2,145,000	134,800 cubic yards	Joe Frantz	(561) 445-8430	frantzj@mydelraybeach.com
Doral	FL	Hurricane Irma	Emergency push operations, ROW vegetative debris collection, Debris Management Site management, and reduction of debris via grinding.	<24 hours	9/11/2017	11/18/2017	$230,000	21,200 cubic yards	Carlos Arroyo	(305) 593-6740	carlos.arroyo@cityofdoral.com
Dunedin	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services. In addition ,AshBritt performed a leaner/hanger program and a hazardous stump mission.	<24 hours	9/16/2017	12/30/2017	$721,000	33,650 cubic yards	Bill Pickrum	(727) 298-3215 x1322	WPickrum@DunedinFL.Net
Gainesville	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services. Hazardous tree and limb removal.	<24 hours	9/13/2017	1/17/2018	$854,600	90,650 cubic yards	Steve Joplin	(352) 334-2330	joplinsh@cityofgainesville.org
Hallandale Beach	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<24 hours	9/16/2017	12/6/2017	$556,200	39,300 cubic yards	Steve Parkinson	(954) 459-1526	sparkinson@hallandalebeachfl.gov
Hendry County	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services. Hazardous tree and limb removal.	<48 <24 hours hours	9/22/2017	1/16/2018	$2,849,000	275,870 cubic yards	Brian K. Newhouse	(863) 674-5400	brian.newhouse@hendryfla.net
Hialeah	FL	Hurricane Irma	Conducted emergency road clearance and Right of Way vegetative debris and C&D collection.	Before start time	9/8/2017	12/14/2017	$640,800	54,300 cubic yards	Adriel Sanchez	(305) 863-2847	amsanchez@hialeahfl.gov
Hillsborough County	FL	Hurricane Irma	Emergency push operations, ROW vegetative debris and C&D collection, Debris Management Site management, reduction of debris via grinding and compaction, and haul out services.	<24 hours	9/8/2017	12/19/2017	$4,666,000	246,200 cubic yards	Kimberly Byer	(813) 272-5680	kbyer@HCFLGov.net
Holly Hill	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services. Hazardous tree and limb removal.	<24 hours	9/24/2017	10/20/2017	$606,000	46,800 cubic yards	Mark Juliano	(386) 248-9463	mjuliano@hollyhillfl.org
Indian Shores	FL	Hurricane Irma	Right of Way vegetative debris and C&D collection and haul out	<24 hours	9/25/2017	11/29/2017	$5,200	640 cubic yards	Michael Scrogham	(727) 474-7716	mscrogham@myindianshores.com
Islamorada	FL	Hurricane Irma	AshBritt performed push operations, ROW debris collection of vegetative debris, C&D, white goods, and concrete, sand removal, Debris Management Site management, reduction of debris via grinding and compaction, and haul out services, including white goods haul out. Hazardous tree, limb, and stump removal.	Before start time	9/8/2017	12/20/2017	$4,866,100	214,570 yards	Ana Hernandez	(305) 664-6453	ana.hernandez@islamorada.fl.us
Key Biscayne	FL	Hurricane Irma	Emergency push operations, ROW vegetative debris and C&D collection, Debris Management Site management, reduction of debris via grinding and compaction, and haul out services. Hazardous tree, limb, and stump removal.	Before start time	9/8/2017	11/15/2017	$844,200	40,400 cubic yards	Eric Lang	(305) 365-8989	elang@keybiscayne.fl.gov
Key West	FL	Hurricane Irma	AshBritt performed ROW debris collection of vegetative debris, C&D, white goods, and HHW, sand and seagrass removal, Debris Management Site management, reduction of debris via grinding and compaction, and haul out services, including white goods haul out and the collection and haul out of 23,940 pounds of putrescent debris.	<24 hours	9/16/2017	1/11/2018	$2,173,900	144,860 cubic yards	Alan Averette	(305) 809-3933	aaverette@keywestcity.com
Lake Worth	FL	Hurricane Irma	Right of Way vegetative debris and C&D collection.	<24 hours	9/15/2017	11/2/2017	$223,000	23,500 cubic yards	Felipe Lofaso	(561) 586-1720	flofaso@lakeworth.org
Lauderdale Lakes	FL	Hurricane Irma	ROW vegetative debris and C&D collection	<24 hours	9/23/2017	10/4/2017	$452,600	15,970 cubic yards	Ronald Desbrunes	(954) 535-2778	Ronaldd@lauderdalelakes.org
Leon County	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<24 hours	9/20/2017	11/17/2017	$417,000	27,300 cubic yards	Tony Park	(850) 606-1542	ParkT@leoncountyfl.gov
Longboat Key	FL	Hurricane Irma	Conducted Right of Way vegetative debris collection, Debris Management Site management, and reduction of debris through grinding.	Before start time	9/8/2017	10/24/2017	$104,300	7,740 cubic yards	Mark Richardson	(941) 316-1958	mrichardson@longboatkey.org

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Madeira Beach	FL	Hurricane Irma	Emergency push operations, ROW vegetative debris and C&D collection, Debris Management Site management, reduction of debris via grinding and compaction, and haul out services.	<24 hours	9/14/2017	11/28/2017	$75,270	5,250 cubic yards	Amie Servedio	(727) 391-9951	aservedio@madeirabeachfl.gov
Manatee County	FL	Hurricane Irma	Conducted emergency road clearance, Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services. Additionally, AshBritt conducted a leaner/hanger program and collected over 17,000 hangers and 200 leaners.	<24 hours	9/15/2017	12/20/2017	$8,200,000	491,000 cubic yards	Jeanne Detweiler	(941) 798-6760	jeanne.detweiler@mymanatee.org
Marco Island	FL	Hurricane Irma	Conducted emergency road clearance, Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services. Additionally, AshBritt conducted waterway collection services and provided ancillary services inluding vaccuum and fuel trucks.	<4 hours	9/20/2017	Pending	$3,270,000	270,140 cubic yards	Dan Rodriguez	(239) 252-2504	DanRodriguez@colliergov.net
Margate	FL	Hurricane Irma	Emergency Road Clearance	Before start time	9/8/2017	9/13/2017	$130,000	Hourly Services	Sam May	(954) 972-8126	smay@margatefl.com
Martin County	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<24 hours	9/16/2017	11/17/2017	$2,141,000	176,300 yards	Jim Gorton	(772) 219-4905	Jgorton@martin.fl.us
Miami Beach	FL	Hurricane Irma	Conducted emergency road clearance and Right of Way vegetative debris and C&D collection.	Before start time	9/8/2017	10/10/2017	$390,000	39,300 cubic yards	Eric Carpenter	(305) 335-1269	ericcarpenter@miamibeachfl.gov
Miami Gardens	FL	Hurricane Irma	Emergency Road Clearance	<12 hours	9/8/2017		$74,200	Hourly Services	Tom Ruiz	(786) 279-1260	truiz@miamigardens-fl.gov
Miami Lakes	FL	Hurricane Irma	Conducted emergency road clearance, Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of vegetative debris through grinding, haul out services, and removal of over 8,800 hazardous limbs	Before start time	9/8/2017	1/2/2018	$2,201,700	64,700 cubic yards	Carlos Acosta	(305) 364-6100 x1129	acostac@miamilakes-fl.gov
Miami Shores	FL	Hurricane Irma	Emergency Road Clearance	<24 hours	9/11/2017	9/14/2017	$97,810	Hourly Services	Scott Davis	(305) 795-2210	scottdavis@msvfl.gov
Monroe County	FL	Hurricane Irma	Conducted emergency road clearance, Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services. Additionally, AshBritt provided base camps, hauled 128,100 pounds of putrified food waste, removed 671 hazardous stumps, and collecte, removed freon, and hauled out over 5,300 units of white goods.	Before Start Time	9/18/2017	12/22/2017	$15,085,900	480,000 cubic yards	Judith S. Clarke	(305) 295-4329	Clarke-judith@monroecounty-fl.gov
Naples	FL	Hurricane Irma	Conducted emergency road clearance, Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services. Additionally, AshBritt provided waterway collection services and performed a leaner, hanger, and hazardous stump mission.	<4 hours	9/20/2017	Pending	$2,915,000	199,500 cubic yards	Dan Rodriguez	(239) 252-2504	DanRodriguez@colliergov.net
New Smyrna	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services. Hazardous tree removal.	<24 hours	9/28/2017	11/19/2017	$586,000	50,000 cubic yards	Faith Miller	(386) 424-2202	fmiller@cityofnsb.com
Oakland Park	FL	Hurricane Irma	ROW vegetative debris and C&D collection	<24 hours	9/15/2017	10/24/2017	$7,200	1,064 cubic yards	Mark Collins	(954) 630-4416	markc@oaklandparkfl.gov
Orange County	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services. Hazardous tree removal.	<24 hours	9/15/2017	Pending	$4,530,000	367,000 cubic yards	Ralphetta Aker	(407) 836-8011	ralphetta.aker@ocfl.net
Orlando	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, haul out services, and removal of over 5,200 hazardous trees.	<24 hours	9/15/2017	1/5/2018	$1,320,000	66,000 cubic yards	Michael Carroll	(407) 246-3050	michael.carroll@cityoforlando.net
Palm Beach SWA	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<24 hours	9/14/2017	11/28/2017	$12,950,000	900,200 cubic yards	John Archambo	(561) 315-2010	jarchambo@swa.org

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Parkland	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services. Hazardous tree and limb removal.	<20 hours	9/10/2017	10/26/2017	$1,038,900	94,900 cubic yards	Bill Evans	(954) 346-2160	bevans@cityofparkland.org
Pinellas County	FL	Hurricane Irma	Conducted emergency road clearance, Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services. AshBritt also conducted a leaner/hanger mission and removed over 10,000 hangers and 60 leaners.	<24 hours	9/12/2017	Pending	$3,800,000	221,500 cubic yards	Sean Tipton	(727) 464-8809	stipton@co.pinellas.fl.us
Pompano Beach	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<12 hours	9/14/2017	11/10/2017	$2,612,000	198,900 cubic yards	Russ Ketchum	(954) 545-7011	russell.ketchem@copbfl.com
Port Orange	FL	Hurricane Irma	Conducted Right of Way vegetative debris, Debris Management Site management, reduction of debris through grinding, and haul out services.	<24 hours	9/26/2017	12/6/2017	$1,940,000	86,000 cubic yards	Alex Torrent	(386) 506-5573	atorrent@port-orange.org
Redington Shores	FL	Hurricane Irma	Right of Way vegetative debris collection	<24 hours	9/25/2017	11/28/2017	$23,000	1,900 cubic yards	Mary Palmer	(727) 397-5538	townclerk@townofredingtonshores.com
Riviera Beach	FL	Hurricane Irma	Right of Way vegetative debris and C&D collection	<24 hours	9/20/2017	10/13/2017	$80,000	8,200 cubic yards	Terrence Bailey	(561) 845-4060	TBailey@Rivierabch.com
Sarasota County	FL	Hurricane Irma	Right of Way vegetative debris collection	<24 hours	10/20/2017	12/7/2017	$260,000	37,700 cubic yards	Lois Rose	(941) 861-1589	lerose@scgov.net
Seminole	FL	Hurricane Irma	ROW Debris Collection/Disposal	<24 hours	9/22/2017	10/7/2017	Pending	11,000 cubic yards	Jeremy Hockenbury	(727) 397-6383	jhockenbury@myseminole.com
South Daytona	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<24 hours	9/23/2017	10/25/2017	$380,000	28,000 cubic yards	Les Gillis	(386) 322-3080	lgillis@southdaytona.org
South Miami	FL	Hurricane Irma	Emergency Road Clearance	Before start time	9/8/2017	9/14/2017	$16,570	Hourly Services	Aurelio Carmenates	(305) 403-2072	acarmenates@southmiamifl.gov
St. John's County	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<24 hours	9/14/2017	Pending	$8,500,000	674,740 cubic yards	Greg Caldwell	(904) 209-0132	gcaldwell@co.st-johns.fl.us
St. Lucie County	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<24 hours	9/18/2017	12/6/2017	$1,155,000	90,100 cubic yards	Ron Roberts	(772) 462-1631	Robertsron@stlucieco.org
Tamarac	FL	Hurricane Irma	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services. Hazardous tree and limb removal.	<24 hours	9/12/2017	11/5/2017	$1,118,800	67,580 cubic yards	John Doherty	(954) 597-3706	johnd@tamarac.org
West Palm Beach	FL	Hurricane Irma	Emergency push operations, ROW collection including vegetative debris, C&D, and concrete, Debris Management Site management, and reduction of debris through grinding and compaction.	<18 hours	9/13/2017	11/9/2017	Pending	71,050 cubic yards	Ferdinand Rivera	(561) 822-2076	frivera-negron@wpb.org
USACE	FL	Hurricane Irma	Emergency push operations	<8 hours	9/12/2017	9/16/2017	$359,800	Hourly Services	Matt Tate	(251) 690-2241	jacob.m.tate@usace.army.mil
Weston	FL	Hurricane Irma	ROW vegetative debris and C&D collection	<24 hours	9/16/2017	10/29/2017	$790,400	54,580 cubic yards	Karl Thompson	(954) 385-2600	kthompson@weston.org
Brazoria	TX	Hurricane Harvey	Emergency Water supplies	<24 hours	8/25/2017	8/25/2017	$8,400	Hourly Services	Lesa Girouard	(979) 864-1804	lesag@brazoria-county.com
Fort Bend County	TX	Hurricane Harvey	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services. AshBritt also provided ancillary services including MREs and shower and restroom trailers.	<48 hours	8/28/2017	Pending	$7,146,000	411,000 cubic yards	Debbie Kaminski	(281) 341-8643	debbie.kaminski@fortbendcountytx.gov
Hardin County	TX	Hurricane Harvey	Conducted Right of Way vegetative debris, C&D and white goods collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<48 hours	9/12/2017	1/4/2018	$2,128,000	215,500 cubic yards	Chris Kirkendall	(409) 617-1513	chris.kirkendall@co.hardin.tx.us
Lumberton	TX	Hurricane Harvey	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<48 hours	9/14/2017	12/1/2018	$246,000	23,000 cubic yards	Steve Clark	(409) 755-0031	sclark@gtbizclass.com

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Orange County	TX	Hurricane Harvey	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<48 hours	9/13/2017	Pending	Pending	Pending	Ralph Valenciano	(409) 745-9717	rvalenciano@co.orange.tx.us
Pasadena	TX	Hurricane Harvey	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<48 hours	9/6/2017	10/10/2017	$358,700	31,000 cubic yards	Robin Green	(713) 475-7835	rgreen@ci.pasadena.tx.us
Refugio County	TX	Hurricane Harvey	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<48 hours	9/20/2017	Pending	Pending	149,200 cubic yards	Stan Upton	(361) 526-2820	refugiotxemc@yahoo.com
City of Victoria	TX	Hurricane Harvey	Conducted emergency road clearance, Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of vegetative debris through grinding, reduction of C&D through compaction, and haul out services. Hazardous tree and limb removal.	<48 hours	8/26/2017	12/12/2017	$5,743,700	393,300 cubic yards	Darryl Lesak	(361) 485-3230	dlesak@victoriatx.org
Victoria County	TX	Hurricane Harvey	Conducted emergency road clearance, Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of vegetative debris through grinding, reduction of C&D through compaction, and haul out services. Hazardous tree and limb removal.	<48 hours	8/28/2017	12/12/2017	$1,859,200	153,030 cubic yards	Rick McBrayer	(361) 485-3362	rmcbrayer@victoriatx.org
Austin County	TX	Hurricane Harvey	ROW Debris Collection	<48 hours	9/26/2017	10/6/2017	$36,000	1,890 cubic yards	Tim Lapham	(979) 865-5911	cjudge1@austincounty.com
Kountze	TX	Hurricane Harvey	Conducted Right of Way vegetative debris and C&D collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<48 hours	9/20/2017	11/4/2017	$16,330	1,700 cubic yards	Jeff Lacomb	(409) 246-3463	jlkch@sbcglobal.net
Sour Lake	TX	Hurricane Harvey	Conducted Right of Way C&D and white goods collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<48 hours	9/13/2017	12/2/2017	$49,000	3,200 yards	Larry Saurage	(409) 287-3574	lsaurage@cmaaccess.com
Rose Hill Acres	TX	Hurricane Harvey	Conducted Right of Way vegetative debris, C&D and white goods collection, Debris Management Site management, reduction of debris through grinding and compaction, and haul out services.	<48 hours	9/12/2017	12/19/2017	$143,000	14,000 cubic yards	Rich Thomisee	(409) 751-0075	rlthomisee@ymail.com
Beaufort County	SC	Hurricane Matthew	AshBritt conducted 108,920 acres of visual assessment, 25,400 acres of aerial assessment in eligible waterways, side scan sonar services, removal, management and disposal of 17,412 cubic yards of waterway debris. In addition, AshBritt collected and removed 33 vessels, 7 of which had hazardous material that had to be removed prior to removal of the vessel.	<24 Hours	3/8/2017	6/3/2017	$6,292,422	17,412 cubic yards	Jim Minor	(843) 255-2735	jminor@bcgov.net
Atlanta	GA	Winter Storm Helena	Deployed salt and sand spreader trucks to Atlanta, GA to conduct Rights-of-Way (ROW).	< 24 Hours	1/6/2017	1/7/2017	$44,172	Hourly Services	Rita Braswell	(404) 330-6002	rbraswell@atlantaga.gov
Lake Helen	FL	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through incineration, and haul out services. Hazardous tree and limb removal.	Before Start Time	10/16/2016	12/12/2016	$219,608	14,363 cubic yards	Jason Yarborough	(386) 228-2121	jyarborough@lakehelen.com
Oak Hill	FL	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services. Hazardous tree and limb removal.	Before Start Time	11/9/2016	12/22/2016	$306,733	21,874 cubic yards	Kohn Evans	(386) 345-3522	evansk@oakhillfl.com
SCDOT - Dorchester County	SC	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services.	<24 Hours	10/15/2016	2/6/2017	$1,614,317	101,090 cubic yards	David Cook	(803) 737-1290	cookdb@scdot.org
Orlando	FL	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services.	At Start Time	10/10/2016	10/21/2016	$176,360	Hourly Services	Michael Carroll	(407) 246-3050	michael.carroll@cityoforlando.net
Port Orange	FL	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding & incineration, and haul out services. Hazardous tree and limb removal.	Before Start Time	10/12/2016	1/31/2017	$6,055,939	427,870 cubic yards	Michael Silvey	(386) 506-5595	msilvey@port-orange.org

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Sewalls Point	FL	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services.	Before Start Time	10/17/2016	10/22/2016	$45,696	6,000 cubic yards	Pam Walker	(239) 246-5939	pwalker@sewallspoint.org
South Daytona	FL	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through incineration, and haul out services. Hazardous tree and limb removal.	Before Start Time	10/16/2016	11/15/2016	$1,194,723	93,022 cubic yards	Les Gillis	(386) 322-3080	lgillis@southdaytona.org
Ponce Inlet	FL	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through incineration, and haul out services.	Before Start Time	10/17/2016	11/11/2016	$151,599	12,211 cubic yards	Keith Gunter	(386) 322-6729	kgunter@ponce-inlet.org
Chatham County	GA	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services. In addition, services included a leaner/hanger program and a hazardous stump mission. AshBritt removed 1,175 leaners, 21,795 hangers, 113 stumps.	Before Start Time	10/18/2016	2/23/2017	$23,023,910	1,620,000 cubic yards	Robert Drewry	(912) 652-6842	RWDrewry@chathamcounty.org
Pooler	GA	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services.	Before Start Time	10/31/2016	1/15/2017	$198,080	13,573 cubic yards	Matthew Saxon	(912) 748-4800	rbyrd@pooler-ga.gov
Colleton County	SC	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services.	Before Start Time	10/12/2016	1/10/2017	$335,307	21,486 cubic yards	Suzanne Gant	(843) 549-5632	sgant@colletoncounty.org
SCDOT - Marlboro County	SC	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services.	<24 Hours	10/25/2016	12/18/2016	$286,522	16,580 cubic yards	David Cook	(803) 737-1290	cookdb@scdot.org
SCDOT - Dillon County	SC	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services.	<24 Hours	10/25/2016	2/9/2017	$1,101,614	56,000 cubic yards	David Cook	(803) 737-1290	cookdb@scdot.org
Charleston County	SC	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services.	Before Start Time	10/12/2016	2/13/2017	$8,349,237	405,000 cubic yards	Jim Neal	(843) 906-6190	jneal@charlestoncounty.org
Palm Beach County	FL	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services.	<24 Hours	10/13/2016	11/2/2016	$132,894	14,000 cubic yards	John Archambo	(561) 640-4000	jarchambo@swa.org
Holly Hill	FL	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services. Hazardous tree and limb removal.	Before Start Time	1/013/16	12/19/2016	$2,061,431	137,095 cubic yards	Mark Juliano	(386) 248-9463	mjuliano@hollyhillfl.org
New Smyrna Beach	FL	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services. Hazardous tree and limb removal.	Before Start Time	10/13/2016	12/22/2016	$2,642,946	195,045 cubic yards	Faith Miller	(386) 424-2202	fmiller@cityofnsb.com
Nassau County	FL	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services. Services also included a comprehensive beach debris removal mission.	Before Start Time	10/8/2016	12/9/2016	$1,218,610	65,863 cubic yards	Scott Herring	(904) 530-6225	sherring@nassaucountyfl.com
St. John County	FL	Hurricane Matthew	Conducted Right of Way vegetative and C&D debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services. Services also included a comprehensive beach debris removal mission.	Before Start Time	10/8/2016	1/15/2017	$10,477,990	710,000 cubic yards	Greg Caldwell	(904) 209-0132	gcaldwell@sjcfl.us
Brevard County	FL	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services.	<24 Hours	10/11/2016	1/19/2017	$8,094,000	586,576 CY	Euri Rodriguez	(321) 633-2042	euripides.rodriguez@brevardcounty.us
Volusia County	FL	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding and incineration, and haul out services.	Before Start Time	10/14/2016	1/19/2017	$12,898,185	1,058,256 cubic yards	John Angiulli	(386) 736-5965	jangiulli@volusia.org

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Martin County	FL	Hurricane Matthew	Conducted Right of Way vegetative debris collection, Debris Management Site management, reduction of vegetative debris through grinding, and haul out services.	Before Start Time	10/13/2016	1/5/2017	$2,039,406	155,000 cubic yards	Jim Gorton	(772) 219-4905	jgorton@martin.fl.us
San Bernardino County	CA	Blue Cut Fire	Due to the mass evacuations for the Blue Cut Fire, AshBritt provided 40 Port-o-potties which included 15 ADA compliant units for the residents of the County. AshBritt also delivered 40 portabel showers which included 4 ADA compliant units. AshBritt had units on site within 14 hours of request.	14 Hours	8/18/2016	9/2/2016	$455,858	Hourly Services	Michael Antonucci	(909) 356-3998	michael.antonucci@oes.sbcounty.gov
Monterey County	CA	Soberanes Fire	Ashbritt was activated for the 2016 Soberanes Fire clean-up mission in Monterey County, CA. We conducted ROW debris clearing of hazardous fire damaged trees that were cut down by CalFIRE. We also cut and removed hazardous fire damaged trees that are still standing in the County's ROW.	24 Hours	8/8/2016	8/24/2016	$293,836	Hourly Services	Michael Derr	(831) 755-4992	derrm@co.monterey.ca.us
City of Jersey Village	TX	2016 Severe Storms and Flooding	Conducting Right of Way collection for vegetative debris, C&D, and white goods (and freon removal) debris streams due to flooding.	<24 Hours	5/2/2016	5/24/2016	$127,032	Hourly Services	Kevin Hagerich	(713) 466-2107	khagerich@ci.jersey-village.tx.us
City of Sumter	SC	2015 South Carolina Severe Storms and Floods	Conducted ROW debris collection for C&D, vegetative debris, and E-Waste.	Before Start Time	3/9/2016	3/23/2016	$32,893	4,540 cubic yards	Ray Goodman	(803) 436-2558	rgoodman@sumter-sc.com
Maryland Department of Labor, Licensing, and Regulation	MD	Winter Storm Jonas	Provided snow clearing and removal using loaders and dump trucks.	<24 Hours	2/9/2016	2/9/2016	$5,136	Hourly Services	Leroy Cox	(410) 292-4648	leroy.cox@maryland.gov
City of Naples	FL	Severe Storm	Conducted ROW debris collection for vegetative debris.	<12 Hours	2/5/2016	2/12/2016	$48,000	Over 5,000 cubic	Ben Copland	(239) 213-4705	bcopland@naplesgov.com
Collier County	FL	Severe Storm	Conducted ROW debris collection for vegetative debris.	<12 Hours	1/29/2016	3/19/2016	$465,000	44,000 cubic yards	Daniel Rodriguez	(239) 732-2508	danrodriguez@colliergov.net
Baltimore County	MD	Winter Storm Jonas	Provided snow clearing and removal using loaders and dump trucks.	<24 Hours	1/24/2016	1/30/2016	$2,214,934	Hourly Services	Jim Lathe	(410) 887-3560	highways@baltimorecountymd.gov
Baltimore	MD	Winter Storm Jonas	Provided snow clearing and removal using loaders and dump trucks.	<24 Hours	1/24/2016	1/31/2016	$1,565,001	Hourly Services	Stuart Feldman	(410) 396-5732	stuart.feldman@baltimorecity.gov
Prince William County	VA	Winter Storm Jonas	Provided snow clearing and removal using loaders and dump trucks.	<24 Hours	1/23/2016	1/28/2016	$116,435	Hourly Services	Thomas Smith	(703) 792-6252	tsmith@pwcgov.org
Maryland State Highway Administration	MD	Winter Storm Jonas	Provided snow clearing and removal using loaders and dump trucks.	<24 Hours	1/23/2016	1/30/2016	$1,111,595	Hourly Services	Colleen Robinson	(410) 582-5576	crobinson@asha.state.md.us
Fairfax County	VA	Winter Storm Jonas	Provided snow clearing and removal using loaders and dump trucks.	<24 Hours	1/22/2016	1/27/2016	$368,600	Hourly Services	Chad Crawford	(703) 877-2864	chad.crawford@fairfaxcounty.gov
Alexandria	VA	Winter Storm Jonas	Provided snow clearing and removal using loaders and dump trucks.	<24 Hours	1/22/2016	1/29/2016	$961,797	Hourly Services	Jeffrey Duval	(703) 746-4103	jeffery.duval@alexandriava.gov
Maryland State Police	MD	Winter Storm Jonas	Provided snow clearing and removal using loaders and dump trucks.	<24 Hours	1/22/2016	1/24/2016	$14,503	Hourly Services	Thomas LeQuire	(410) 653-4439	thomasj.lequire@maryland.gov
Rockville	MD	Winter Storm Jonas	Provided snow clearing and removal using loaders and dump trucks.	<24 Hours	1/22/2016	1/29/2016	$404,981	Hourly Services	Craig Simoneau	(240) 314-8500	csimoneau@rockvillemd.gov
Lake County	CA	Valley Fire	Operations are focused on felling, trimming, and chipping of fire damaged and destroyed trees in the Right-Of-Way (ROW) and private property. Throughout this project, we were abiding by all FEMA Fire Management Assistance Grant Program (FMAG) guidelines for Lake County, CA to maximize their federal reimbursement for the 2015 California Valley Fire and Butte Fire (DR-4240).	Before Start Time	12/12/2015	5/31/2016	$5,493,412	193,216 cubic yards	Lars Ewing	(707) 263-2341	lars.ewing@lakecountyca.gov
Longboat Key	FL	2015 Red Tide Fish Kill	Dead Fish collection and disposal mission for the City of Longboat Key, FL. This included the utilization of a 33' Tri-toon boat to collect, transport, and dispose of dead fish due to a Red Tide Algae Bloom.	Before Start Time	11/20/2015	12/1/2015	$33,570	Hourly Services for over 10,000 lbs of Fish	Mark Richardson	(941) 361-6411	mrichardson@longboatkey.org

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Charleston	SC	2015 South Carolina Severe Storms and Floods	Conducted ROW debris collection for vegetative and C&D debris streams.	Before Start Time	10/12/2015	11/5/2015	$211,322	31,464 cubic yards	Jim Neal	(843) 906-6190	jneal@charlestoncounty.org
Pacific Gas & Electric Company	CA	Valley Fire	Hazardous tree removal project in Lake County, CA for Pacific Gas & Electric Company. Operations were focused on felling, trimming, and chipping of fire damaged and destroyed trees in proximity and posing a threat to power distribution lines. In total, AshBritt felled over 5,000 fire damaged and destroyed trees.	Before Start Time	10/5/2015	12/22/2015	$15,144,223	Hourly Services	Tyler Garland	(707) 291-4877	tylergarland@pge.com
Hidalgo County	TX	June of 2015 Flooding Event	Conducted Flood Water relocation for the purposes of flood mitigation from residential areas to storm drainage canals by means of Super Vac Trucks.	<6 Hours	6/25/2015	7/2/2015	$553,799	Hourly Services	Ricardo Saldana	(956) 318-2615	Ricardo.saldana@co.hidalgo.tx.us
Hidalgo County	TX	June of 2015 Flooding Event	Conducted Flood Water relocation from residential areas to storm drainage canals by means of Super Vac Trucks.	<6 Hours	6/1/2015	6/4/2015	$102,281	Hourly Services	Ricardo Saldana	(956) 318-2615	Ricardo.saldana@co.hidalgo.tx.us
City of Atlanta	GA	Winter Storm Remus	Deployed salt and sand spreader trucks to Atlanta, GA to conduct Rights-of-Way (ROW)	Before Start Time	2/25/2015	2/26/2015	$70,874	Hourly Services	Rita Braswell	(404) 330-6002	rbraswell@atlantaga.gov
City of Atlanta	GA	Winter Storm Octavia	Deployed salt and sand spreader trucks to Atlanta, GA to conduct Rights-of-Way (ROW)	Before Start Time	2/16/2015	2/17/2015	$37,341	Hourly Services	Rita Braswell	(404) 330-6002	rbraswell@atlantaga.gov
Fairfax County	VA	2014 Severe Rainstorms	Deployed equipment and manpower to Virginia following severe rainstorms that produced high winds and knocked over trees. Through activation of our county contract, we were specifically tasked to assist with debris clearing, and removal from the public ROW.	<12 Hours	6/23/2014	6/26/2014	$22,890	Hourly Services	Robert Scott	(703) 550-3486	robert.scott@fairfaxcounty.gov
Augusta	GA	Winter Storm Pax	ROW debris removal, management, and disposal. Hazardous tree removal from ROW, city parks, municipal golf course and city owned cemeteries. DMS operations in 6 locations including haul out operations from all locations.	<1 Hour	2/26/2014	5/2/2014	$12,490,148	645,869 cubic yards	Steve Cassel	(706) 447-7608	scassel@columbiacountyga.gov
Metropolitan Atlanta Rapid Transit Authority	GA	Winter Storm Pax	Deployed salt and sand spreader trucks to MARTA to conduct Rights-of-Way (ROW)	Before Start Time	2/26/2014	2/26/2014	$10,386	Hourly Services	Mary Eady	(404) 848-5580	custserv@itsmarta.com
Georgetown County	SC	Winter Storm Pax	ROW debris removal, management, and disposal. Hazardous tree removal from ROW & county parks.	<1 Hour	2/12/2014	3/12/2014	$3,616,253	117,857 cubic yards	Ray Funnye	(843) 545-3325	rcfunnye@gtcounty.org
Colleton County	SC	Winter Storm Pax	ROW debris removal, management, and disposal. Hazardous tree removal from ROW.	<1 Hour	2/12/2014	4/12/2014	$1,864,402	61,882 cubic yards	Suzanne Gant	(843) 549-5632	sgant@colletoncounty.org
Sumter County	SC	Winter Storm Pax	ROW debris removal, management, and disposal. Hazardous tree removal from ROW & county parks.	<1 Hour	2/12/2014	4/11/2014	$2,325,671	105,241 cubic yards	Eddie Newman or Karen Hyatt	(803) 436-2242	enewman@sumtercountysc.org
City of Sumter	SC	Winter Storm Pax	ROW debris removal, management, and disposal. Hazardous tree removal from ROW & city parks.	<1 Hour	2/12/2014	4/11/2014	$517,816	35,457 cubic yards	Al Harris	(803) 436-2558	aharris@sumter-sc.com
Hampton County	SC	Winter Storm Pax	ROW debris removal, management, and disposal.	<1 Hour	2/12/2014	4/11/2014	$186,646	15,566 cubic yards	Susanne Peoples	(803) 914-2150	speeples@hamptoncountysc.org
Marion County	SC	Winter Storm Pax	ROW debris removal, management, and disposal. Hazardous tree removal from ROW & county parks.	<1 Hours	2/12/2014	5/7/2014	$2,184,363	82,481 cubic yards	Tim Harper	(843) 431-5059	tharper@marionsc.org
City of Atlanta	GA	Winter Storm Pax	Deployed salt and sand spreader trucks to Atlanta, GA to conduct Rights-of-Way (ROW)	Before Start Time	2/10/2014	2/14/2014	$148,737	Hourly Services	Rita Braswell	(404) 330-6002	rbraswell@atlantaga.gov
City of Atlanta	GA	Winter Storm Leon	Operated sand and salt spreaders on roadways throughout the City following this historic event. Sand spreading equipment and personnel arrived on site within three hours of receipt of notice-to-proceed.	Before Start Time	1/28/2014	1/31/2014	$72,053	Hourly Services	Rita Braswell	(404) 330-6002	rbraswell@atlantaga.gov
Scotch Plains	NJ	Hurricane Sandy	Cutting and removal of 91 hazardous stumps including backfill of voids.	<1 Hour	3/20/2013	4/15/2013	$5,556	Hazardous Stumps	Ray Peoria	(908) 413-1983	rpoerio@scotchplainsnj.com
State of New Jersey Dept. of Environmental Protection	NJ	Hurricane Sandy	Wet debris mission in southern New Jersey in the counties of Ocean, Burlington, Atlantic, Cumberland and Salem. Survey (side scan sonar and bathymetric), debris removal and disposal, dredging, sunken vehicle and vessel removal, vehicle and vessel aggregation area operation.	<24 Hours	3/4/2013	12/31/2013	$12,915,214	Wet Debris Removal	Suzanne U. Dietrick	(609) 292-8838	Suzanne.dietrick@dep.state.nj.us

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Connecticut Department of Transportation	CT	Winter Storm Nemo	Emergency roadway clearance of snow.	Before Start Time	2/11/2013	2/18/2013	$140,352	Hourly Services	Bart Sweeney	(860) 258-4531	Bartholomew.Sweeney@ct.gov
Fairfield	CT	Winter Storm Nemo	Emergency roadway clearance of snow.	Before Start Time	2/11/2013	2/15/2013	$37,959	Hourly Services	Scott Bartlett	(203) 256-3176	sbartlett@town.fairfield.ct.us
Massachusetts Emergency Mgmt. Agency	MA	Winter Storm Nemo	Emergency roadway clearance of snow.	Before Start Time	2/11/2013	2/18/2013	$42,139	Hourly Services	David Mahr	(508) 820-2017	david.mahr@state.ma.us
Berlin	CT	Winter Storm Nemo	Emergency roadway clearance of snow.	Before Start Time	2/10/2013	2/14/2013	$29,562	Hourly Services	Art Simonian	(860) 828-7014	asimonian@town.berlin.ct.us
Flemington	NJ	Hurricane Sandy	Debris collection, hazardous tree removal, and disposal.	<1 Hour	1/31/2013	1/31/2013	$8,895	134 cubic yards	Michael Campion	(908) 782-8840	mcampion@historicflemington.com
Roselle Park	NJ	Hurricane Sandy	Hazardous tree removal, DMS management, debris reduction, haul out and disposal.	<1 Hour	1/28/2013	3/12/2013	$91,611	2650 cubic yards	Vincent Cahill	(908) 245-7676	vcahill@rosellepark.net
State of New Jersey Dept. of Environmental Protection	NJ	Hurricane Sandy	Sunken and submerged vessel recovery/removal, vessel aggregation site operations.	<24 Hours	1/12/2013	1/31/2013	$338,072	Vessel Mission	Suzanne U. Dietrick	(609) 292-8838	Suzanne.dietrick@dep.state.nj.us
Newark	NJ	Hurricane Sandy	Hazardous tree removal, debris reduction, haul out and disposal.	<1 Hour	1/4/2013	2/28/2013	$322,763	9736 cubic yards	Adam Cruz	(973) 733-5319	cruzad@ci.newark.nj.us
Califon	NJ	Hurricane Sandy	Debris collection, DMS management, debris reduction, hazardous tree removal.	<1 Hour	1/3/2013	2/12/2013	$47,216	1675 cubic yards	Laura Eidsvaag	(908) 832-7850	leidsvaag@califonboro.net
Bernardsville	NJ	Hurricane Sandy	Debris collection, hazardous tree removal, and disposal	<1 Hour	1/1/2013	2/28/2013	$1,902,741	57,828 cubic yards	John MacDowall	(908) 766-3850 ext 147	jmacdowall@bernardsvilleboro.org
Ocean TWP	NJ	Hurricane Sandy	Collected debris, removed hazardous trees and hauled off material. Monmouth County	<1 Hour	12/21/2012	12/30/2012	$293,260	1,324 cubic yards	William McMahon	(732) 531-5198	wmcmahon@oceantwp.org
Lakewood	NJ	Hurricane Sandy	Debris collection, hazardous tree and stump removal, DMS management, debris reduction, haul off and disposal. Project completed via shared services agreement with Ocean County, NJ	<1 Hour	12/18/2012	2/28/2013	$4,182,679	84,799 cubic yards	Michael Muscillo	(732) 364-2500	mmuscillo@lakewoodnj.gov
Milford	CT	Hurricane Sandy	Reduction and haul out of vegetative material.	<1 Hour	12/18/2012	12/19/2012	$34,250	Debris Management	Bruce Kolwitz	(203) 783-3269	bkolwicz@ci.milford.ct.us
Loch Arbour	NJ	Hurricane Sandy	Collected debris from the right of way and transported to DMS. Collected sand, screened it and transported screened sand back to the beach.	<1 Hour	12/14/2012	1/17/2013	$766,080	20,973 cubic yards	Paul Pernindola	(732) 531-4740	pvf@fernicolalaw.com
Hopewell	NJ	Hurricane Sandy	Debris collection, DMS management, debris reduction, haul off and disposal.	<1 Hour	12/13/2012	2/28/2013	$2,193,306	71,202 cubic yards	Paul Pogorzelski	(609) 737-0605	paulpogo@hopewelltwp.org
Deal	NJ	Hurricane Sandy	Site management, reduction and haul out of disaster debris.	<1 Hour	12/12/2012	1/4/2013	$95,418	Site Management	James Rogers	(732) 531-1454	administrator@dealborough.com
Jersey City Housing Authority	NJ	Hurricane Sandy	Debris collection, HHW collection and disposal.	<1 Hour	12/12/2012	12/13/2012	$21,540	115 cubic yards	Richard Baker	(201) 547-6600	rbaker@jcha.us
Manchester	NJ	Hurricane Sandy	Debris collection, hazardous tree removal, DMS management, debris reduction, haul off and disposal. Project completed via shared services agreement with Ocean County, NJ	<1 Hour	12/10/2012	1/31/2013	$2,092,511	23,855 cubic yards	Arthur Abline	(732) 657-2009 ext 4604	AAbline@manchestertwp.com
Tewksbury	NJ	Hurricane Sandy	Collected vegetative debris and removed hazardous trees from the ROW. Reduced debris at DMS, hauled it off and disposed of it.	<1 Hour	12/10/2012	1/24/2013	$2,307,849	43,318 cubic yards	Hayden Hull	(908) 439-0022	hahull@tewksburytwp.net
Tinton Falls	NJ	Hurricane Sandy	Vegetative debris reduction, haul out and disposal	<1 Hour	12/7/2012	3/4/2013	$238,975	Debris Management	Gary Geble	(732) 542-3400	ggebele@tintonfalls.com
Ocean TWP	NJ	Hurricane Sandy	Debris collection, including HHW, DMS management, debris reduction, haul off and disposal. Project completed via shared services agreement with Ocean County, NJ.	<1 Hour	12/6/2012	1/31/2013	$454,385	Debris Management	Diane Ambrosio	(609) 693-3302	clerk@townshipofocean.org
Readington	NJ	Hurricane Sandy	Collected vegetative material on the ROW, Managed DMS, hauled out and disposed of debris.	<1 Hour	12/3/2012	12/20/2012	$2,959,138	95,471 cubic yards	Scott Jesseman	(908) 534-4051	Dpw_sj@readingtontwp-nj.org

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Keansburg	NJ	Hurricane Sandy	Collected vegetative and C&D debris from the right of way and transported to debris management site or final disposal site.	<1 Hour	11/30/2012	1/28/2013	$533,012	25,038 cubic yards	Dennis O'Keafe	(732) 904-7445	
Sayreville	NJ	Hurricane Sandy	Debris collection, white good collection, DMS management, and debris reduction.	<1 Hour	11/30/2012	1/11/2013	$700,753	27,768 cubic yards	Dan Frankel	(732) 390-7071	dfrankel@sayreville.com
Seaside Park	NJ	Hurricane Sandy	Debris collection, DMS management, debris reduction, haul out and disposal. Project completed via shared services agreement with Ocean County, NJ	<1 Hour	11/29/2012	1/31/2013	$1,048,126	36,220 cubic yards	Robert Matthies	(732) 793-3700	mayormatthies@seasideparknj.org
Holmdel	NJ	Hurricane Sandy	Collected vegetative debris and transported it to DMS	<1 Hour	11/28/2012	12/17/2012	$1,458,538	68,654 cubic yards	Denise Fritz	(732) 946-2820	dfritz@holmdeltownship-nj.com
Woodbridge	CT	Hurricane Sandy	Reduced vegetative debris at DMS and hauled out to FDS.	<1 Hour	11/28/2012	12/3/2012	$120,114	2,278 cubic yards	Warren Connors	(203) 389-3421	wconnors@ci.woodbridge.ct.us
Cranbury	NJ	Hurricane Sandy	Debris collection, DMS management, debris reduction, haul off and disposal.	<1 Hour	11/27/2012	12/18/2012	$198,704	6,329 cubic yards	Denise Marabello	(609) 395-0900	dmarabello@cranbury-nj.com
Stafford	NJ	Hurricane Sandy	Debris collection including vegetation, C&D, HHW, and eWaste. DMS management, debris reduction, haul out and disposal. Project completed via shared services agreement with Ocean County, NJ	<1 Hour	11/25/2012	1/31/2013	$4,428,388	156,142 cubic yards	James Moran	(609) 597-1000 ext 8559	jmoran@twp.stafford.nj.us
Roselle	NJ	Hurricane Sandy	Collected vegetative debris from the ROW, operated a DMS, removed hazardous trees and stumps.	<1 Hour	11/25/2012	12/7/2012	$287,183	5,835 cubic yards	Magreta Morgan	(908) 245-5600	Mmorgan@boroughofroselle.com
Jackson	NJ	Hurricane Sandy	Debris collection, hazardous tree removal, DMS management, debris reduction, haul off and disposal.	<1 Hour	11/23/2012	1/31/2013	$5,542,648	102,393 cubic yards	Fred Rasiewicz	(732) 928-1200 ext 246	FRasiewicz@jacksontwpnj.net
Mantoloking	NJ	Hurricane Sandy	Debris collection including C&D, vegetation, white goods and HHW. DMS management, debris reduction, haul out and disposal. Project completed via shared services agreement with Ocean County, NJ	<1 Hour	11/23/2012	2/28/2013	$3,864,120	100,261 cubic yards	Stacy Ferris	(732) 631-1581	mantolokingoem1@inbox.com
Old Bridge	NJ	Hurricane Sandy	Debris collection including vegetation, C&D and HHW. Managed DMS and provided haul out and disposal.	<1 Hour	11/23/2012	12/18/2012	$147,268	3,143 cubic yards	Beth Cunningham	(732) 721-5600	bcunningham@oldbridge.com
Seaside Heights	NJ	Hurricane Sandy	Debris collection, DMS management, debris reduction, haul out and disposal. Sand screening. Project completed via shared services agreement with Ocean County, NJ	<1 Hour	11/21/2012	1/31/2013	$847,604	25, 233 cubic yards	John A. Camera	(732) 798-9100	johncamera@hotmail.com
Bayonne	NJ	Hurricane Sandy	Debris collection, haul off and disposal.	<1 Hour	11/20/2012	1/31/2013	$135,409	1137 cubic yards	Gary S. Chmielewski	(201) 858-6066	PublicWorks@baynj.org
Berkeley	NJ	Hurricane Sandy	Debris collection including vegetation, C&D, and HHW. Hazardous tree removal. DMS management, debris reduction, haul off and disposal. Sand screening.	<1 Hour	11/20/2012	2/28/2013	$2,299,002	55,776 cubic yards	Steven Seiler	(732) 349-4616	ppwm@twp.berkeley.nj.us
Long Beach	NJ	Hurricane Sandy	Debris collection including HHW. Operated DMS and performed haul out and disposal. Project completed via shared services agreement with Ocean County, NJ	<1 Hour	11/20/2012	1/30/2013	$5,665,066	147,730 cubic yards	Joe Mancini	(609) 361-1000 ext 6689	wells@longbeachtownship.com
Ship Bottom	NJ	Hurricane Sandy	Debris collection, DMS management, debris reduction, haul out and disposal. Project completed via shared services agreement with Ocean County, NJ	<1 Hour	11/20/2012	1/31/2013	$1,112,692	40,831 cubic yards	Richard Bethea	(609) 494-2171	SBadmin@comcast.net
Toms River	NJ	Hurricane Sandy	Debris collection including vegetation, C&D, white goods (including Freon extraction). Hazardous tree removal. DMS management, debris reduction, haul out and disposal. Project completed via shared services agreement with Ocean County, NJ	<1 Hour	11/20/2012	4/28/2013	$14,604,581	458,246 cubic yards	Lou Amoruso	(732) 341-1000 ext 8211	lamoruso@tomsrivertownship.com
Princeton	NJ	Hurricane Sandy	Collected vegetative debris from the right-of-way.	<1 Hour	11/20/2012	12/14/2012	$390,955	18,885 cubic yards	Thomas Crochet	(609) 688-2566	tcrochet@princetonnj.gov
Weymouth	NJ	Hurricane Sandy	Debris collection	<1 Hour	11/20/2012	11/30/2012	$1,407	13 tons	Ron Carroll	(609) 476-2102	wtdwp@verizon.net
Hillside	NJ	Hurricane Sandy	Debris collection, hazardous tree removal	<1 Hour	11/18/2012	12/7/2012	$193,260	7,850 cubic yards	Scott Anderson	(973) 926-1110	pubworks@townshipofhillside.org
Point Pleasant Beach	NJ	Hurricane Sandy	Debris collection including vegetation, C&D, HHW, eWaste and white goods. Sand screening mission with 21,601 cubic yards transported and screened.	<1 Hour	11/18/2012	1/18/2013	$1,922,264	85,541 cubic yards	Christine Riehl	(732) 892-1118	criehl@pointbeach.org

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Red Bank	NJ	Hurricane Sandy	Debris collection, DMS management, debris reduction, haul out and disposal	<1 Hour	11/18/2012	11/27/2012	$186,720	6,333 cubic yards	Stanley Sickels	(732) 530-2773	ssickels@redbanknj.org
Lavallette	NJ	Hurricane Sandy	Debris collection including vegetation, C&D, E-wastes and HHW. DMS management, debris reduction, haul off and disposal. Sand screening. Project completed via shared services agreement with Ocean County, NJ	<1 Hour	11/17/2012	3/23/2013	$8,641,131	167,318 cubic yards	Chris Parlow	(732) 232-2094	cparlow@lavalletteboro.com
Sea Girt	NJ	Hurricane Sandy	Removed vegetative debris and hazardous stumps from the right of way and processed the material at a DMS.	<1 Hour	11/17/2012	12/12/2012	$192,027	4,575 cubic yards	Jared McKittrick	(732) 449-9433	jmckittrick@seagritboro.com
Sea Bright	NJ	Hurricane Sandy	Collected vegetative and C&D debris from the right of way. Relocated sand. Collected eWaste.	<1 Hour	11/16/2012	1/10/2013	$2,065,754	42,379 cubic yards	Mark Philpot	(732) 842-0099	mphilpot36@yahoo.com
Middletown	NJ	Hurricane Sandy	Collected debris from the right-of-way including vegetation and C&D. Managed two DMS sites.	<1 Hour	11/15/2012	1/4/2013	$9,490,950	346,904 cubic yards	Ted Maloney	(732) 615-2110	tmaloney@middletownnj.org
Neptune	NJ	Hurricane Sandy	Collected disaster generated debris from the ROW and operated a debris management site.	<1 Hour	11/15/2012	12/30/2012	$1,767,013	54,897 cubic yards	Wayne Rode	(732) 775-8797	wrode@neptunetownship.org
Greenwich	CT	Hurricane Sandy	Collected vegetative debris from the ROW and transported it to the DMS.	<1 Hour	11/13/2012	12/4/2012	$145,959	6,871 cubic yards	James Michel	(203) 622-7813	james.michel@greenwichct.org
Manasquan	NJ	Hurricane Sandy	Debris collection including eWaste, white goods, C&D and vegetation. Operated DMS and performed haul out and disposal.	<1 Hour	11/11/2012	12/13/2012	$3,864,120	100,261 cubic yards	Joseph Delorio	(732) 223-9530	jdeiorio@manasquan-nj.com
Brick	NJ	Hurricane Sandy	Debris collection including vegetation, C&D, E-wastes and HHW. Hazardous tree removal. DMS management, debris reduction, haul off and disposal. Sand screening and stump removal was performed. Project completed via shared services agreement with Ocean County, NJ	<1 Hour	11/10/2012	4/11/2013	$13,046,687	293,808 cubic yards	Glenn Campbell	(732) 451-4060	gcampbell@twp.brick.nj.us
Belmar	NJ	Hurricane Sandy	Debris collection including vegetation, C&D, HHW, eWaste and white goods. Significant sand screening mission, as well.	<1 Hour	11/10/2012	2/5/2013	$4,407,519	87,058 cubic yards	Colleen Connolly	(732) 681-3700	cconnolly@boro.belmar.nj.us
Rumson	NJ	Hurricane Sandy	Debris collection, DMS management, debris reduction, haul out and disposal.	<1 Hour	11/9/2012	11/26/2012	$1,785,952	64,724 cubic yards	Thomas Rogers	(732) 842-3300	trogers@rumsonnj.gov
Bethany	CT	Hurricane Sandy	Removed vegetative debris from the ROW and reduced it at a DMS.	<1 Hour	11/9/2012	12/1/2012	$80,587	2,913 cubic yards	Rod White	(203) 509-3883	firemarshal@bethany-ct.com
Branford	CT	Hurricane Sandy	Collected vegetative debris from the right-of-way and transported to DMS.	<1 Hour	11/9/2012	11/16/2012	$102,862	4,840 cubic yards	Art Baker	(203) 488-4156	abaker@branford-ct.gov
New London	CT	Hurricane Sandy	Debris collection and direct haul to final disposal site. Collected and transported sand.	<1 Hour	11/9/2012	11/14/2012	$61,558	1,756 cubic yards	Tim Hanser	(860) 447-5250	thanser@ci.new-london.ct.us
Little Silver	NJ	Hurricane Sandy	Collected, reduced, hauled off and disposed of debris.	<1 Hour	11/8/2012	12/1/2012	$1,808,040	52,563 cubic yards	Robert Neff	(973) 735-5778	robert.neff@wilsonelser.com
Ventnor	NJ	Hurricane Sandy	Debris collection including vegetation, C&D, HHW, and eWaste and disposal.	<1 Hour	11/7/2012	11/30/2012	$672,620	3,045 tons	David Smith	(609) 823-7935	dsmith@ventnorcity.org
Ocean Gate	NJ	Hurricane Sandy	Emergency road clearance. Debris collection, DMS management, debris reduction, haul off and disposal.	<1 Hour	11/6/2012	11/30/2012	$394,335	10,484 cubic yards	Paul Kennedy	(732) 678-7432	ogmayor@verizon.net
Weston	CT	Hurricane Sandy	Collected vegetative debris on the ROW and hauled directly to the final disposal site.	<1 Hour	11/6/2012	12/1/2012	$129,998	4,605 cubic yards	Sergeant Ferullo	(203) 222-2672	mferullo@westonpolice.com
Fairfield	CT	Hurricane Sandy	Collected debris from the ROW including vegetative, C&D, eWaste, HHW and white goods. Managed DMS site.	<1 Hour	11/5/2012	12/14/2012	$488,781	16,815 cubic yards	Scott Bartlett	(203) 256-3176	sbartlett@town.fairfield.ct.us
Fairfax County	VA	Hurricane Sandy	Provided Emergency Road Clearance Operations and ROW debris removal.	<1 Hour	11/2/2012	11/5/2012	$29,325	Emergency Push	Dennis Batts	(703) 324-5057	dennis.batts@fairfaxcounty.gov
Barnegat	NJ	Hurricane Sandy	Debris collection, DMS management, debris reduction, haul off and disposal.	<1 Hour	11/1/2012	1/1/2013	$288,116	10,374 cubic yards	David Breeden	(609) 698-0080	dbreeden@barneget.net
Bay Head	NJ	Hurricane Sandy	Debris collection including vegetation, C&D, HHW, eWaste and white goods. Freon removal from white goods. DMS management, debris reduction, haul off and disposal.	<1 Hour	11/1/2012	3/1/2013	$3,533,548	84,844 cubic yards	Brian Magory	(732) 600-1225	bmagory@aol.com
Beach Haven	NJ	Hurricane Sandy	Debris collection, DMS management, debris reduction, haul off and disposal	<1 Hour	11/1/2012	1/1/2013	$1,202,500	43,778 cubic yards	Robert Keeler	(609) 492-0111 ext 17	councilmankeeler@beachhaven-nj.gov
Ocean County	NJ	Hurricane Sandy	ROW debris removal, management, and disposal. Hazardous tree removal and storm drain clearing. DMS operations in multiple locations.	<1 Hour	11/1/2012	3/1/2013	$87,000,000	1,325,876 cubic yards	Ernest Kuhlwein	(732) 506-5047	ekuhlwein@co.ocean.nj.us

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New York	NY	Hurricane Sandy	Provided equipment rental of vehicles, light towers, boilers, and generators. Removal of 74 sunken vessels including operation of the vessel aggregation area. Wrecker, inventory and storage services provided for 3,503 stray and abandoned vehicles.	<12 Hours	11/1/2012	3/1/2013	$4,000,000	Hourly Services & Vehicle and Vessel Management	John Katsorhis	(646) 769-2037	jkatsorhis@dcas.nyc.gov
State of Connecticut	CT	Hurricane Sandy	Provided emergency roadway clearance and support to state and CTDOT. Assisted state museum with debris clearance and hazardous tree removal.	<1 Hour	10/30/2012	12/3/2012	$344,942	Hourly work and other support	Judy Pahl	(860) 256-0877	judy.pahl@ct.gov
City of Alexandria	VA	Hurricane Sandy	Provided Emergency Road Clearance Operations	<24 Hours	10/30/2012	11/2/2012	$11,812	Emergency Push	Yon Lambert	(703) 706-3940	Yon.lambert@alexandriava.gov
City of Baltimore	MD	Hurricane Sandy	Provided Emergency Road Clearance Operations	<24 Hours	10/30/2012	11/2/2012	$72,700	Emergency Push	Eric Dihle	(410) 396-6110	erik.dihle@baltimorecity.gov
Fairfax County	VA	Severe rainstorm	Following a severe rainstorm (derecho), collected and disposed of debris by the hour.	<24 Hours	7/27/2012	8/8/2012	$143,891	Hourly Services	Dennis Batts	(703) 324-5057	Dennis.batts@fairfaxcounty.gov
Live Oak	FL	Tropical Strom Debby	Collection and transport of construction and demolition material generated as a result of flooding of residential homes from storm from the ROW to the final disposal location.	<1 Hour	7/24/2012	9/7/2012	$41,148	4,975 cubic yards	Robert Farley	(386) 362-2276	farley@cityofliveoak.org
Springfield	MA	MA Severe Storm & Snow Storm	ROW debris removal, management, and disposal for Parks Department. Hazardous tree removal and DMS operations. Debris existed long after the event occurred and AshBritt was brought in to do final cleanup and debris removal.	<6 Hours	7/3/2012	7/31/2012	$784,236	Debris Management	Pat Sullivan	(413) 787-6444	psullivan@cityofspringfield.com
Fairfax	VA	Severe rainstorm	Following a severe rainstorm (derecho), collected and disposed of debris by the hour.	<24 hours	7/1/2012	7/6/2012	$37,532	Hourly Services	Ken Rudnicki	(703) 385-4846	krudnick@fairfaxva.gov
Springfield College	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations. Debris existed long after the event occurred and AshBritt was brought in to do final cleanup and debris removal.	<12 Hours	3/28/2012	5/7/2012	$942,605	7,822 cubic yards	John Mailhot	(413) 748-3145	jmailhot@spfldcol.edu
Margate	FL	Hurricane Wilma	Waterway debris removal, transportation and disposal.	<24 Hours	3/1/2012	4/1/2012	$254,763	NRCS Waterway Mission	Sam May	(954) 972-6454	smay@margatefl.com
Berlin	CT	CT Severe Storm	Hazardous tree removal and ROW debris collection.	<12 Hours	12/11/2011	1/28/2012	$573,408	12,083 cubic yards	Art Simonian	(860) 828-5143	asimonian@town.berlin.ct.us
East Granby	CT	CT Severe Storm	Debris collection and transportation. DMS management and debris reduction.	<18 Hours	12/5/2011	1/11/2012	$421,112	16,019 cubic yards	Jim Hayden	(860) 653-2576	jimh@egtownhall.com
Warren	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.	<24 Hours	12/5/2011	12/26/2011	$409,923	2,908 cubic yards	Bob Souza	(774) 200-1678	
Lunenburg	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.	<24 Hours	12/2/2011	12/15/2011	$627,553	19,318 cubic yards	Jack Rodriquez	(508) 331-5155	jrodriquenz@lunenburgonline.com
Lancaster	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.	<24 Hours	12/1/2011	12/15/2011	$773,029	17,000 cubic yards	Orlando Pacheco	(978) 365-3326	opacheco@lancasterma.net
Northborough	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.	<24 Hours	11/30/2011	12/7/2011	$260,087	2,497 cubic yards	Kimberly Hood	(508) 393-5041	khood@town.northborough.ma.us
Windsor Locks	CT	CT Severe Storm	Vegetative debris collection, DMS management, haul out and disposal.	<12 Hours	11/28/2011	3/13/2012	$1,152,524	58,129 cubic yards	Scott Lappen	(860) 558-7476	slappen@wlocks.com
Wales	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.	<24 Hours	11/28/2011	12/3/2011	$261,961	3,003 cubic yards	Jeff Vannais	(413) 245-7571	select@townofwales.net
Ellington	CT	CT Severe Storm	Vegetative debris collection, transportation and reduction.	<18 Hours	11/22/2011	11/26/2011	$166,096	6,401 cubic yards	Tim Webb	(860) 870-3140	twebb@ellington-ct.gov

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Plymouth	CT	CT Severe Storm	Vegetative debris collection from right of way.	<18 Hours	11/22/2011	12/11/2011	$200,835	9,453 cubic yards	Tony Lorenzetti	(860) 585-4029	alorenzetti@plymouthct.us
Ware	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.	<24 Hours	11/21/2011	12/9/2011	$866,437	27,942 cubic yards	Thom Martens	(413) 967-9620	tmartens@townofware.com
Enfield	CT	CT Severe Storm	Debris collection from right of way, DMS management and debris reduction.	<12 Hours	11/18/2011	12/17/2011	$5,151,237	189,079 cubic yards	Dave Tuttle	(860) 763-7524	dtuttle@enfield.org
Monson	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.	<12 Hours	11/18/2011	12/9/2011	$2,704,413	34,393 cubic yards	John Morrell	(413) 267-4135	highways@baltimorecountymd.gov
Agawam	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.	<24 Hours	11/18/2011	1/19/2012	$5,494,927	160,175 cubic yards	Chris Golba	(413) 786-0404	cgolba@agawam.ma.us
Suffield	CT	CT Severe Storm	Vegetative debris collection, debris reduction and DMS management.	<12 Hours	11/16/2011	11/28/2011	$1,059,859	32,561 cubic yards	John Cloonan	(860) 668-3890	jcloonan@suffieldtownhall.com
Southwick	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.	<12 Hours	11/16/2011	12/5/2011	$1,826,726	45,355 cubic yards	Karl Stinehart	(413) 569-5995	kstinehart@southwickma.net
Danbury	CT	CT Severe Storm	Hazardous tree and hanger removal. Debris collection, DMS management, debris reduction, haul off and disposal.	<12 Hours	11/14/2011	12/17/2011	$3,538,302	102,659 cubic yards	Paul Estefan	(203) 948-3769	p.estefan@danbury-ct.gov
Palmer	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.	<12 Hours	11/14/2011	12/12/2011	$2,317,021	55,201 cubic yards	Charles Blanchard	(413) 283-2603	townmgr@townofpalmer.com
Holland	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations	<24 Hours	11/14/2011	12/14/2011	$1,110,286	15,147 cubic yards	Jim Wettlaufer	(413) 427-3417	selectmen@townofholland.nexcommail.com
New Milford	CT	CT Severe Storm	Debris collection, DMS management, debris reduction, haul off and disposal.	<12 Hours	11/12/2011	12/8/2011	$875,576	32,930 cubic yards	Mike Zarba	(860) 355-6040	mzarba@newmilford.org
South Windsor	CT	CT Severe Storm	Vegetative debris collection, debris reduction via grinding, haul off and disposal.	<12 Hours	11/11/2011	12/23/2011	$7,352,033	234,795 cubic yards	Jeff Doolittle	(860) 644-2511	Jeffrey.doolittle@southwindsor.org
Wilbraham	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.	<12 Hours	11/9/2011	12/9/2011	$4,635,738	108,993 cubic yards	Ed Miga	(413) 544-1075	emiga@wilbraham-ma.gov
Vernon	CT	CT Severe Storm	Debris collection, site management, debris reduction, haul off and disposal.	<18 Hours	11/9/2011	12/3/2011	$2,618,960	80,211 cubic yards	Robert Kleinhans	(860) 870-3500	rkleinhans@vernon-ct.gov
Newington	CT	CT Severe Storm	Vegetative debris removal, debris reduction, haul off and disposal.	<12 Hours	11/8/2011	11/22/2011	$1,256,907	41,834 cubic yards	Tom Molloy	(860) 883-3367	tmolloy@newingtonct.gov
Manchester	CT	CT Severe Storm	Vegetative debris collection from ROW, site management debris reduction, haul off and disposal.	<18 Hours	11/8/2011	12/21/2011	$4,718,661	167,984 cubic yards	Ken Longo	(860) 930-3963	klongo@manchesterct.gov
Holyoke	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations	<24 Hours	11/8/2011	12/9/2011	$3,872,491	87,377 cubic yards	William Fuqua	(413) 322-5645	fuquaw@ci.holyoke.ma.us
Chicopee	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.	<24 Hours	11/7/2011	12/6/2011	$5,283,912	160,832 cubic yards	Stan Kulig	(413) 575-9695	skulig@chicopeema.gov
Ludlow	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.	<24 Hours	11/7/2011	12/12/2011	$3,239,752	85,130 cubic yards	Paul Dzubek	(413) 583-5625	pdzubek@ludlow.ma.us
Bristol	CT	CT Severe Storm	Right of way vegetation collection, DMS management, debris reduction, haul out and disposal.	<12 Hours	11/5/2011	12/16/2011	$2,877,610	70,379 cubic yards	Sheree Gorneault	(860) 584-6102	shereegorneault@ci.bristol.ct.us

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West Springfield	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.	<12 Hours	11/5/2011	12/8/2011	$4,930,034	123,752 cubic yards	Mike Pattavina	(413) 263-3234	mpattavina@west-springfield.ma.us
Sturbridge	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.	<24 Hours	11/5/2011	11/21/2011	$1,405,221	18,629 cubic yards	Shaun Suhoski	(508) 347-2500	ssuhoski@town.sturbridge.ma.us
Hartford	CT	CT Severe Storm	Debris collection, hazardous tree removal, DMS management, debris reduction, haul out and disposal.	<18 Hours	11/3/2011	1/11/2012	$5,057,914	99,314 cubic yards	Jack Hale	(860) 757-4979	Halej002@hartford.gov
West Hartford	CT	CT Severe Storm	Hazardous tree and hanger removal. Vegetative debris collection, Managed two DMS sites, reduced debris via grinding, hauled off debris and disposed of reduced material.	<6 Hours	11/3/2011	12/8/2011	$10,564,936	338,489 cubic yards	John Phillips	(860) 748-0280	johnp@westhartford.org
Longmeadow	MA	MA Severe Storm & Snowstorm	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.	<24 Hours	11/2/2011	1/9/2012	$11,124,023	279,136 cubic yards	Chad Thompson	(413) 565-4136	cthompson@longmeadow.org
Springfield	MA	MA Severe Storm & Snowstorm	Emergency Road Clearance, ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.	<6 Hours	11/2/2011	3/15/2012	$25,671,027	522,664 cubic yards	Chris Cignoli	(413) 750-2808	ccignoli@springfieldcityhall.com
State of Connecticut	CT	CT Severe Storm	On October 29, 2011 much of the State of Connecticut was blanketed by as much as 27 inches of wet snow due to an early season snowstorm resulting in extensive vegetative damage. Approximately 800,000 residents were without power. AshBritt's contract was activated by the State initially for emergency road clearance operations. AshBritt subsequently received 17 disaster debris management task orders for municipalities and three for state agencies including the Connecticut Department of Transportation. Statewide operations included the removal of hazardous hanging limbs from 86,210 trees, the removal of 11,185 hazardous trees and the loading, hauling, reduction through grinding and disposal, through beneficial re-use, of 1,835,101 cubic yards of vegetative material. AshBritt utilized company owned equipment as well as the support of 141 subcontractors utilizing over 1,293 pieces of rubber-tired equipment to assist in this large storm- generated debris management project. AshBritt had more than 55 personnel including corporate principals, senior project managers, safety officers, project managers, quality control representatives and administrative staff.	<1 Hour	10/29/2011	3/12/2012	$73,538,607	1,835,101 cubic yards	Judy Pahl	(860) 685-8543	judy.pahl@ct.gov

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State of Massachusetts	MA	MA Severe Storm & Snowstorm	On October 29, 2011 most of the state was blanketed by as much as 27 inches of wet snow from the Massachusetts Severe Storm and Snowstorm. This event generated massive amounts of hurricane like vegetative debris. AshBritt received separate task orders from the State for emergency road clearance operations in various municipalities. Additionally, the state offered the contract to all municipalities and public agencies for large volume debris removal, management and disposal operations. Twenty separate municipalities as well as the City of Springfield's Parks Department and publicly owned Springfield College chose to utilize this contract. AshBritt removed hazardous hanging limbs (hangers) from 101,835 trees and 5,143 hazardous leaning trees (leaners). AshBritt loaded, hauled and reduced through grinding 1,774,452 cubic yards of vegetative material. All vegetative material was disposed of through beneficial re-use. AshBritt utilized company owned equipment as well as 101 subcontractors deploying 694 pieces of rubber-tired equipment. AshBritt had more than 75 personnel including corporate principals, senior project managers, project managers, quality control representatives and administrative staff working daily out of a local field office building in West Springfield, MA.	<6 Hours	10/29/2011	8/25/2012	$79,489,033	1,774,452 cubic yards	David B. Mahr	(508) 820-2017	david.mahr@state.ma.us
Woodbury	CT	Hurricane Irene	Debris removal from Pomperaug River, transport and disposal. NRCS project.	<12 Hours	10/26/2011	10/31/2011	$29,965	NRCS Waterway Mission	Gerald Stomski	(201) 263-2141	wdbysel@woodburyct.org
Brookfield	CT	Hurricane Irene	Right of way collection and direct haul to final disposal site.	<12 Hours	10/26/2011	11/26/2011	$45,655	1,273 cubic yards	Ralph Tedesco	(203) 775-7318	rtedesco@brookfieldct.gov
Fairfield	CT	Hurricane Irene	Right-of-way debris collection and direct haul to FDS.	<12 Hours	9/8/2011	9/9/2011	$16,399	771 cubic yards	Scott Bartlett	(203) 256-3176	Workssbartlett@town.fairfield.ct.us
Emporia	VA	Hurricane Irene	Debris collection and disposal.	<24 Hours	9/6/2011	9/21/2011	$111,037	15,516 cubic yards	Ken Ryals	(434) 634-5788	k.ryals@ci.emporia.va.us
Chesapeake	VA	Hurricane Irene	Debris collection and hazardous tree and limb removal.	<24 Hours	8/29/2011	9/30/2011	$53,272	47,475 cubic yards	Jeffrey Paul Morse	(757) 382-6272	jmorse@cityofchesapeake.net
State of Massachusetts	MA	Hurricane Irene	Emergency Road Repairs and Debris Clearance from roadways throughout State.	<24 Hours	8/28/2011	9/5/2011	$701,608	Hourly Services	David Mahr	(508) 820-2017	david.mahr@state.ma.us
State of Connecticut	CT	Hurricane Irene	Roadway clearance, hazardous tree removal, debris collection and disposal.	<3 Hours	8/28/2011	9/22/2011	$377,848	2,603 cubic yards	Judy Pahl	(860) 256-0877	judy.pahl@ct.gov
Chesapeake	VA	Tornado	Debris collection and disposal	<24 Hours	6/10/2011	6/24/2011	$53,272	8,396 cubic yards	David Thompson	(757) 382-3439	dthompson@cityofchesapeake.net
Springfield	MA	EF3 Tornado	ROW debris collection, DMS management, debris reduction, haul off and disposal. Multiple NRCS projects. ROE program managed.	<1 Hour	6/8/2011	9/1/2011	$7,398,536	163,000 cubic yards	Al Chwalek	(413) 787-6224	achwalek@springfieldcityhall.com
Monson	MA	EF3 Tornado	ROW debris collection, DMS management, debris reduction, haul off and disposal. Multiple NRCS projects. ROE program managed.	<1 Hour	6/7/2011	7/28/2011	$4,854,020	112,308 cubic yards	John Morrell	(413) 267-4135	
Wilbraham	MA	EF3 Tornado	ROW collection, DMS management, debris reduction, haul off and disposal. NRCS mission	<1 Hour	6/6/2011	7/18/2011	$3,865,029	98,573 cubic yards	Ed Miga	(413) 544-1075	emiga@wilbraham-ma.gov
VDOT Bristol District	VA	Tornado	Collected and disposed of debris from a tornado outbreak in Washington County.	<24 Hours	5/9/2011	6/22/2011	$135,591	80,160 cubic yards	John Watson	(276) 971-3576	jr.watson@vdot.virginia.gov
Floyd County	GA	EF2 Tornado	Debris collection, site management, haul off and disposal.	<3 Hours	5/5/2011	6/6/2011	$255,232	22,555 cubic yards	Michael Skeen	(706) 236-2476	skeenm@floydcountyga.org
Fayetteville	NC	EF3 Tornado	City clean-up following a devastating tornado. Established a local DMS, utilizing staff, subcontractors, and local personnel	<3 Hours	4/16/2011	8/18/2011	$2,500,000	142,230 cubic yards	Benny Nichols	(910) 433-1726	bnichols@co.fay.nc.us
Windsor Locks School District	CT	CT Severe Storm	Right-of-way debris collection and hazardous tree removal.	<6 Hours	3/2/2011	3/8/2011	$34,922	467 cubic yards	Steve Mills	(860) 292-5711	smills@wlps.org
VDOT Bristol District	VA	Ice Storm	Collected and disposed of debris from ice storm in Dickinson County	<24 Hours	2/14/2011	4/28/2011	$135,591	20,692 cubic yards	Walter Lawson	(276) 645-1672	Walter.lawson@vdot.virginia.gov
Alexandria	VA	Straight-line Windstorms	Debris clearing, collection and disposal.	<24 Hours	8/6/2010	9/13/2010	$614,400	Hourly Services	Mark Penn	(703) 706-3940	Mark.penn@alexandria.gov
Hidalgo County	TX	2010 Flooding of the Rio Grande River	Relocation of flood waters from multiple low-lying communities throughout the County. Utilization of Super Vac Trucks and Pumps.	<24 Hours	7/1/2010	7/9/2010	$614,400	Hourly Services	Rolando Benavides	(956) 318-2615	Rolando.benavides@co.hidalgo.tx.us

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FL Dept of Env. Protection (Bay County)	FL	BP Oil Spill	Staging, deployment, maintenance, repair and removal of approximately 95,000 linear feet of oil deflection boom.	<24 Hours	6/10/2010	7/24/2010	$10,081,385	Ancillary Services	David Phillips	(850) 245-8952	dave.m.phillips@dep.state.fl.us
FL Dept of Env. Protection (Gulf County)	FL	BP Oil Spill	Staging, deployment, maintenance, repair and removal of approximately 11,000 linear feet of oil deflection boom.	<24 Hours	6/10/2010	7/24/2010	$1,261,392	Ancillary Services	David Phillips	(850) 245-8952	dave.m.phillips@dep.state.fl.us
Montgomery County	MD	Snow and Ice Storm	Provided snow clearing and removal using loaders and dump trucks. We used a total of 252 pieces of equipment and worked about 1,777 man-hours for a total of approximately 11,579 equipment/truck hours. Able to respond with 13 Mgmt personnel over the course of 8 days, with all equipment onsite within 3 days.	<24 Hours	2/11/2010	2/19/2010	$2,645,617	Hourly Services	Craig Lease	(240) 773-3412	craig.lease@montgomerycountymd.gov
Baltimore County	MD	Snow and Ice Storm	Provided snow clearing and removal using loaders and dump trucks. Used a total of 10 pieces of equipment and worked about 40 man-hours for a total of approximately 1890 equipment /truck hours. We were able to respond with two management personnel within one day, having all equipment onsite within two days.	<24 Hours	2/11/2010	2/15/2010	$416,441	Hourly Services	Jim Lathe	(410) 491-8965	highways@baltimorecountymd.gov
Carroll County	MD	Mid-Atlantic snowstorm	Provided snow clearing and removal using loaders and dump trucks. We used a total of 10 pieces of equipment and worked about 40 man-hours for a total of approximately 156 equipment /truck hours. We were able to respond with management personnel within one day, having all equipment onsite within two days.	<24 Hours	2/11/2010	2/13/2010	$35,996	Hourly Services	Christopher Letnaunchyn	(410) 386-2416	cletnaunchyn@ccg.carr.org
Baltimore	MD	Snow and Ice Storm	Provided snow clearing and removal using loaders and dump trucks. We used a total of 56 pieces of equipment and worked about 685 man-hours for a total of approximately 5,659 equipment/truck hours. We were able to respond with three management personnel within one day, having all equipment onsite within two days.	<24 Hours	2/9/2010	2/18/2010	$1,031,314	Hourly Services	Scott Brillman	(410) 396-9273	scott.brillman@baltimorecity.gov
Rockville	MD	Snow and Ice Storm	Provided snow clearing and removal, as well as salt delivery hauling, using loaders and dump trucks. Used a total of 40 pieces of equipment and worked about 259 man-hours for a total of approximately 1,500 equipment/truck hours. We were able to respond with four management personnel within one day, having all equipment onsite over the course of 1-2½ days.	<24 Hours	2/9/2010	2/17/2010	$354,984	Hourly Services	Craig Simoneau	(240) 314-8500	csimoneau@rockvillemd.gov
Alexandria	VA	Mid-Atlantic snowstorm	Provided snow clearing and removal using loaders and dump trucks. Used a total of 66 pieces of equipment and worked about 866 man-hours. We were able to respond with management personnel within one day, having all equipment onsite within two days.	<24 Hours	2/6/2010	2/16/2010	$1,271,276	Hourly Services	Mark Penn	(703) 706-3940	Mark.penn@alexandriava.gov
Collier County	FL	Tropical Storm Fay	Pickup of Disaster Debris from Public Property/ROW and Hauling and Disposal to approved Final Destination Site	N/A	10/8/2008	10/23/2008	$218,634	15,077 cubic yards	Daniel Rodriguez	(239) 732-2508	danrodriguez@colliergov.net
Brevard County	FL	Tropical Storm Fay	Pickup of Disaster Debris from Public Property/ROW and Hauling and Disposal to approved Final Destination Site	N/A	10/1/2008	10/14/2008	$1,033,612	60,800 cubic yards	Merritt Cogswell	(321) 633-2042	sw.webmis@brevardcounty.us
Galveston	TX	Hurricane Ike	AshBritt supplied eligible debris collection, removal, temporary storage, management, reduction and lawful disposal. Work consisted of handling over 11,000 White Goods, of which 4,300 required Freon Extraction and 4,800 required decontamination owing to putrescent food and other substances. Also collected and processed over 2,200 E-waste units and over 195,000 pounds of household hazardous waste. Extra diligence had to be performed during recovery operations owing to the high number of historic structures severely damaged in the City. Overall, we collected approximately 7,500 loads of debris utilizing140 hauling vehicles.	N/A	10/1/2008	10/26/2008	$12,136,631	330,000 cubic yards	Charlie Kelly	(409) 765-3725	kellycha@cityofgalveston.org

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Sour Lake	TX	Hurricane Ike	Provided emergency debris clearance. Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and burning and lawful disposal. Overall, we collected approximately 450 loads of debris utilizing 22 hauling vehicles.	N/A	9/17/2008	10/19/2008	$290,000	27,200 cubic yards	Larry Saurage	(409) 287-3573	lsaurage@cmaaccess.com
Hardin County	TX	Hurricane Ike	AshBritt supplied emergency power generation immediately following the hurricane. Provided emergency debris clearance. Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and burning and lawful disposal. Overall, we collected approximately 6,400 loads of debris utilizing over 130 hauling vehicles.	N/A	9/16/2008	11/8/2008	$4,500,000	337,000 cubic yards	Ken Pelt	(409) 287-3300	peltfarm@outdrs.net
Kountze	TX	Hurricane Ike	Provided emergency debris clearance. Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and burning and lawful disposal. Overall, we collected approximately 215 loads of debris utilizing 10 hauling vehicles.	N/A	9/16/2008	10/16/2008	$137,000	10,100 cubic yards	Kimberly Haines	(409) 246-3463	
Brazoria	TX	Hurricane Ike	Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and lawful disposal. Overall, we collected approximately 300 loads of debris utilizing 15 hauling vehicles.	N/A	9/16/2008	10/15/2008	$245,000	15,500 cubic yards	Teresa Borders	(409) 656-8591	citymanager@cityofbrazoria.org
Jersey Village	TX	Hurricane Ike	AshBritt collected, processed and disposed of approximately 38,000 cy of disaster debris, utilizing multiple local subcontractors for Jersey Village, TX. Debris collected within the Village was temporarily stored and processed at an AshBritt established local DMS site.	N/A	9/16/2008	10/1/2008	$500,000	38,000 cubic yards	Michael Brown	(713) 466-2107	mbrown@ce.jersey-village.tx.us
Rose Hill Acres	TX	Hurricane Ike	Provided emergency debris clearance. Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and burning and lawful disposal. Overall, we collected approx. 157 loads of debris utilizing 9 hauling vehicles.	N/A	9/16/2008	10/16/2008	$131,000	7,900 cubic yards	Nannette Knight	(409) 755-7160	mystormyknight@yahoo.com
Pasadena	TX	Hurricane Ike	AshBritt collected, processed and disposed of approximately 428,000 cy of disaster debris, utilizing multiple local subcontractors for Pasadena, TX. Debris collected within the City was temporarily stored and processed at multiple AshBritt established local DMS sites.	N/A	9/15/2008	10/26/2008	$4,500,000	428,000 cubic yards	Robin Greene	(713) 475-7835	rgreen@ci.pasadena.tx.us
Orange County	TX	Hurricane Ike	AshBritt collected, processed and disposed of approximately 620,000 cy of disaster debris, utilizing multiple local subcontractors. Debris collected within the county was temporarily stored and processed at multiple AshBritt established local TDSR sites, which also processed debris brought in by outside contractors. Provided restoration services to 17 government buildings.	N/A	9/14/2008	2/10/2009	$16,400,000	620,000 cubic yards	Jeff Kelly	(830) 221-1108	jeffkelley@live.com
Lumberton	TX	Hurricane Ike	AshBritt supplied emergency power generation. Provided emergency debris clearance. Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and burning and lawful disposal. Overall, we collected approximately 1,610 loads of debris utilizing 35 hauling vehicles.	N/A	9/14/2008	10/15/2008	$725,000	65,100 cubic yards	Steve Clark	(409) 755-3700	steve@cityoflumberton.com
Bridge City	TX	Hurricane Ike	Supplied emergency power generation, fuel and pumping services, as well as mobile sleeper units, showers, a mobile command center and an aviation trailer immediately following hurricane.	N/A	9/14/2008	9/30/2008	$573,000	Ancillary Services	Jerry Jones	4096261723;	jjones@bridgecitytex.com
Vidor	TX	Hurricane Ike	Supplied emergency power generation and mobile shower units immediately following hurricane.	N/A	9/14/2008	10/5/2008	$171,000	Ancillary Services	Ray Mosely	9797989135l	rmoseley@vidorisd.org
Nome	TX	Hurricane Ike	Supplied emergency power generation immediately following landfall of hurricane Ike.	N/A	9/14/2008	9/28/2008	$48,000	Ancillary Services	David Studdert	(409) 656-0946	davidstuddert@hotmail.com
Beaumont	TX	Hurricane Ike	Supplied 7 emergency power generators immediately following hurricane.	N/A	9/12/2008	10/1/2008	$260,000	Ancillary Services	Tim Ocnsachek	(409) 466-5117	tocnaschek@ci.beaumont.tx.us
Victoria	TX	Hurricane Ike	Supplied 5 emergency power generators and 200 cots directly following hurricane.	N/A	9/10/2008	9/24/2008	$235,000	Ancillary Services	David Martyn	(361) 575-0651	dmartyn@victoriatx.org
Wharton County	TX	Hurricane Ike	Supplied emergency power generation immediately following hurricane.	N/A	9/10/2008	9/24/2008	$25,000	Ancillary Services	Andy Kirkland	(979) 532-2541	andy.kirkland@co.wharton.tx.us

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Hidalgo County	TX	Hurricane Dolly	AshBritt collected, processed and disposed of approximately 650,000 cy of disaster debris, utilizing multiple local subcontractors for Hidalgo County, TX due to Hurricane Dolly. Debris collected within the county was temporarily stored and processed at multiple AshBritt established local DMS sites, which also processed debris brought in by outside contractors. Relocated approximately 350 million gallons of flood water utilizing vac trucks and hydraulic pumps.	N/A	7/25/2008	11/24/2008	$11,600,000	645,000 cubic yards	Raul Lozano	(956) 975-8044	raul.lozano@hidalgocountyjudge.com
Miami Beach	FL	Hurricane Wilma	Waterway debris removal including vegetation, C & D and vessels following Hurricane Wilma via mechanical dredging.	N/A	6/27/2006	7/27/2006	$331,271	Waterway Debris Mission	Fred Beckman	(305) 673-7080	fbeckmann@miamibeachfl.gov
Oakland Park	FL	Hurricane Wilma	Waterway debris removal from two waterways following Hurricane Wilma.	N/A	6/27/2006	7/27/2006	$115,000	Waterway Debris Mission	Dave Womax	(954) 561-3280	davew@oaklandparkfl.org
Weston	FL	Hurricane Wilma	Waterway debris removal from waterways after Hurricane Wilma.	N/A	6/27/2006	7/27/2006	$100,000	Waterway Debris Mission	Brad Kaine	(954) 410-7269	bkaine@westonfl.org
Weston	FL	Hurricane Wilma	AshBritt collected, processed and disposed of approximately 244,396 cy of disaster debris, utilizing 166 collection trucks for the City of Weston. Debris collected within the City was temporarily stored and processed at AshBritt's Broward County DMS site.	N/A	11/2/2005	3/2/2006	$3,500,000	244,396 cubic yards	Brad Kaine	9544107269l	bkaine@westonfl.org
Broward County Facilities Dept.	FL	Hurricane Wilma	Removed vegetative debris from Broward County facilities and transported to Broward County based DMS.	N/A	11/1/2005	2/1/2006	$589,007	6,594 cubic yards	Sherrie Dunleavy	(954) 357-5612	sdunleavey@broward.org
Miramar	FL	Hurricane Wilma	Collected debris from the right of way.	N/A	11/1/2005	12/15/2005	$125,800	9,866 cubic yards	Ralph Trapani	(954) 883-6832	rtrapani@ci.miramar.fl.us
Port St. Lucie	FL	Hurricane Wilma	Collected debris from the right of way and transported to a DMS. Due to citrus canker being present in the area, vehicles were sprayed upon arrival to the DMS.	N/A	10/31/2005	12/20/2005	$2,501,663	104,633 cubic yards	Larry Nadeau	(772) 871-5104	LNadeau@cityofpsl.com
St. Lucie County	FL	Hurricane Wilma	Collected debris from the right of way and transported to a DMS. Due to citrus canker being present in the area, vehicles were sprayed upon arrival to the DMS.	N/A	10/31/2005	1/11/2006	$2,684,092	100,481 cubic yards	John Frank	(772) 462-2097	FrankJ@stlucieco.gov
Boca Raton	FL	Hurricane Wilma	AshBritt collected and processed over 640,000 cy of disaster debris, while disposing of over 215,816 cy of reduced vegetative waste and C&D. AshBritt managed 1 DMS site. Debris was reduced by grinding. Over 18,250 loads were managed for both debris collection and disposal, utilizing 172 collection trucks and 128 disposal trucks. Debris was disposed of at 2 final disposal sites.	N/A	10/29/2005	2/12/2006	$16,900,000	642,274 cubic yards	Judy Ahern	(561) 416-3384	jahern@ci.boca-raton.fl.us
Coral Gables	FL	Hurricane Wilma	AshBritt collected and processed 213,948 cy of disaster debris, while disposing of over 56,400 cy of reduced vegetative waste and C&D. AshBritt managed 2 DMS sites. Debris was reduced by grinding. 4,950 loads were managed for both debris collection and disposal, utilizing 55 collection trucks and 51 disposal trucks. Debris was disposed of at 2 final disposal sites.	N/A	10/29/2005	1/29/2006	$6,057,000	213,948 cubic yards	Dan Keys	(305) 460-5130	dkeys@coralgables.com
Parkland	FL	Hurricane Wilma	AshBritt collected and processed 244,911 cy of disaster debris, while disposing of over 62,000 cy of reduced vegetative waste and C&D. AshBritt managed one DMS site. Debris was reduced by grinding. Over 7,240 loads were managed for both debris collection and disposal, utilizing 88 collection trucks and 68 disposal trucks. Debris was disposed of at two final disposal sites.	N/A	10/29/2005	3/2/2006	$6,000,000	244,911 cubic yards	Jim Berkman	(954) 757-4121	jberkman@cityofparkland.org
Sunrise	FL	Hurricane Wilma	AshBritt collected and processed 199,548 cy of disaster debris, utilizing 163 trucks. Overall, 5,609 loads were managed for both debris collection and disposal. Debris was disposed of at 3 final disposal sites.	N/A	10/29/2005	4/20/2006	$2,900,000	199,548 cubic yards	Richard Salamon	(954) 801-1313	rsalamon@cityofsunrise.org
Plantation	FL	Hurricane Wilma	Cut and toss, removal and disposal, and mechanical dredging of hazardous trees and other debris in designated areas in and adjacent to canals, and other items as specified. Repair and restoration of affected areas.	N/A	10/28/2005	2/12/2006	$7,274,000	Waterway Debris Mission	Frank DeCelles	(954) 452-2536	FDeCelles@plantation.org

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Broward County	FL	Hurricane Wilma	AshBritt collected/hauled a combined 228,000 cy of debris for Broward County, Broward Facilities, and Broward Highways and Bridges, using 187 trucks. We also managed 2 County TDSR sites, each of which accepted debris from municipalities within the County, including debris collected from other contractors. AshBritt was responsible for processing, reducing and disposing a total of 2,393,299 cy of debris, utilizing over 450 trucks.	N/A	10/28/2005	2/25/2006	$28,005,753	204,105 cubic yards	Rahm Tewari	(954) 577-2394	RTEWARI@broward.org
Plantation	FL	Hurricane Wilma	AshBritt collected, processed and disposed of 366,551 cy of disaster debris, utilizing 160 collection trucks for the City of Plantation. 12,681 loads of debris were collected and hauled. Debris collected within the City was temporarily stored and processed at AshBritt's Broward County DMS site.	N/A	10/28/2005	2/1/2006	$7,274,000	366,551 cubic yards	Frank DeCelles	(954) 452-2536	fdecelles@plantation.org
Collier County	FL	Hurricane Wilma	AshBritt collected and processed 1,278,000 cy of disaster debris from the right of way in Collier County, Marco island and The City of Naples while disposing of 344,000 cy of reduced vegetative waste and C&D. AshBritt managed 6 DMS sites. Debris was reduced by grinding and compaction. Overall, more than 34,000 loads were managed for both debris collection and disposal, utilizing 614 collection trucks and 216 disposal trucks. Debris was disposed of at 11 final disposal sites, many of which were for beneficial use application of reduced vegetative debris (agricultural and power cogeneration). AshBritt also supplied emergency power, emergency containment for petroleum releases, and vacuum truck service to the County.	N/A	10/23/2005	2/16/2006	$24,300,000	1,278,000 cubic yards	Daniel Rodriguez	(239) 732-2508	danrodriguez@colliergov.net
Davie	FL	Hurricane Wilma	AshBritt collected 593,789 cy of disaster debris, utilizing 180 trucks. Overall, 16,617 loads were managed for debris collection. Debris was stored and processed at AshBritt's Broward County DMS site.	N/A	10/23/2005	2/18/2006	$8,436,000	593,789 cubic yards	Bruce Bernard	(954) 797-1245	Bruce_bernard@davie-fl.gov
Broward County Highways and Bridges Dept.	FL	Hurricane Wilma	Collected debris from the right of way and transported to Broward County DMS.	N/A	10/1/2005	11/1/2005	$481,148	26,704 cubic yards		(954) 974-4100	lelliott@broward.org
Cooper City	FL	Hurricane Wilma	Collected debris from the right of way and transported to Broward County DMS. Removed hazardous leaners and hangers.	N/A	10/1/2005	2/1/2006	$3,659,105	217,464 cubic yards	Carl Miller	(954) 434-2300	cmiller@coopercityfl.org
Dania Beach	FL	Hurricane Wilma	Collected debris from the right of way and transported to Broward County DMS.	N/A	10/1/2005	2/1/2006	$1,488,572	98,144 cubic yards	Leo Williams	(954) 651-5031	
Gulfstream	FL	Hurricane Wilma	Collected debris from the right of way.	N/A	10/1/2005	12/1/2005	$180,459	10,670 cubic yards	Bill Thrasher	(561) 276-5116	bthrasher@gulf-stream.org
Homestead	FL	Hurricane Wilma	Collected debris from the ROW, managed a DMS and reduced debris.	N/A	10/1/2005	12/1/2005	$1,788,697	78,836 cubic yards	Julio Brea	(305) 224-4772	jbrea@cityofhomestead.com
Miami Beach	FL	Hurricane Wilma	ROW debris collection including vegetative and C&D material. Operated a DMS, hauled out reduced material and disposed of it.	N/A	10/1/2005	2/1/2006	$331,271	135,825 cubic yards	Fred Beckman	(305) 673-7080	fbeckmann@miamibeachfl.gov
Oakland Park	FL	Hurricane Wilma	Right of way debris collection, debris reduction, haul out and disposal.	N/A	10/1/2005	2/1/2006	$4,026,352	151,906 cubic yards	Dave Womax	(954) 561-3280	davew@oaklandparkfl.org
Homestead	FL	Hurricane Katrina	Collected debris from the right of way and transported to DMS. Operated DMS to reduce and haul off the material.	N/A	9/6/2005	9/16/2005	$273,766	12,834 cubic yards	Julio Brea	(305) 224-4772	jbrea@cityofhomestead.com

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US Army Corps of Engineers	Multi	Hurricane Katrina	AshBritt was the Initial Response contractor for both Louisiana (LA) and Mississippi (MS). Within the first 30 days following contract activation, AshBritt initiated debris removal operations in 11 LA jurisdictions assigned by task order from the USACE and was tasked to service 16 separate jurisdictions in MS, covering over 8,400 square miles and over 175 miles inland. AshBritt identified and designated collection zones in each jurisdiction. We sourced, retained and assigned subcontractors for all collection zones. Of vital importance to the mission, AshBritt provided emergency quarters and hygiene facilities for more than 300 government personnel, as well as established a commissary that served more than 10,000 meals. In LA, we provided over 50,000 gallons of emergency diesel fuel for initial operations, avoiding any equipment downtime. We also developed and staffed 26 TDSR sites throughout the affected areas and had collected and hauled over 1,000,000 cy of debris in less than 5 weeks. Additionally, we removed 19 tons of putrefied food from commercial cold storage facilities in Orleans Parish. In MS, we collected, hauled and processed approximately 21 million cubic yards of vegetative debris and wreckage, staffing, managing and operating 52 temporary debris processing sites. Specifically, we hauled over 700,000 loads of debris, using approximately 12,400 certified vehicles.	N/A	9/1/2005	8/28/2006	$650,000,000	21,500,000 cubic yards	Joan Arnold	(337) 281-5092	missy.k.arnold@mvk02.usace.army.mil
Davie	FL	Hurricane Katrina	Collected debris from the right of way and transported to Broward County DMS for reduction and disposal.	N/A	9/1/2005	9/15/2005	$549,321	43,280 cubic yards	Bruce Bernard	(954) 797-1245	Bruce_bernard@davie-fl.gov
Broward County	FL	Hurricane Katrina	Collected debris from the right of way in unincorporated Broward County. Operated central DMS for Broward County.	N/A	8/30/2005	9/21/2005	$3,083,848	24,020 cubic yards	Peter Foye	(954) 765-4202	pfoye@broward.org
Miami Lakes	FL	Hurricane Katrina	Collected debris from the right of way and transported directly to the final disposal site.	N/A	8/30/2005	9/3/2005	$105,006	9,097 cubic yards	Alex Rey	(305) 364-6100	
Weston	FL	Hurricane Katrina	Collected debris from the right of way and transported to debris management site.	N/A	8/30/2005	9/23/2005	$12,602	1,980 cubic yards	Brad Kaine	(954) 410-7269	bkaine@westonfl.org
Cooper City	FL	Hurricane Katrina	Collected debris on the ROW and transported to Broward County DMS for processing and disposal.	N/A	8/29/2005	10/10/2005	$286,204	13,315 cubic yards	Carl Miller	(954) 434-2300	cmiller@coopercityfl.org
Dania Beach	FL	Hurricane Katrina	Collected debris from the right of way and transported to Broward County DMS for reduction and disposal.	N/A	8/29/2005	10/3/2005	$385,460	25,235 cubic yards	Leo Williams	(954) 651-5031	lwilliams@ci.dania-beach.fl.us
Oakland Park	FL	Hurricane Katrina	Collected debris from the right of way and transported to DMS where material was reduced and disposed of.	N/A	8/29/2005	9/10/2005	$139,386	9,859 cubic yards	Dave Womax	(954) 561-3280	davew@oaklandparkfl.org
Plantation	FL	Hurricane Katrina	Collected debris from the right of way and transported to Broward County DMS where material was reduced and disposed of.	N/A	8/29/2005	9/21/2005	$843,676	59,084 cubic yards	Frank DeCelles	(954) 452-2536	fdecelles@plantation.org
Miami Beach	FL	Hurricane Katrina	Collected debris from the ROW and transported to DMS. Reduced debris at DMS and hauled off resulting material for disposal.	N/A	8/28/2005	9/20/2005	$1,274,258	42,392 cubic yards	Fred Beckman	(305) 673-7080	fbeckmann@miamibeachfl.gov
Coral Gables	FL	Hurricane Katrina	AshBritt collected and processed 152,680 cy of disaster debris, while disposing of over 55,000 cy of reduced vegetative waste and C&D. AshBritt managed 1 TDSR site. Debris was reduced by grinding. Overall, over 4,002 loads were managed for both debris collection and disposal, utilizing 51 collection trucks and 29 disposal trucks. Debris was disposed of at 2 final disposal sites.	N/A	8/26/2005	10/7/2005	$4,450,000	152,680 cubic yards	Dan Keys	(305) 460-5130	dkeys@coralgables.com
Escambia County	FL	Hurricane Ivan	Hazardous Tree Removal/Waterway Clearing. Hazardous tree mitigation removal, loading, burning and disposal. Vegetative debris removal via mechanical, hydraulic dredging. Repair and restoration of effected areas.	N/A	8/1/2005	9/1/2005	$3,500,000	Debris Management & Waterway Debris Mission	Bob McLaughlin	(850) 595-4946	bob_mclaughlin@co.escambia.fl.us

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Escambia County	FL	Hurricane Dennis	AshBritt collected and processed 699,936 cy of disaster debris, while disposing of over 299,000 cy of reduced vegetative waste and C&D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding and burning. Overall, 20,665 loads were managed for both debris collection and disposal, utilizing 161 collection trucks and 73 disposal trucks. Debris was disposed of at 9 final disposal sites. A significant portion of reduced vegetative debris was diverted for beneficial use.	N/A	7/13/2005	10/19/2005	$10,400,000	699,936 cubic yards	Bob McLaughlin	(850) 595-4946	bob_mclaughlin@co.escambia.fl.us
Jefferson Parrish	LA	Hurricane Cindy	Initially provided hourly debris clearance services following landfall of Hurricane Cindy. Shifted to DMS management and debris reduction shortly thereafter.	N/A	7/5/2005	7/31/2005	$694,555	73,225 cubic yards	Dino Bonano	736-6615	DBonano@JeffParish.net
Escambia County	FL	Hurricane Ivan	Hazardous Tree Removal/Waterway Clearing. Cleared vegetative debris generated from Hurricane Ivan from Three Old Fannie Road Bridge, Pine Barren Creek, and Thompson Bayou via mechanical, hydraulic dredging.	N/A	6/27/2005	7/27/2005	$220,612	Debris Management & Waterway Debris Mission	Bob McLaughlin	(850) 595-4947	bob_mclaughlin@co.escambia.fl.us
San Diego County	CA	Fire Safety and Fuels Reduction/Hazard Mitigation	Removal, processing and lawful disposal of approximately 110,000 dead, dying and/or infested trees (Bark Beetle) over a 1,500 acre area. Work conducted using experienced manpower and heavy equipment and cranes via felling, climbing, chipping, and hauling to an approved final disposal sites.	N/A	6/1/2005	7/30/2005	$2,500,000	Mitigation Services	Tamara Ford	858 6942646	
Escambia County	FL	Hurricane Ivan	AshBritt collected and processed 2,356,984 cy of disaster debris, while disposing of over 1,053,000 cy of reduced vegetative waste and C&D. AshBritt managed 4 TDSR sites and 3 citizen drop-off sites. Debris was reduced by grinding, compaction and burning. Overall, 95,631 loads were managed for both debris collection and disposal, utilizing over 700 collection trucks and 350 disposal trucks. Debris was disposed of at 16 final disposal sites. A significant portion of reduced vegetative debris was diverted for beneficial use.	N/A	9/22/2004	5/31/2005	$44,000,000	2,356,984 cubic yards	Bob McLaughlin	(850) 595-4947	bob_mclaughlin@co.escambia.fl.us
Brevard County	FL	Hurricane Frances	AshBritt collected 377,560 cy of disaster debris, utilizing 215 trucks. Overall, 12,687 loads were collected and hauled to 6 final destination sites.	N/A	9/22/2004	11/30/2004	$8,250,000	377,560 cubic yards	Euri Rodriguez	321 6332042	euripides.rodriguez@brevardcounty.us
Fort Pierce	FL	Hurricane Frances	AshBritt collected and processed 253,668 cy of disaster debris, while disposing of approximately 219,609 cy of reduced vegetative waste and C&D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding and compaction. Overall, 9,027 loads were managed for both debris collection and disposal, utilizing 191 collection trucks and 120 disposal trucks. Debris was disposed of at 3 final disposal sites.	N/A	9/18/2004	1/5/2005	$6,300,000	253,668 cubic yards	Bob Hood	772 4602200	bhood@city-ftpierce.com
Boca Raton	FL	Hurricane Frances	AshBritt collected 151,338 cy of disaster debris, utilizing 71 trucks. 1,239 loads were collected and hauled to 2 TDSR sites. Over 5,150 cy of debris was disposed of using 26 trucks.	N/A	9/7/2004	11/11/2004	$4,200,000	151,339 cubic yards	Judy Ahern	561 4163384	jahern@ci.boca-raton.fl.us
Port St. Lucie	FL	Hurricane Frances	AshBritt collected and processed 533,407 cy of disaster debris, while disposing of over 150,000 cy of reduced vegetative waste and C&D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding, compaction and burning. Overall, 18,100 loads were managed for both debris collection and disposal, utilizing over 200 collection trucks and 150 disposal trucks. Debris was disposed of at 5 final disposal sites. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source.	N/A	9/6/2004	4/20/2005	$14,400,000	533,407 cubic yards	Larry Nadeau	772 8715100	lnadeau@cityofpsl.com
St. Lucie County	FL	Hurricane Frances	AshBritt collected 307,987 cy of disaster debris, utilizing 200 trucks. Overall, 9,239 loads were collected and hauled to 4 final destination sites.	N/A	9/6/2004	1/16/2005	$8,800,000	307,987 cubic yards	Don West	(772) 462-2728 Ext 1707	buchananl@stlucieco.org

Client	State	Event Details	Description of Services Provided	Response Time	Start Date	End Date	Final Project Cost	Event & Contract Details	Point of Contact	Phone Number	Email
Orange County	FL	Hurricane Charley	AshBritt collected and processed 1,004,512 cy of disaster debris, while disposing of approximately 135,400 cy of reduced vegetative waste and C&D. AshBritt managed 7 TDSR sites. Debris was reduced by grinding and compaction. Overall, 41,683 loads were managed for both debris collection and disposal, utilizing over 500 collection trucks and 200 disposal trucks. Debris was disposed of at 5 final disposal sites. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source. In addition, AshBritt conducted emergency pumping operations and Vac truck catch basin and sewer clearing.	N/A	8/16/2004	3/31/2005	$25,300,000	1,004,512 cubic yards	Mark Massaro	(407) 836-7900	mark.massaro@ocfl.net
Orlando	FL	Hurricane Charley	AshBritt collected and processed 404,215 cy of disaster debris, while disposing of approximately 112,000 cy of reduced vegetative waste and C&D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding, compaction and burning. Overall, 16,764 loads were managed for both debris collection and disposal, utilizing over 350 collection trucks and 150 disposal trucks. Debris was disposed of at 3 final disposal sites. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source.	N/A	8/16/2004	2/26/2005	$8,800,000	404,215 cubic yards	Mike Carroll	(407) 246-2314	mike.carroll@ci.orlando.fl.us
Charlotte County	FL	Hurricane Charley	AshBritt collected and processed 1,865,459 cy of disaster debris, while disposing of over 300,000 cy of reduced vegetative waste and C&D. AshBritt managed 4 TDSR sites. Debris was reduced by grinding, compaction and burning. Overall, 77,623 loads were managed for both debris collection and disposal, utilizing over 600 collection trucks and 200 disposal trucks. Debris was disposed of at 3 final disposal sites. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source. Additionally, AshBritt provided emergency dry-in services and roof tarping support for several County properties.	N/A	8/15/2004	6/25/2005	$57,000,000	1,865,459 cubic yards	Alan Holbach	(941) 575-3624	alan.holbach@charlottefl.com
Hampton	VA	Imminent Danger Tree Program	Project Description: Mitigation, removal and disposal of hazardous hanging limbs, leaning trees, tree felling, stump excavation, tree and root grubbing, and site restoration.	N/A	9/1/2003	3/1/2004	$1,500,000	Debris Management	Ted Henifen	(757) 727-6346	thenifin@hrsd.com
Hampton	VA	Hurricane Isabel	AshBritt collected and processed approximately 2,200,000 cy of disaster debris, while disposing of over 750,000 cy of reduced vegetative waste and C&D. AshBritt managed 1 massive TDSR site in excess of 100 acres. Debris was reduced by grinding, compaction and burning. Overall, 6875 loads were managed for both debris collection and disposal, utilizing over 190 collection trucks and 85 disposal trucks. In addition, AshBritt removed over 1,400 hazardous trees under the imminent danger tree program, removed debris from sewers and catch basins throughout the City, provided emergency power to municipal buildings and lift stations, provided propane delivery as generator fuel the City EOC, provided technical assistance to the City as it relates to the Public Assistance program categories A-G.	N/A	9/1/2003	3/1/2004	$23,809,544	552,484 cubic yards	Ted Henifin	(757) 727-6020	thenifin@hrsd.com
Chowan County	NC	Hurricane Isabel	AshBritt conducted emergency response road clearance and debris collection for the County during the 70 hour emergency period. AshBritt collected 28,000 cy of debris, while disposing of 9,500 cy of reduced vegetative waste and C&D. Overall, 945 loads were managed for both debris collection and disposal, utilizing over 59 collection trucks.	N/A	9/1/2003	9/10/2003	$313,281	28,000 cubic yards	Patricia Madry	(252) 482-4365	patty.madry@ncmail.net
Edenton	NC	Hurricane Isabel	AshBritt conducted emergency response road clearance and debris collection for the City during the 70 hour emergency period. AshBritt collected 25,000 cy of debris, while disposing of 8,500 cy of reduced vegetative waste and C&D. Overall, 840 loads were managed for both debris collection and disposal, utilizing over 52 collection trucks.	N/A	9/1/2003	9/10/2003	$269,509	25,000 cubic yards	Ann Marie Knighton	(704) 866-6775	anne-marie.knighton@ncmail.net

Client	State	Event Details	Description of Services Provided	Response Time	Start Date	End Date	Final Project Cost	Event & Contract Details	Point of Contact	Phone Number	Email
Sumter	SC	Ice Storm	AshBritt collected and processed approximately 76,000 cy of disaster debris, while disposing of over 25,000 cy of reduced vegetative waste and C&D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding, compaction and burning. Overall, 2,500 loads were managed for both debris collection and disposal, utilizing over 45 collection trucks. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source. Provided technical assistance to the City as it relates to the Public Assistance program categories A-G.	N/A	1/1/2003	3/1/2003	$837,035	76,000 cubic yards	Bobby Galloway	(803) 436-2329	
Sumter County	SC	Ice Storm	AshBritt collected and processed approximately 32,000 cy of disaster debris, while disposing of over 10,700 cy of reduced vegetative waste and C&D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding, compaction and burning. Overall, 1,100 loads were managed for both debris collection and disposal, utilizing over 27 collection trucks. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source. Provided technical assistance to the County as it relates to the Public Assistance program categories A-G.	N/A	1/1/2003	3/1/2003	$355,270	32,000 cubic yards	Bobby Galloway	(803) 436-2329	
Southern Pines	NC	Ice Storm	AshBritt collected approximately 13,000 cy of disaster debris, utilizing 22 trucks. 406 loads were collected and hauled to 1 FDS site.	N/A	12/1/2002	12/30/2002	$147,865	13,000 cubic yards	Tim Allen	(910) 692-1983	allen@southernpines.net
Gastonia	NC	Ice Storm	AshBritt collected approximately 59,000 cy of disaster debris, utilizing 74 trucks. 1,239 loads were collected and hauled to 2 TDSR sites. Over 5,150 cy of debris were disposed of using 22 trucks.	N/A	12/1/2002	2/1/2003	$651,257	59,000 cubic yards	David Mitchell	(704) 866-6775	
Huntersville	NC	Ice Storm	AshBritt collected approximately 14,000 cy of disaster debris, utilizing 21 trucks. 466 loads were collected and hauled to 2 TDSR sites. Over 529 cy of debris were disposed of in an Final Disposal Site (FDS).	N/A	12/1/2002	2/1/2003	$158,796	14,000 cubic yards	Mark Settlemeyer	(704) 875-6541	
Cornelius	NC	Ice Storm	AshBritt collected approximately 14,000 cy of disaster debris, utilizing 26 trucks. 481 loads were collected and hauled to 1 TDSR sites. Over 541 cy of debris was disposed in a FDS.	N/A	12/1/2002	2/1/2003	$155,749	14,000 cubic yards	Matthew Bulick	(704) 895-5212	
Acadia Parish	LA	Hurricane Lili	AshBritt collected approximately 113,000 cy of disaster debris, consisting of vegetative and mixed debris. We assisted the Parish with emergency push operations and conducted hazardous stump and tree removal.	N/A	9/1/2002	11/1/2002	$1,244,284	113,000 cubic yards	John Quebodeaux	(337) 783-4357	
Scott	LA	Hurricane Lili	Managed recovery operations for City of Scott, LA including emergency road clearance and ROW debris collection.	N/A	9/1/2002	10/1/2002	$216,055	20,000 cubic yards	Hazel Myers	(337) 233-4130	hmyers@xspedius.net
Iberia Parish	LA	Hurricane Lili	AshBritt collected over 300,000 cubic yards of disaster debris including C&D and vegetation. Performed over 400 right-of-entries.	N/A	9/1/2002	11/1/2002	$3,464,926	315,000 cubic yards	Will Langlinais	(337) 365-8246	wlanglinais@iberiaparishgovernment.com
LaPlata	MD	EF5 Tornado	Removed approximately 35,000 cy of disaster debris and 2,000 stumps.	N/A	5/1/2002	8/1/2002	$382,297	35,000 cubic yards	Robert Miller	(410) 974-7254	
Charles County	MD	EF5 Tornado	AshBritt removed more than 90,000 cy of disaster debris and in excess of 2,000 stumps.	N/A	5/1/2002	8/1/2002	$1,052,598	96,000 cubic yards	Stephen Staples	(301) 932-3450	stapless@charlescounty.org
Kay County	OK	Ice Storm	AshBritt removed in excess of 150,000 cy of disaster debris. Debris was only vegetation. Significant hazardous tree work.	N/A	2/1/2002	6/1/2002	$1,734,987	158,000 cubic yards	Dee Scheiber	(580) 765-3237	
Ponca	OK	Ice Storm	AshBritt removed in excess of 215,000 cy of disaster debris. Debris was mostly vegetative. Significant hazardous tree work performed.	N/A	2/1/2002	3/1/2002	$2,413,651	219,000 cubic yards	Gary Martin	(580) 767-0339	citymanager@poncacity.net
Newkirk	OK	Ice Storm	AshBritt removed in excess of 45,000 cy of disaster debris. Debris was mostly vegetative. Hazardous tree work performed.	N/A	2/1/2002	3/1/2002	$508,635	46,000 cubic yards	Harold Harris	(580) 362-2117	blackwell-eoc@4grc.com
Blackwell	OK	Ice Storm	ROW Debris Collection/Disposal	N/A	2/1/2002	6/1/2002	$460,012	42,000 cubic yards	Terry Bonewell	(580) 363-7250	
Bowie County	TX	Ice Storm	ROW Debris Collection/Disposal	N/A	12/1/2000	5/1/2001	$4,045,500	308,000 cubic yards	Judge J. Carlow	(903) 628-6718	
New Boston	TX	Ice Storm	ROW Debris Collection/Disposal	N/A	12/1/2000	5/1/2001	$511,826	47,000 cubic yards	Mayor J. Branson	(903) 628-5569	
Wake Village	TX	Ice Storm	ROW Debris Collection/Disposal	N/A	12/1/2000	5/1/2001	$363,969	35,000 cubic yards	Bob Long	(903) 838-0515	
Southern Pines	NC	Ice Storm	ROW Debris Collection/Disposal	N/A	2/1/2000	4/1/2000	$497,035	45,000 cubic yards	Tim Allen	(910) 692-1983	
Palm Beach County	FL	Hurricane Irene	ROW Debris Collection/Disposal	N/A	11/1/1999	12/16/1999	$1,280,740	116,000 cubic yards	John Archambo	(561) 640-4000	jarchambo@swa.org
Brevard County	FL	Hurricane Irene	ROW Debris Collection/Disposal	N/A	11/1/1999	12/16/1999	$558,00	51,000 cubic yards	Peter Jurgel	(407) 984-8170	

Client	State	Event Details	Description of Services Provided	Response Time	Start Date	End Date	Final Project Cost	Event & Contract Details	Point of Contact	Phone Number	Email
Jupiter	FL	Hurricane Irene	ROW Debris Collection/Disposal	N/A	11/1/1999	12/1/1999	$246,000	22,000 cubic yards	Jeff Sabin	(561) 545-1327	
Boca Raton	FL	Hurricane Irene	ROW Debris Collection/Disposal	N/A	11/1/1999	12/1/1999	$174,551	16,000 cubic yards	Dan Moretti	(561) 393-7700	
Brevard County	FL	Hurricane Floyd	ROW Debris Collection/Disposal	N/A	9/1/1999	10/16/1999	$634,000	56,000 cubic yards	Peter Jurgel	(407) 984-8170	
Bladenboro	NC	Hurricane Floyd	ROW Debris Collection/Disposal	N/A	9/1/1999	10/1/1999	$68,000	6,000 cubic yards	Delane Jackson	(910) 863-3655	
Scotlandneck	NC	Hurricane Floyd	ROW Debris Collection/Disposal	N/A	9/1/1999	10/1/1999	$25,000	2,000 cubic yards	Russell Tudor	(252) 826-3152	
Enfield	NC	Hurricane Floyd	ROW Debris Collection/Disposal	N/A	9/1/1999	10/1/1999	$315,000	29,000 cubic yards	Kim Harrison	(252) 445-3146	
Newcastle	OK	EF5 Tornado	ROW Debris Collection/Disposal	N/A	5/1/1999	7/1/1999	$2,154,900	190,000 cubic yards	Liz Cooley	(405) 478-8833	
Midwest City	OK	EF5 Tornado	ROW Debris Collection/Disposal	N/A	5/1/1999	7/1/1999	$2,730,998	240,000 cubic yards	Tom Canfield	(405) 739-1207	
Monroe County	FL	Tropical Storm Mitch	ROW Debris Collection/Disposal	N/A	11/1/1998	5/1/1999	$2,500,000	227,000 cubic yards	Clark Lake	(305) 292-4432	
Monroe County	FL	Hurricane Georges	ROW Debris Collection/Disposal	N/A	9/1/1998	3/1/1999	$15,300,000	1,391,000 cubic yards	Clark Lake	(305) 292-4432	
Norfolk	VA	Hurricane Bonnie	ROW Debris Collection/Disposal	N/A	8/1/1998	10/1/1998	$1,100,000	100,000 cubic yards	Victor Sibal	(757) 664-4699	
DeKalb and Gwinnett Counties	GA	EF3 Tornado	ROW Debris Collection/Disposal	N/A	4/1/1998	9/1/1998	$3,500,000	318,000 cubic yards	Tom Black	(404) 371-4778	
Kissimmee	FL	EF2 Tornado	ROW Debris Collection/Disposal	N/A	1/1/1998	2/1/1998	$650,000	59,000 cubic yards	Chuck O'Hara	(407) 240-0044	
Raleigh	NC	Hurricane Fran	ROW Debris Collection/Disposal	N/A	9/1/1996	3/1/1997	$8,500,000	773,000 cubic yards	Director	(423) 688-8342	
Pensacola	FL	Hurricane Opal	ROW Debris Collection/Disposal	N/A	10/1/1995	4/1/1996	$1,700,000	155,000 cubic yards	Bragg Farmer	(850) 301-2801	
Pensacola	FL	Hurricane Erin	ROW Debris Collection/Disposal	N/A	8/1/1995	2/1/1996	$1,350,000	123,000 cubic yards	Bragg Farmer	(850) 301-2801	
Memphis	TN	Ice Storm	ROW Debris Collection/Disposal	N/A	10/1/1993	3/1/1994	$950,000	86,000 cubic yards		(901) 576-6851	
USACE Jacksonville	FL	Hurricane Andrew	ROW Debris Collection/Disposal	N/A	8/1/1992	7/30/1993	$2,920,000	265,000 cubic yards	Joe Williams	(713) 676-7821	

2. Discontinued Use

**** Please see the following pages for the Discontinued Use Section ****

In the ordinary course of business, Ashbritt bids on emergency management and disaster debris recovery contracts with governmental agencies, counties and municipalities throughout the United States. Once a contract is awarded it is for a definite term of years and has a natural expiration date, after which the procuring government must again publicly bid the work (subject to extension options and other potential exceptions). In the last two years Ashbritt has had a number of contracts that were discontinued because of such natural contract expiration factors. It is presumed that the City does not want a list of such jurisdiction, but if such assumption is incorrect, please advise and we will supplement this response.

In the aftermath of the three (3) most devastating Atlantic hurricanes in recorded history almost simultaneously striking the United States in a one (1) month period in August and September 2017, namely Harvey, Irma and Maria, affecting Texas; nearly every county in Florida; numerous counties in Georgia and South Carolina; devastating Puerto Rico and the US Virgin Islands; the network of subcontractor resources essential to Ashbritt and every other Disaster Management company in the industry that was performing emergency debris removal operations, was completely overwhelmed. Additionally, the subcontractor market place was further disrupted when certain areas offered to pay higher prices for their debris removal. In particular, Miami-Dade County and Florida Department of Transportation, District 6, did an emergency solicitation shortly after Hurricane Irma which resulted in Miami-Dade County and FDOT paying substantially higher prices than the pre-position contracts that Ashbritt and all other national companies had in place. As a result, subcontractors were lured to those areas paying higher prices. As a result of the unprecedented demand and drain of subcontractor resources, Ashbritt had difficulty mobilizing resources quickly enough, or in sufficient quantities, to satisfy certain jurisdictions demanding performance. Ashbritt was mobilized in 18 jurisdictions in Texas subsequent to Hurricane Harvey, and subsequent to Hurricane Irma, was mobilized in 67 jurisdictions in Florida, together with 1 jurisdiction in Georgia and 1 jurisdiction in South Carolina.

Out of all of these mobilizations, there were a total of six (6) clients which discontinued service with Ashbritt. These limited situations involved circumstances where the client was dissatisfied with the speed of service or the number of trucks available to service those areas. Given the enormity of these storms and the demand for subcontractor resources, Ashbritt disagrees and is contesting the decision to discontinue Ashbritt's services.

The 6 jurisdictions that discontinued using Ashbritt are: Hialeah; North Miami Beach; Miami Shores; Sunny Isles; Maitland; and Volusia County.

The contact information for each is set forth below.

Hialeah:

Adriel Sanchez
amsanchez@hialeahfl.gov

Volusia:
John Angiulli
jangiulli@co.volusia.fl.us

North Miami Beach:

Esmond Scot
Esmond.scott@citynmb.com

Maitland:

Sharon Anselmo
sanselmo@itsmaitland.com

Sunny Isles Beach:

Rob Williamson
robwilliamson@sibfl.net

Miami Shores:

Scott Davis
daviss@miamishoresvillage.com

Submittal Section V

**** Please see the following pages for AshBritt's Price Proposal ****

SECTION 8

Request for Proposal (RFP) No 2018-009

8.0: PROPOSAL PRICING

8.1 PROPOSAL PRICING FORM

Each Proposer shall ensure the Proposal Pricing Schedule listed in the following pages is completed in full, with Proposer providing a detailed list of all costs to provide Services.

Proposers should carefully follow the instructions outlined below, particularly with respect to the format and number of pages allotted to each topic, if applicable. Failure to follow these instructions may be considered grounds for excluding a proposal from further consideration.

Proposer shall submit a Proposal expressing its interest in providing the services described herein. To receive consideration, this Request for Proposal must be submitted in its entirety, with all forms executed. All corrections to prices made by the Proposer must be initialed. Any additional information to be submitted as part of the Proposal may be attached behind the Proposal Pricing Schedule, carefully cross-referencing each item number and/or letter.

The City reserves the right to add or delete any service, at any time. Should the City determine to add an additional service for which pricing was not previously secured; the City shall seek the Successful Proposer to provide reasonable cost(s) for same. Should the City determine the pricing unreasonable, the City reserves the right to negotiate cost(s) or seek another vendor for the provision of said service(s).

Proposer: AshBritt, Inc. Address 565 E Hillsboro Blvd Deerfield Beach, FL 33441

Contact Name Brittany Perkins Title C.E.O. Signature BKPerkins

Telephone 954-725-6992 Email: response@ashbritt.com

RFP 2018-009 DISASTER DEBRIS REMOVAL SERVICES
SCHEDULE 1 - TIME AND MATERIALS PRICE SCHEDULE
(Hourly Labor and Equipment Rates)

Unit Prices shall include, but not be limited to, full compensation for labor, any and all equipment used, travel and related expenses and any and all other costs to the Proposer. The City will not pay and/or reimburse any additional costs including, but not limited to, travel, mileage, lodging, meals, and other travel and subsistence expenses. No overtime rates shall be paid by the City; unit prices shall include applicable overtime. Unit Prices shall remain fixed and firm for the initial three (3) year term of the contract. Prior to each renewal term of the resulting agreement, unit prices may be negotiated by the City with the Successful Proposer.

Heavy Equipment	Size or Type	U/M	Unit Price
			Operators Included
Skid Steer Loader	Bobcat	Hour	$107.01
Backhoe	Cat 416	Hour	$95.02
Wheel Loaders	Cat 950	Hour	$120.94
Wheel Loaders	Cat 966	Hour	$138.68
Wheel Loaders	Cat 980	Hour	$175.00
Tracked Loader	Cat 955	Hour	$140.00
Towed Loader w/ Tractor	Prentice 210	Hour	$150.00
Self Loading Knuckle boom Truck	25 - 35 CY Body	Hour	$135.00
Self Loading Knuckle boom Truck	35 - 45 CY Body	Hour	$165.00
Self Loading Knuckle boom Tandem Truck	45 – 75 CY Body	Hour	$185.00
Dozer	Cat D4	Hour	$86.10
Dozer	Cat D5	Hour	$118.70
Dozer	Cat D6	Hour	$131.61
Dozer	Cat D7	Hour	$182.96
Dozer	Cat D8	Hour	$222.94
Excavators with Grapple or Thumb	Cat 320	Hour	$140.53
Excavators with Grapple or Thumb	Cat 325	Hour	$169.89
Excavators with Grapple or Thumb	Cat 330	Hour	$198.95
Tractor w/ Box Blade	80 Hp	Hour	$84.00
Motor Grader	Cat 120G	Hour	$125.00
Crane	30 Ton	Hour	$195.00
Bucket Truck	Up to 50' reach	Hour	$132.81
Bucket Truck	50' to 75' reach	Hour	$165.00
Trash Transfer Trailer w/ Tractor	110 Yard	Hour	$175.00
Mechanized Broom	Street Sweeper	Hour	$74.42
Water Truck	2000 Gallon	Hour	$111.32
Stump Grinder	Vermeer 252	Hour	$90.00
Chipper w/ 2 man crew	Morbark Storm	Hour	$135.00
12-Foot Tub Grinder	Morbark 1200	Hour	$425.00
13-Foot Tub Grinder	Morbark 1300	Hour	$475.00
14-Foot Tub Grinder	Diamond Z 1463	Hour	$585.00

Heavy Equipment	Size or Type	U/M	Unit Price
Equipment Transport w/ Tractor	50 Ton	Hour	$130.00
Truck Mounted Winch	Tow Truck	Hour	$90.00
Haul Vehicles	**Size or Type**	**U/M**	**Unit Price**
			Operators Included
Dump Truck	10 to 15 CY	Hour	$75.00
Dump Truck	16 to 20 CY	Hour	$80.00
Trailer Dump w/ Tractor	30 to 40 CY	Hour	$105.00
Trailer Dump w/ Tractor	41 to 50 CY	Hour	$115.00
Trailer Dump w/ Tractor	51 to 60 CY	Hour	$125.00
Trailer Dump w/ Tractor	61 to 70 CY	Hour	$135.00
Walking Floor Trailer w/ Tractor	100 CY	Hour	$155.00
Transportation Vehicles	**Size or Type**	**U/M**	**Unit Price**
			Operators Not Included
Pickup Truck	1/2 Ton	Day	$109.82
Pickup Truck	3/4 Ton	Day	$138.81
Pickup Truck	1 Ton	Day	$138.81
Box Truck	3/4 Ton	Day	$110.00
Utility Van	3/4 Ton	Day	$85.00
Passenger Van	9 Passenger	Day	$80.00
Passenger Car	Full size	Day	$60.00
Personnel	**Size or Type**	**U/M**	**Unit Price**
Superintendent w/ Pickup Truck	Individual	Hour	$95.00
Supervisor w/ Pickup Truck	Individual	Hour	$85.00
Safety or QC Manager w/ Pickup Truck	Individual	Hour	$80.00
Mechanic w/ Truck and Tools	Individual	Hour	$85.00
Climber w/ Gear	Individual	Hour	$85.00
Operator w/ Chainsaw	Individual	Hour	$55.00
Laborer w/ Tools	Individual	Hour	$45.00
Traffic Control Personnel	Individual	Hour	$43.00
Ticket Writers	Individual	Hour	$38.00
Clerical	Individual	Hour	$42.00
Administrative Assistant	Individual	Hour	$35.00

RFP 2018-009 DISASTER DEBRIS REMOVAL SERVICES
SCHEDULE 2 - UNIT PRICE SCHEDULE

Unit Prices shall include, but not be limited to, full compensation for labor, any and all equipment used, travel and related expenses and any and all other costs to the Proposer. The City will not pay and/or reimburse any additional costs including, but not limited to, travel, mileage, lodging, meals, and other travel and subsistence expenses. No overtime rates shall be paid by the City; unit prices shall include applicable overtime. Unit Prices shall remain fixed and firm for the initial three (3) year term of the contract. Prior to each renewal term of the resulting agreement, unit prices may be negotiated by the City with the Successful Proposer.

DESCRIPTION OF SERVICES: ALL SERVICES ARE AS DIRECTED BY THE CITY AS TO THE LOCATION OF WORK AREA, DISASTER ASSISTANCE FUNDING AND AS OTHERWISE SPECIFIEDIN THE RFP DOCUMENT	**UNIT OF MEASURE**	**UNIT PRICE**
COMPONENT SERVICES		
Mobilization and demobilization	(lump sum)	$1.00
Collect Vegetative Debris from public or private property and transport to DMS or final disposal location. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.		
(0-15 miles)	Cubic Yard	$11.50
(15 – 30 miles)	Cubic Yard	$12.50
(>30 miles)	Per Mile over 30 Miles, Per Cubic Yard.	$0.25

Collect Construction and Demolition Debris (C&D) (including white goods not requiring Freon removal) from public or private property and transport to DMS or final disposal location. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.		
0-15 miles	Cubic Yard	$11.50
15-30 miles	Cubic Yard	$12.50
>30 miles	Per Mile over 30 Miles, Per Cubic Yard.	$0.25
Management of DMS and Processing (Reduction) of Vegetative Debris (including stumps).	Cubic Yard	$4.45
Management of DMS and Processing (reduction, separation, recycling etc.) of Construction and Demolition Debris (C&D) (including white goods not requiring Freon removal).	Cubic Yard	$4.45
Haul-Out of Reduced or Unreduced Debris from DMS to Final Disposal Site.		
(0-15 miles)	Cubic Yard	$4.85
(15 - 30 miles)	Cubic Yard	$6.25
(>30 miles)	Per Mile over 30 Miles, Per Cubic Yard.	$0.15
Disposal at Contractor's Final Disposal Site		
• Vegetative Debris (reduced)	Cubic Yard	$11.00
• Vegetative Debris (un-reduced)	Cubic Yard	$13.50
• Processed construction and Demolition (C&D) (including white goods not requiring or already processed for Freon removal)	Cubic Yard	$20.00
• Unprocessed Construction and Demolition (C&D) (including white goods not requiring or already processed for Freon removal)	Cubic Yard	$20.00
• Animal Carcasses	Carcass	$130.00

White Goods Freon processing	Piece	$65.00
Hazardous Stump Extraction and Transportation to a DMS. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.		
< 24” (Treated as Normal Vegetative Debris, no per tree removal cost is applicable)	Not applicable	<24” and/or stumps less than 50% uprooted. Cost per inch of stump diameter. Includes stump and surface roots.
24”- 36”	Per Stump	$275.00
36” – 48”	Per Stump	$375.00
48” – 72”	Per Stump	$525.00
72” +	Per Stump	$595.00
Hazardous Stump Extraction and Transportation to a final disposal location in Miami-Dade County, Florida, which shall be specified by the City. Tipping fee shall be a direct pass through expense to the City. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.		
< 24” (Treated as Normal Vegetative Debris, no per tree removal cost is applicable)	Not applicable	As Per Vegetative Debris cubic yard rate – no extra charge for this item.
24”- 36”	Per Stump	$300.00
36” – 48”	Per Stump	$400.00
48” – 72”	Per Stump	$550.00
72” +	Per Stump	$615.00
Stump hole filling (process and material.)	Cubic Yard of Fill	$18.00
Hanging Tree Limb Removal (2” or greater in diameter)	Per Tree	$135.00

Remove Hazardous Trees with attached stumps if root balls are exposed more than 50%. All debris is to then be considered as normal debris. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the removal process.		
0” – 12” diameter (no per tree removal cost is applicable. Treat the debris as normal Vegetative Debris)	Not applicable	As Per Vegetative Debris cubic yard rate
13” to 24” diameter	Per Tree	$150.00
25” to 48” diameter	Per Tree	$225.00
49” to 72” diameter	Per Tree	$400.00
> 72” diameter	Per Tree	$500.00
Flush cut Hazardous Trees with root balls exposed less than 50%. All debris is to then be considered as normal debris. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the removal process.		
0” – 12” diameter (no per tree removal cost Is applicable. Treat the debris as normal Vegetative Debris)	Not applicable	As Per Vegetative Debris cubic yard rate
13” to 24” diameter	Per Tree	$120.00
25” to 48” diameter	Per Tree	$200.00
49” to 72” diameter	Per Tree	$325.00
> 72” diameter	Per Tree	$450.00
Demolition of Structures. Screening for Animal Carcasses, HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Square Foot of structure	$2.75
Animal Carcass Removal and Disposal	Carcass	$110.00
Hazardous Waste and Household Hazardous Waste Collection, Clean-up and Disposal		
	Per 5 gallon	$65.00
	Per Cubic Yard	$195.00

Infectious Waste Clean-up and Disposal		
	Per 5 gallon	$73.00
	Per Cubic Yard	$195.00
CBRN Waste Clean-up and Disposal		
	Per 5 gallon	$95.00
	Per Cubic Yard	$215.00
Debris removal from Canals/Waterways requiring the use of a boat or barge. Collect vegetative and/or Construction and Demolition (C&D) debris from canals/waterways and adjacent banks inaccessible from land and transport to DMS or final disposal location. Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Cost per cubic yard	$385.00

CONSOLIDATED ALL INCLUSIVE SERVICES		
DESCRIPTION OF SERVICE	**UNIT OF MEASURE**	**UNIT PRICE**
Consolidated Service # 1 - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
• The Contractor shall collect and haul vegetative debris and animal carcasses to DMS, reduce or otherwise process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. • The Contractor shall extract and provide any necessary extraordinary transport for all hazardous uprooted stumps inclusive of stump hole filling. (Inclusive of debris removal as described herein.) • The Contractor shall remove all hanging tree limbs (2" or greater in diameter) from trees. Inclusive of debris removal as described herein. (Inclusive of debris removal as described herein.) • The Contractor shall remove all hazardous trees. Stumps with root balls exposed more than 50% as associated with these hazardous trees shall also be removed. (Inclusive of debris removal as described herein.) • The Contractor's service shall include all related expenses including, but not limited to, contract administration, technical assistance to the City, personnel training and certification, (DMS) management, services for security, safety and traffic management, and associated actions necessary for implementation of debris management operations by the Contractor as defined in the agreement.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	$29.50
• **Consolidated Service 1a -** As a component of Consolidated Service #1, the Contractor shall also provide debris processing, (DMS) management, debris reduction, and debris haul out and disposal for vegetative debris and animal carcasses delivered to the DMS by the City or other City authorized sources.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	$9.50

Consolidated service # 2a - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
The Contractor shall collect and haul all C&D debris and all white goods (including Freon processing) to DMS, process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	$19.00
Consolidated service # 2b - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
The Contractor shall also provide debris processing, (DMS) management, debris reduction, and debris haul out and disposal for C&D debris, all white goods (including Freon processing) and Animal Carcasses delivered to the DMS by the City or other City authorized sources.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	$9.50

Consolidated service # 3 - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP. document:		
• The Contractor shall collect and haul vegetative debris, C&D debris, animal carcasses and all white goods (including Freon processing), and Animal Carcasses directly to a final disposal location in Miami-Dade County, Florida, which shall be specified by the City. Tipping fee shall be a direct pass through expense to the City. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. • The Contractor shall extract and provide extraordinary transport for all hazardous uprooted stumps inclusive of stump hole filling. Inclusive of debris removal as described herein. • The Contractor shall remove all hanging tree limbs (2" or greater in diameter) from trees. Inclusive of debris removal as described herein. • The Contractor shall remove all hazardous trees. Stumps with root balls exposed more than 50% as associated with these hazardous trees shall also be removed. Inclusive of debris removal as described herein. • The Contractor's service shall include all related expenses including, but not limited to, contract administration, technical assistance to the City, personnel training and certification, safety and traffic management, and associated actions necessary for implementation of debris management operations by the Contractor as defined in the agreement.	Per Cubic Yard of debris generated from all delineated activities and delivered to the final disposal site.	$29.50

Consolidated service # 4a - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
The Contractor shall collect and haul all C&D debris, animal carcasses and all white goods (including Freon processing) to DMS, process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	$19.25
Consolidated service # 4b - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
The Contractor shall collect and haul all C&D debris, animal carcasses and all white goods (including Freon processing) to a final disposal location in Miami-Dade County, Florida, which shall be specified by the City. Tipping fee shall be a direct pass through expense to the City. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Per Cubic Yard of debris generated from all delineated activities and delivered to the final disposal site.	$20.25
Consolidated service # 5 - As directed by the City as to location of work area, disaster assistance funding and as otherwise specified in the RFP document:		
• The Contractor shall collect and haul vegetative debris (including stumps) and Animal Carcasses to DMS, reduce or otherwise process debris, haul debris to final disposal and dispose of debris in the Contractors final disposal location. Screening for HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. • The Contractor's service shall include all related expenses including, but not limited to, contract administration, technical assistance to the City, personnel training and certification, (DMS) management, services for security, safety and traffic management, and associated actions necessary for implementation of debris management operations by the Contractor as defined in the agreement.	Per Cubic Yard of debris generated from all delineated activities and delivered to the DMS.	$22.50

RFP 2018-009 DISASTER DEBRIS REMOVAL SERVICES
SCHEDULE 3 – ADDITIONAL SERVICES SCHEDULE

Unit Prices shall include, but not be limited to, full compensation for labor, any and all equipment used, travel and related expenses and any and all other costs to the Proposer. The City will not pay and/or reimburse any additional costs including, but not limited to, travel, mileage, lodging, meals, and other travel and subsistence expenses. No overtime rates shall be paid by the City; unit prices shall include applicable overtime. Unit Prices shall remain fixed and firm for the initial three (3) year term of the contract. Prior to each renewal term of the resulting agreement, unit prices may be negotiated by the City with the Successful Proposer.

NOTE: Proposers are requested (but not required) to provide pricing for Additional Services as shown below. **Pricing for Additional Services will not be included in the Price Proposal Evaluation**. Proposers may provide additional services to the ones listed below. A unit price along with unit of measure and a description of the services must be included.

	UNIT OF MEASURE	UNIT PRICE
Abandoned Vehicle* Removal and disposal (FROM LAND) (including towing and processing). Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. *** Boat trailer or open trailer; Box trailer; RV or BUS**	Vehicle	$295.00
Abandoned Vehicle* Removal and disposal (FROM WATER) (including towing and processing). Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process. ***Boat trailer or open trailer; Box trailer; RV or BUS**	Vehicle	$395.00
Boat removal, processing and disposal FROM LAND. Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Cost per lineal foot	$150.00
Boat removal, processing and disposal FROM WATER. Screening for Animal Carcasses HW and HHW, Infectious Waste and CBRN Waste shall be performed during the collection process.	Cost per lineal foot	$225.00
Fire Suppression Support.	Per Vehicle	$1,200.00
Emergency potable water.	Cost per gallon	$1.25
Emergency delivery of ice.	Per Pound	$1.95
Temporary bathrooms, showers, kitchens and feeding locations.	50 person unit for one day	$11,000.00
	100 person unit for one day	$18,000.00
Temporary satellite communications.	Per Phone/day	$35.00
Provide labor and machinery for pumping and water relocation/removal for flood control. **Pump capacity of 110 gallons per minute with a 4" discharge.**	Per pump/hour	$155.00

Hose for pump operation.	Per 100 foot of hose.	$18.50
Sewer, culvert and catch basin cleaning.	Per structure	$1,500.00
Decontamination of buildings and facilities.	Per square foot of affected facility.	$4.50
Mold remediation.	Per square foot of affected facility.	$5.00
Modular Units for Continuity of Operations	Per Unit / Per Day	$105.00
Temporary Refrigeration Rental	Per Unit / Per Day	$195.00

Emergency power generation.								
				Amps at different available 3 ph, 4 wire voltages			**UNIT OF MEASURE**	**UNIT PRICE**
KW	KVA	Fuel Capacity	Run time	120/240v	120/208v	277/480v		
100	125	196 gal	26 hrs	301 Amps	347 Amps	150 Amps	Per Generator	$1,950.00
175	219	350 gal	28 hrs	527Amps	608 Amps	264 Amps	Per Generator	$2,600.00
240	300	379 gal	23 hrs	723 Amps	834 Amps	361 Amps	Per Generator	$3,200.00
320	400	479 gal	23 hrs	963 Amps	1112 Amps	482 Amps	Per Generator	$3,800.00

EXHIBIT F
INSURANCE CERTIFICATES

Client#: 1095194 ASHBRINC

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/17/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
USI Insurance Services, LLC
500 Columbia Drive, Ste 102
West Palm Beach, FL 33409-2718
561 693-0500

CONTACT NAME: Kandi Schmitz
PHONE (A/C, No, Ext): 561-693-0504 FAX (A/C, No): 855-420-6662
E-MAIL ADDRESS: kandi.schmitz@usi.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Starr Surplus Lines Insurance Company	13604
INSURER B : Starr Indemnity & Liability Company	38318
INSURER C : Federal Insurance Company	20281
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
AshBritt, Inc
565 East Hillsboro Blvd
Deerfield Beach, FL 33441

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			100065645181	05/22/2018	05/22/2019	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
B	AUTOMOBILE LIABILITY	X	X	SISIPCA08263218	05/22/2018	05/22/2019	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	UMBRELLA LIAB OCCUR	X	X	1000336529181	05/22/2018	05/22/2019	EACH OCCURRENCE	$10,000,000
	X EXCESS LIAB X CLAIMS-MADE						AGGREGATE	$10,000,000
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N		X	10000027880	05/22/2018	05/22/2019	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N / A					E.L. EACH ACCIDENT	$1,000,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000
A	Pollution	X	X	1000065645181	05/22/2018	05/22/2019	$1,000,000 per loc	
A	Professional	X	X	1000065645181	05/22/2018	05/22/2019	$1,000,000 per claim	
C	Equipment			06639855	05/22/2018	05/22/2019	See Desc of Operations	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

10 Days Notice for non payment; 30 Days Notice for all other. General Liability, Professional Liability and Pollution includes Primary & Non - Contributory, Additional Insured and Waiver of Subrogation. Auto policy includes Pollution and Waiver of Subrogation. Workers Compensation includes Waiver of Subrogation. Equipment Coverage is $31,616 leased/borrowed or rented $500,000 anyone occurrence, not to exceed, $250,000 on any one item, Including Wind at 5% of the value of the item, subject to a minimum of $2,500

CERTIFICATE HOLDER

City of Coral Gables (Insurance Compliance)
Post Office Box 12010-CE
Hemet, CA 92546-0000

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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From: kbeckmann@ashbritt.com
To: cityofcoralgables cityofcoralgables@Ebix.com
CC:
Subject: AshBritt 2019 Renewal Certificate of Insurance
Date: 6/12/2018 2:43:02 PM
Attachment(s):

Ref # CE00000028
AshBritt, Inc Insurance Certificate.

Kelly Beckmann
Client Relations Coordinator
AshBritt, Inc.
565 E Hillsboro Blvd
Deerfield Beach, FL 33441
954-725-6992

EXHIBIT G
SAMPLE NOTICE TO PROCEED (NTP)

DISASTER DEBRIS REMOVAL SERVICES

Notice to Proceed (NTP) No. _____

This Notice to Proceed (NTP) is issued between the City of Coral Gables and (PROFESSIONAL) as required pursuant to the Professional Services Agreement for Disaster Debris Removal Services (RFP 2018-001).

This Task Authorization provides for services in accordance with Exhibit "A" of the Agreement and further detailed in the Scope of Work below.

The not-to-exceed amount for this NTP is $_____; exceeding this amount is at the Professional's risk (in accordance with 2 CFR §200.318 (j)).

Time is of the essence and work for this Task Authorization must be completed prior to _____.

SCOPE OF WORK:
_____
_____
_____
_____

EXHIBIT H
2 C.F.R. s. 200.317 – s.200.326

ELECTRONIC CODE OF FEDERAL REGULATIONS

e-CFR data is current as of July 6, 2018

Title 2: Grants and Agreements
PART 200—UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS
Subpart D—Post Federal Award Requirements

PROCUREMENT STANDARDS

§200.317 Procurements by states.

When procuring property and services under a Federal award, a state must follow the same policies and procedures it uses for procurements from its non-Federal funds. The state will comply with §200.322 Procurement of recovered *materials* and ensure that every purchase order or other contract includes any clauses required by section §200.326 Contract provisions. All other non-Federal entities, including subrecipients of a state, will follow §§200.318 General procurement standards through 200.326 Contract provisions.

§200.318 General procurement standards.

(a) The non-Federal entity must use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable Federal law and the standards identified in this part.

(b) Non-Federal entities must maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.

(c)(1) The non-Federal entity must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the non-Federal entity may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, non-Federal entities may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the non-Federal entity.

(2) If the non-Federal entity has a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian tribe, the non-Federal entity must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, the non-Federal entity is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization.

(d) The non-Federal entity's procedures must avoid acquisition of unnecessary or duplicative items. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.

(e) To foster greater economy and efficiency, and in accordance with efforts to promote cost-effective use of shared services across the Federal Government, the non-Federal entity is encouraged to enter into state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared goods and services.

(f) The non-Federal entity is encouraged to use Federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.

(g) The non-Federal entity is encouraged to use value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions. Value engineering is a systematic and creative analysis of each contract item or task to ensure that its essential function is provided at the overall lower cost.

(h) The non-Federal entity must award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as

contractor integrity, compliance with public policy, record of past performance, and financial and technical resources. See also §200.213 Suspension and debarment.

(i) The non-Federal entity must maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price.

(j)(1) The non-Federal entity may use a time and materials type contract only after a determination that no other contract is suitable and if the contract includes a ceiling price that the contractor exceeds at its own risk. Time and materials type contract means a contract whose cost to a non-Federal entity is the sum of:

(i) The actual cost of materials; and

(ii) Direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.

(2) Since this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, each contract must set a ceiling price that the contractor exceeds at its own risk. Further, the non-Federal entity awarding such a contract must assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

(k) The non-Federal entity alone must be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the non-Federal entity of any contractual responsibilities under its contracts. The Federal awarding agency will not substitute its judgment for that of the non-Federal entity unless the matter is primarily a Federal concern. Violations of law will be referred to the local, state, or Federal authority having proper jurisdiction.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014; 80 FR 43309, July 22, 2015]

§200.319 Competition.

(a) All procurement transactions must be conducted in a manner providing full and open competition consistent with the standards of this section. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements. Some of the situations considered to be restrictive of competition include but are not limited to:

(1) Placing unreasonable requirements on firms in order for them to qualify to do business;

(2) Requiring unnecessary experience and excessive bonding;

(3) Noncompetitive pricing practices between firms or between affiliated companies;

(4) Noncompetitive contracts to consultants that are on retainer contracts;

(5) Organizational conflicts of interest;

(6) Specifying only a “brand name” product instead of allowing “an equal” product to be offered and describing the performance or other relevant requirements of the procurement; and

(7) Any arbitrary action in the procurement process.

(b) The non-Federal entity must conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable Federal statutes expressly mandate or encourage geographic preference. Nothing in this section preempts state licensing laws. When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

(c) The non-Federal entity must have written procedures for procurement transactions. These procedures must ensure that all solicitations:

(1) Incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible. When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a “brand name or equivalent” description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated; and

(2) Identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.

(d) The non-Federal entity must ensure that all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition. Also, the non-Federal entity must not preclude potential bidders from qualifying during the solicitation period.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014]

§200.320 Methods of procurement to be followed.

The non-Federal entity must use one of the following methods of procurement.

(a) Procurement by micro-purchases. Procurement by micro-purchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold (§200.67 Micro-purchase). To the extent practicable, the non-Federal entity must distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be awarded without soliciting competitive quotations if the non-Federal entity considers the price to be reasonable.

(b) Procurement by small purchase procedures. Small purchase procedures are those relatively simple and informal procurement methods for securing services, supplies, or other property that do not cost more than the Simplified Acquisition Threshold. If small purchase procedures are used, price or rate quotations must be obtained from an adequate number of qualified sources.

(c) Procurement by sealed bids (formal advertising). Bids are publicly solicited and a firm fixed price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is the lowest in price. The sealed bid method is the preferred method for procuring construction, if the conditions in paragraph (c)(1) of this section apply.

(1) In order for sealed bidding to be feasible, the following conditions should be present:

(i) A complete, adequate, and realistic specification or purchase description is available;

(ii) Two or more responsible bidders are willing and able to compete effectively for the business; and

(iii) The procurement lends itself to a firm fixed price contract and the selection of the successful bidder can be made principally on the basis of price.

(2) If sealed bids are used, the following requirements apply:

(i) Bids must be solicited from an adequate number of known suppliers, providing them sufficient response time prior to the date set for opening the bids, for local, and tribal governments, the invitation for bids must be publicly advertised;

(ii) The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to properly respond;

(iii) All bids will be opened at the time and place prescribed in the invitation for bids, and for local and tribal governments, the bids must be opened publicly;

(iv) A firm fixed price contract award will be made in writing to the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of; and

(v) Any or all bids may be rejected if there is a sound documented reason.

(d) Procurement by competitive proposals. The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:

(1) Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical;

(2) Proposals must be solicited from an adequate number of qualified sources;

(3) The non-Federal entity must have a written method for conducting technical evaluations of the proposals received and for selecting recipients;

(4) Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered; and

(5) The non-Federal entity may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified

competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.

(e) [Reserved]

(f) Procurement by noncompetitive proposals. Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:

(1) The item is available only from a single source;

(2) The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;

(3) The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity; or

(4) After solicitation of a number of sources, competition is determined inadequate.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014; 80 FR 54409, Sept. 10, 2015]

§200.321 Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms.

(a) The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

(b) Affirmative steps must include:

(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;

(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;

(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and

(6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

§200.322 Procurement of recovered materials.

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014]

§200.323 Contract cost and price.

(a) The non-Federal entity must perform a cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold including contract modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation, but as a starting point, the non-Federal entity must make independent estimates before receiving bids or proposals.

(b) The non-Federal entity must negotiate profit as a separate element of the price for each contract in which there is no price competition and in all cases where cost analysis is performed. To establish a fair and reasonable profit, consideration must be given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.

(c) Costs or prices based on estimated costs for contracts under the Federal award are allowable only to the extent that costs incurred or cost estimates included in negotiated prices would be allowable for the non-Federal entity under Subpart E—Cost Principles of this part. The non-Federal entity may reference its own cost principles that comply with the Federal cost principles.

(d) The cost plus a percentage of cost and percentage of construction cost methods of contracting must not be used.

§200.324 Federal awarding agency or pass-through entity review.

(a) The non-Federal entity must make available, upon request of the Federal awarding agency or pass-through entity, technical specifications on proposed procurements where the Federal awarding agency or pass-through entity believes such review is needed to ensure that the item or service specified is the one being proposed for acquisition. This review generally will take place prior to the time the specification is incorporated into a solicitation document. However, if the non-Federal entity desires to have the review accomplished after a solicitation has been developed, the Federal awarding agency or pass-through entity may still review the specifications, with such review usually limited to the technical aspects of the proposed purchase.

(b) The non-Federal entity must make available upon request, for the Federal awarding agency or pass-through entity pre-procurement review, procurement documents, such as requests for proposals or invitations for bids, or independent cost estimates, when:

(1) The non-Federal entity's procurement procedures or operation fails to comply with the procurement standards in this part;

(2) The procurement is expected to exceed the Simplified Acquisition Threshold and is to be awarded without competition or only one bid or offer is received in response to a solicitation;

(3) The procurement, which is expected to exceed the Simplified Acquisition Threshold, specifies a “brand name” product;

(4) The proposed contract is more than the Simplified Acquisition Threshold and is to be awarded to other than the apparent low bidder under a sealed bid procurement; or

(5) A proposed contract modification changes the scope of a contract or increases the contract amount by more than the Simplified Acquisition Threshold.

(c) The non-Federal entity is exempt from the pre-procurement review in paragraph (b) of this section if the Federal awarding agency or pass-through entity determines that its procurement systems comply with the standards of this part.

(1) The non-Federal entity may request that its procurement system be reviewed by the Federal awarding agency or pass-through entity to determine whether its system meets these standards in order for its system to be certified. Generally, these reviews must occur where there is continuous high-dollar funding, and third party contracts are awarded on a regular basis;

(2) The non-Federal entity may self-certify its procurement system. Such self-certification must not limit the Federal awarding agency's right to survey the system. Under a self-certification procedure, the Federal awarding agency may rely on written assurances from the non-Federal entity that it is complying with these standards. The non-Federal entity must cite specific policies, procedures, regulations, or standards as being in compliance with these requirements and have its system available for review.

§200.325 Bonding requirements.

For construction or facility improvement contracts or subcontracts exceeding the Simplified Acquisition Threshold, the Federal awarding agency or pass-through entity may accept the bonding policy and requirements of the non-Federal entity provided that the Federal awarding agency or pass-through entity has made a determination that the Federal interest is adequately protected. If such a determination has not been made, the minimum requirements must be as follows:

(a) A bid guarantee from each bidder equivalent to five percent of the bid price. The “bid guarantee” must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.

(b) A performance bond on the part of the contractor for 100 percent of the contract price. A “performance bond” is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.

(c) A payment bond on the part of the contractor for 100 percent of the contract price. A “payment bond” is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

§200.326 Contract provisions.

The non-Federal entity's contracts must contain the applicable provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

Need assistance?

EXHIBIT I
PERFORMANCE AND PAYMENT BOND

Refer to Paragraph 37.1 of the PSA

A bond will be posted upon issuance of a Notice to Proceed (NTP) or Purchase Order and shall be a sum equal to one hundred percent (100%) of the contract amount (as indicated on the NTP or PO), plus adjustments thereto, unless otherwise specified.