CONTRACT NO. CTR070691-GC2

BASED ON ARIZONA STATE PROCUREMENT COOPERATIVE CONTRACT NO. CTR070691

PUBLIC WORKS

Contract Name: **2025 Flood Events – Debris and Sediment Disposition** **Contract No.:** **CTR070691-GC2**

THIS CONTRACT NO. CTR070691-GC2, made and entered into this 10th day of April, 2026, by and between Gila County, a political subdivision of the State of Arizona hereinafter designated "County," and Safeware, Inc., of the Unincorporated Community of Lanham, State of Maryland, hereinafter designated "Contractor."

STATEMENT OF PURPOSE AND NEED:

Severe rainstorm events in September and October 2025 caused significant flooding through the Globe-Miami area of Gila County, generating substantial storm flows that deposited large volumes of sediment and debris in County low water crossings, drainage ways, and other stormwater conveyance areas. Due to the magnitude of these events and the resulting damage, the Governor of Arizona issued disaster declarations for each storm event.

During the emergency response and recovery efforts, the County established temporary sediment and debris collection sites to store materials removed from impacted areas. The U.S. Forest Service authorized the County to temporarily place sediment material at Kellner Pit. Additionally, Russell Gulch experienced significant sediment deposition, with approximately three to four feet of accumulated sediment.

To plan the debris and sediment removal, the County entered into Contract No. CTR070691-GC1 with Safeware, Inc., to test debris and sediment and develop work plans for Kellner Pit, the household debris piles, the sediment piles, and Russell Gulch. Based on the results of the testing and reconfiguration of the Russell Gulch channel width, the following projects will be submitted for FEMA/DEMA Public Assistance funding:

- Removal and Disposal of the Household Debris Piles – September Storm (SD 2602) and October Storm (SD 2603)
- Removal and Disposal of Flexamat Material from Russell Gulch – September Storm
- Removal of Sediment from Russell Gulch at the Hospital Drive Culverts – October Storm

The Household Debris material currently occupies space at the County landfill under a temporary authorization issued by the Arizona Department of Environmental Quality (ADEQ). The landfill is operating at or near capacity, and the debris must be removed and transported to the nearest regional landfill for proper disposal. The temporary authorization for use of landfill space is limited in duration, and failure to remove the material within the authorized timeframe may result in regulatory compliance issues.

Additionally, the Flexamat material in Russell Gulch and in two piles adjacent to the Gulch must be removed prior to the upcoming monsoon season in order to prevent future storm flow to move the Flexamat and obstruct flow or cause downstream damage.

The box culvert under Hospital Drive must also be cleared of sediment immediately downstream.

Because these conditions resulted from declared emergency events and require diligent action to mitigate ongoing environmental, regulatory, and flooding risks, the County must proceed with the required work without delay. The time required to complete a standard competitive procurement process would significantly delay necessary mitigation and

recovery activities. Accordingly, the County will procure these necessary services in accordance with the County's emergency procurement policies and procedures.

SCOPE OF WORK

GENERAL REQUIREMENTS:

Federal Compliance. Contractor shall certify that it meets the procurement requirements of 2 C.F.R. Part 200 and applicable FEMA procurement requirements and will assist County in maintaining compliance. Attachment "A" will provide this certification.

Cost Categories. Contractor shall ensure that all costs are consistent with the established cost categories in CTR070691-2.

Contract Type. This Contract is considered a time-and-materials contract with a not-to-exceed ceiling price, consistent with 2 C.F.R. § 200.318(j). This Contract establishes a not-to-exceed contract amount based on the defined Scope of Work and is contingent on the material quantities associated with each project as described in this Contract. No additional costs are allowed per this Contract unless unforeseen additional quantities are encountered and the County directs the Contractor to take action.

The unit-cost component of the contract allows the total contract cost to vary based on actual unit quantities differing from those estimated in the Scope of Work, subject to the approval of the County.

Consistent with 2 C.F.R. § 200.318(j), County will maintain oversight to ensure efficient methods and appropriate cost controls, including monitoring of labor hours, equipment utilization, and material quantities. The contract includes monitoring, oversight, and documentation requirements for the Household Debris Project, intended to support Federal Emergency Management Agency (FEMA) and Arizona Department of Emergency and Military Affairs (DEMA) reimbursement requirements. The County will provide force account oversight for the Hospital Drive Culvert Sediment Removal Project and the Russell Gulch Flexamat Removal Project. This County oversight, together with the work activity documentation required by this Contract, will be used to satisfy FEMA and DEMA oversight requirements.

Changes in Unit Quantities. Any increases in unit quantities must be agreed upon in writing by both parties with a corresponding adjustment to the contract cost based on the unit pricing provided in Quote 10257777 (Supplemental Units) or as otherwise stipulated in the applicable project quote.

Billing Basis. County will be invoiced for equipment and personnel costs based on days worked, hours worked, or unit costs as shown for miscellaneous items or completed loads. The only lump-sum item included in the Scope of Work is the Hospital Drive Culvert Sediment Removal Project.

Contract Documentation. The following records shall be provided to the County on a weekly basis:

- Tipping fee invoices and summary of activity
- Daily worksheets for all employees that include equipment usage and a summary of activity
- Trucking manifests and summary of activity (the County will provide a template as Attachment "B"
- Weekly project documentation report by project.
- Hotel receipts

Project Documentation. Project documentation shall be provided by Contractor at the Weekly Project Meeting and summarized in a Final Project Report.

Contractor shall observe removal and placement activities and document the quantity of sediment and debris moved, including truck weights or load quantities. If building debris or building materials are identified, Contractor shall evaluate and, as necessary, conduct sampling to determine whether the material contains asbestos or lead.

The documentation and Final Report shall be prepared in a format intended to support FEMA and DEMA reimbursement requirements and shall, at a minimum, satisfy the outline provided in Attachment "C" – Remediation Action Completion Report. A Final Report is required for each Project for both storm events: September (SD 2602) and October (SD 2603).

Weekly Project Meeting. A Contractor representative shall attend a weekly meeting to review work status and work plans for the upcoming two-week period. The meetings will be hosted by Gila County staff in Globe, Arizona. Meetings may be conducted electronically; however, at least one contractor representative shall attend in person.

The meeting agenda will include a review of the following information to be presented by the Contractor:

- Hours or days worked per position per project
- Equipment types utilized (days) per project
- Loads hauled per project
- Work plans for the upcoming two-week period

Project Structure. The work includes sediment and debris removal associated with the September and October 2025 flood events and consists of three projects. Contractor shall invoice each storm event separately for each project. This requirement is intended to support FEMA and DEMA reimbursement requirements. All recordkeeping shall be maintained by storm event and by project. The scope of work for each project includes information on pile size by storm and the corresponding ratio of costs.

Dust Control. Contractor shall supply water for each project as required for dust control, where necessary.

Utility Location. Utility location services are required for the Russell Gulch Flexamat Project, and it is the responsibility of Contractor to locate utilities and take appropriate measures to avoid damage.

Project Quotes.

- Contractor shall provide a separate quote for each project, and each project shall have a not-to-exceed cost.
- Each project shall include a completion timeframe based on the number of working days provided in this Contract. Contractor may work Saturdays, and Saturday work shall be included in the not-to-exceed cost.
- Each quote shall specify the equipment type and size required to complete the scope of work. The Equipment type and size provided in the quotes is used to determine the not-to-exceed cost; the Contractor may utilize other equipment size/type as long as the project cost and timeframe are not increased. Equipment daily usage and costs shall be provided for working days. Equipment costs will be charged only when the equipment is actively utilized. If equipment is on site but not used for project activities, it shall not be invoiced for that day. Equipment may be shared between projects and shall be prorated accordingly. If demobilizing and remobilizing equipment results in a lower cost, that option shall be presented by Contractor for County approval.
- Each quote shall specify the staff, operators, technicians, and supervisors assigned to the project. Projects shall be billed based on actual hours worked.
- Supervisory and other overhead costs may be prorated between projects, and the project quote shall estimate the percentage allocation for each project.
- Each quote shall also specify:
    - Estimated number of loads required to move debris and/or sediment
    - Estimated cost for each pile and total cost for each project
    - Per-load tipping fees
- Invoices shall be submitted separately for each storm pile within each project.

Invoicing Gila County.

- Invoicing shall be storm-specific by project**.** The piles associated with each storm event—September and October—are identified per Attachment "D."
- Unit-cost invoices shall indicate days of use for each piece of equipment for each project and staff utilization on an hourly basis per day.
- Supervisory costs may be shared between projects. Hours worked on each project shall be shown on the invoice.
- Invoices associated with lump-sum line items shall include supporting information regarding daily staff and equipment utilization, including the dates and times work was performed.
- The objective of invoicing per pile per storm is to allow the County to submit for FEMA/DEMA reimbursements. County reserves the right to request additional information required for FEMA/DEMA compliance including, but not limited to, additional invoice documentation required under 2 C.F.R. Part 200, at no additional cost to County. Invoices without the proper assignment of cost to pile/storm shall be returned for additional information and will not be paid until that documentation is provided.
- Travel and Per Diem:
    - Lodging
        - Hotel receipts shall be required with each invoice.
        - Lodging costs shall be reimbursed based on actual, documented costs.
        - Lodging costs shall be reasonable and necessary for project performance, taking into account local market conditions.
        - Applicable GSA lodging rates shall be used as a benchmark for reasonableness; however, costs exceeding GSA rates may be reimbursed when supported by sufficient justification and documentation.
        - Lodging costs shall be treated as pass-through expenses and shall not be subject to markup.
    - Meals
        - Meal costs shall be reimbursed based on actual, documented costs.
        - Itemized receipts shall be required for all meal expenses.
        - Costs shall be reasonable and necessary for project performance.
        - Meal costs shall be treated as pass-through expenses and shall not be subject to markup.
- Fuel Surcharge:
    - A fuel surcharge will be included in each project quotation and is included in the not-to-exceed cost.
    - The fuel surcharge of 18% is a pass-through cost and applies to heavy equipment owned and used by Emergency Environmental Services, LLC (EES) as long as the Oil Price Information Service (OPIS) average fuel cost delivered to Gila County Globe Road Yard, with Use Fuel Tax included, is greater than $3.40 per gallon. The week after the fuel price is less than $3.40 per gallon, the fuel surcharge will no longer apply. The fuel price will be based on the delivery price by Senergy Petroleum to Gila County. Gila County is required to provide notice to Safeware when the fuel cost drops below $3.40 per gallon. Service and utility trucks are excluded from this fuel surcharge.
    - The fuel surcharge for contracted hauling shall be based on mileage, number of haul trips, consumption rate, and wait time factor. The fuel surcharge applies as long as the OPIS average fuel cost delivered to Gila County Globe Road Yard, with Use Fuel Tax included, is greater than $3.40 per gallon. The fuel surcharge for contracted hauling is included in the not-to-exceed project cost.

Project Familiarity. Contractor affirms that it is familiar with the project locations, has examined the sites, and has determined the conditions under which the work will be performed under this Contract. No allowances will be made for Contractor's failure to do so. Contractor affirms that it has full knowledge of the work location and all access requirements.

For the Russell Gulch Flexamat Project, Contractor will coordinate with Cecil Trucking to gain access to Russell Gulch and the northern Flexamat material located on Cecil Trucking property. County will coordinate with BHP Mines to obtain access to their property for the southern Flexamat pile. The southern Flexamat pile will be removed via channel access.

US 60 Construction Delays. Contractor shall communicate with the Arizona Department of Transportation (ADOT) to obtain the schedule of road closures on US 60 and plan work to minimize standby time. Currently, US 60 has scheduled road closures Tuesday, Wednesday, and Thursday from 9:00 a.m. to 2:00 p.m. Contractor shall obtain full knowledge of ongoing construction activities on US 60, including temporary daily closures and occasional planned full-day closures, and incorporate these closures into Contractor's work plan.

The costs provided in the project quotes shall include scheduled road closures for US 60. No standby time shall be paid unless US 60 is closed outside the scheduled ADOT closure times.

Other Road Closures. County shall be notified of any delays resulting from road closures within two hours of the event. Standby fees for unforeseen road closures to the Apache Junction Republic landfill will be $100 per hour.

Use of Russell Gulch Landfill Scales. Contractor shall use the Russell Gulch Landfill scales to weigh sediment that may be removed from the Russell Gulch Flexamat Project. If use of the Russell Gulch Landfill scales results in unnecessary demurrage charges, County reserves the right to request that Contractor's documentation team record truck volumes and recover the cost associated with the 15-minute per load allowance. No demurrage charges will be allowed for standby time at third-party landfill scales.

HOUSEHOLD DEBRIS PROJECT:
Removal of two (2) piles of household debris located at Russell Gulch Landfill.

Time to Complete.

Work Start: Within fifteen (15) calendar days of Notice to Proceed.
Work Complete: 20 workdays from Work Start.
Regardless of Work Start date, all work related to debris sorting and hauling will be completed by June 1, 2026.

Estimated Debris Quantities.

Total, both storm events: 746 tons
September Storm Pile: 526 tons; 70.5%
October Storm Pile: 220 tons; 29.5%

Project Objective and Requirements. County collected approximately 746 tons of household debris during the September and October storm events and temporarily stored it at the Russell Gulch Landfill. The household debris generally contains metal, wood, plastic, and concrete debris, along with vegetation and appliances. Debris from the September storm has been kept segregated from debris collected during the October storm.

The household debris tonnage associated with the September storm is 526 tons; the debris tonnage associated with the October storm is 220 tons. This material has been tested for asbestos and test results indicate limited quantities of asbestos containing material (ACM); it will be sorted, handled, and transported in accordance with applicable State and Federal requirements.

The scope of work includes sorting, loading, hauling, monitoring, and documenting the disposal of all household debris, both ACM and non-ACM, and ensuring that all material movement is recorded in compliance with State and Federal requirements. All household debris, both clean and ACM, will be transported to the Apache Junction Republic Landfill or another appropriately licensed facility.

Contract Requirements. The contract cost is all-inclusive and covers the removal of asbestos-containing debris from the Russell Gulch Landfill to a licensed landfill that accepts asbestos material. Major activities include:

- Monitoring and documenting all work and material movement
- Loading debris
- Lining trucks to meet applicable environmental and National Emission Standards for Hazardous Air Pollutants (NESHAP) requirements
- Hauling all debris
- Payment of tipping fees
- Recordkeeping and chain-of-custody documentation

Additional requirements:

- *Utilities.* No utilities are present in the pile area.
- *Equipment Staging.* Equipment may be staged at the Russell Gulch Landfill or other adjacent County property. Any additional staging requirements are the responsibility of Contractor.
- *Sorting and Segregation.* Each debris pile will be sorted; ACM will be segregated and handled in accordance with all applicable State and Federal requirements.
- *Chain of Custody.* Hauling documentation must demonstrate a complete chain of custody confirming that debris collected at the Russell Gulch Landfill pile is deposited at an appropriately licensed facility. Documentation forms must conform to FEMA/Environmental Protection Agency (EPA) requirements.
- *Unforeseen Quantities.* In the event that debris quantities exceed the amounts specified herein, the unit costs provided in Quote 10257777 will serve as the cost basis for disposal of any additional debris.

RUSSELL GULCH FLEXAMAT PROJECT
Flexamat debris removal at Russell Gulch.

Flexamat Removal from Channel and BHP Property. This portion of the project shall not interfere with the NRCS Russell Gulch Restoration Project and the following Time to Complete is required.

Time to Complete.
Work Start: As soon as possible upon issuance of Notice to Proceed.
Work Complete: April 25, 2026.
No work in the channel upstream of Hospital Drive will be allowed after April 25, 2026.

Flexamat Loading and Hauling to Landfill.

Time to Complete.
Work Start: Within fifteen (15) working days of Notice to Proceed.
Work Complete: 15 workdays from Work Start.
Regardless of Work Start date, all work related to Flexamat hauling will be completed by June 1, 2026.

Estimated Flexamat Debris Quantities.
Total, both storm events: 1,150 tons
September Storm Event: 920 tons; 80%
October Storm Event: 230 tons; 20%

Project Objective and Requirements. This scope of work outlines the tasks and responsibilities associated with the post-flood cleanup of Russell Gulch Channel in Globe, Arizona. The purpose of this project is to safely and efficiently remove all Flexamat material and storm-deposited sediment from the channel area. Channel sediment has been tested and found

to be free of contamination including metals, hydrocarbons, PAHs, and asbestos. The Flexamat material is not classified as hazardous material.

Flexamat Material. The Flexamat material is channel lining that was displaced during the 2025 flood events. Each mat weighs approximately 4,000 pounds; there are approximately 400 mats measuring 15 feet x 27 feet each. The material is currently located in two (2) piles with additional mats scattered throughout the wash. All Flexamat material that can be identified through visual observation or discovered during sediment excavation shall be removed and disposed of at a certified landfill outside of Gila County. Due to trapped sediment within the mats, estimated disposal tonnage is approximately 1,150 tons—approximately 30% more than the weight of the originally installed matting.

Project Objectives.

- Remove all Flexamat material from the channel and the two temporary piles and haul to an appropriately licensed third-party landfill.

Contract Requirements. The contract cost is all-inclusive and covers the following:

- Load and transport Flexamat material to the Apache Junction Republic Landfill or another appropriately licensed facility.

Additional requirements:

- *Project Timeline.* Flexamat Removal from Channel – The removal of the Flexamat material from the Channel is contingent upon the subcontractor EES having access to the Channel before the NRCS Russell Gulch Restoration Project is underway. The NRCS Russell Gulch Restoration Project is scheduled to start the week of April 27, 2026. If removal of Flexamat from the Channel or removal of Flexamat material on the BHP Mine parcel that requires Channel access is not completed prior to the NRCS work start date, the County reserves the right to remove this portion of the project and all associated costs from the Scope of Work.
- *Contamination.* If debris is discovered during operations, it will be segregated for testing and hauled to a third-party landfill based on test results. Costs for hauling any such unforeseen debris will be based on the unit costs provided in Quote 10257777 (Supplemental Units).
- *Utilities.* Contractor is responsible for locating, identifying, and protecting all utilities within the Project area.
- *Equipment Staging.* Equipment may be staged on County property. Contractor is responsible for securing any additional staging areas needed.
- *Unit Costs for Debris Disposal (Quote 10257777).*
    - Cost per load for non-contaminated debris (all-inclusive, per load)
    - Cost per load for asbestos-containing material (all-inclusive, per load)
- *Chain of Custody.* Hauling documentation must demonstrate a complete chain of custody confirming that Flexamat material is collected at Russell Gulch and weighed and deposited at the Apache Junction Republic Landfill. Documentation for all loads of material must conform to FEMA requirements.

HOSPITAL DRIVE CULVERT SEDIMENT REMOVAL

Sediment removal from Russell Gulch at Hospital Drive culverts.

Time to Complete.

Work Start: Within 15 calendar days of Notice to Proceed.

Work Complete: 10 workdays from Work Start.

Regardless of Work Start date, all work related to Hospital Drive Culvert Sediment Removal will be completed by June 1, 2026.

Estimated Quantities.

October Storm Event: 185 cubic yards/260 tons; 100%

Project Objectives.

- The work will take place from the downstream side of Hospital Drive. This offers a more expedient way for subcontractor EES to undertake the work and will allow for the NRCS Russell Gulch Restoration Project to proceed without interfering with the work upstream of Hospital Drive.
- Clean out the culverts at Hospital Drive and remove sediment from the culverts, including the full width of the culvert area, 30 feet wide, and from apron to apron. The adjacent riprap shall not be disturbed.
- Sediment will be transported to the Gila County Fairgrounds (approximately 12 miles one-way).
- Leave the site clean and free of hazards upon completion.

Contract Requirements. The contract cost is all-inclusive and covers the following:

- Clean out the Hospital Drive box culverts and remove 185 cubic yards/260 tons of material.
- Remove sediment underneath and adjacent to the Hospital Drive box culverts the width of the crossing and from apron to apron.
- Transport sediment to the Gila County Fairgrounds or, if County deems necessary, to Kellner Pit or the County's Old House Material Yard adjacent to the Russell Gulch Landfill.
- *Chain of Custody.* Hauling documentation must demonstrate a complete chain of custody confirming that sediment is collected at Russell Gulch and deposited at the Gila County Fairgrounds, Kellner Pit, or the Old House Material Yard at Gila County. Contractor shall provide documentation for every load of material and it shall conform to FEMA requirements.

Contractor may not perform any work without a written notice from the Public Works Director or the Director's designee. In an emergency situation, if the Public Works Director or designee issues a verbal notice to proceed, Contractor shall obtain the written notice within twenty-four (24) hours of receipt of the verbal notice.

This contract is based upon County's participation in the Arizona State Procurement Cooperative, with whom Contractor has entered into Contract No. CTR070691. All terms of that Solicitation and Contract are incorporated into this Contract as if fully set forth herein.

TERMS AND CONDITIONS

ACCESS TO RECORDS

The Contractor agrees to provide County, the Arizona Department of Emergency Management, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this Contract for the purposes of making audits, examinations, excerpts, and transcriptions.

The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

The Contractor 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 Contract.

In compliance with section 1225 of the Disaster Recovery Reform Act of 2018, the County and the Contractor acknowledge and agree that no language in this Contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

ACKNOWLEDGMENT
Each party acknowledges that the party's dated signature on the contract documents is intended to fully bind that party to the entire Contract.

BUILD AMERICA, BUY AMERICA ACT PREFERENCE
Contractors and subcontractors agree to incorporate the Buy America Preference into planning and design when providing architectural and/or engineering professional services for infrastructure projects. Consistent with the Build America, Buy America Act (BABAA) Pub. L. 117-58 §§ 70901-52, no federal financial assistance funding for infrastructure projects will be used unless all the iron, steel, manufactured projects, and construction materials used in the project are produced in the United States.

BYRD ANTI-LOBBYING AMENDMENT, 31 U.S.C. § 1352 (AS AMENDED)
Contractors who apply or bid for an award of more than $100,000 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 who in turn will forward the certification(s) to the federal agency.

CANCELLATION FOR CONFLICT OF INTEREST
Pursuant to A.R.S. § 38-511, County may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract on behalf of the County is or becomes at any time while the Contract or an extension of the Contract is in effect an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time.

CANCELLATION FOR CONVENIENCE
County reserves the right to terminate the Contract, in whole or in part at any time, when in the best interests of County without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work as directed in the notice and notify all subcontractors of the effective date of the termination and minimize all further costs to County. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the Contract shall become the property of and be delivered to County upon demand. Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed, and materials accepted before the effective date of the termination. The cost principles and procedures provided in A.A.C. R2-7-701 shall apply.

CANCELLATION FOR DEFAULT
County reserves the right to terminate any part or all of this Contract if Contractor fails to carry out any term, promise, or condition of the Contract. County will issue a written Notice of Default to Contractor if, in the opinion of County, Contractor:

1. Is or becomes insolvent or is a party to any voluntary bankruptcy or receivership proceeding, makes an assignment for a creditor, or there is any similar action that affects Contractor's capability to perform under the Contract.
2. Is the subject of a petition for involuntary bankruptcy not removed within sixty (60) days.
3. Fails to obtain and/or keep any required bonds and insurance policies in full force and effect at all times during the term of the Contract.
4. Provides services that do not meet the requirements of the Contract or conducts business in an unethical or illegal manner.

5. Fails to complete the required work or fails to perform required services within the time frame stipulated.
6. Fails to materially perform or comply with the terms and conditions of the Contract.

Failure of Contractor to remedy any problems noted by the deadline set in the Notice of Default or to otherwise bring performance to satisfactory levels that are within the requirements of the Contract shall give County cause to cancel this Contract.

If County terminates the Contract, the Contractor will be provided with a written notice that specifies the effective date of the termination. After receipt of the Notice of Termination, the Contractor agrees to perform under the terms and conditions of this Contract up to an including the date of termination as though no termination has been made. In addition, Contractor shall deliver to the Procurement Office all data, drawings, specifications, reports, estimates, summaries, and other information and materials accumulated in performing this Contract, whether completed or not.

If the Contract is terminated for default, the County reserves the right to purchase the goods and/or services required under the Contract from the open market, to complete required work itself or have it completed at the expense of Contractor.

County may recover any excess costs by (1) deduction from an unpaid balance due to Contractor; (2) collection against the proposal and/or performance security, if any; (3) collection against liquidated damages (if applicable); or (4) a combination of the aforementioned remedies or other remedies as provided by law.

CANCELLATION FOR SUSPENSION OR DEBARMENT

County may, by written notice to Contractor, immediately terminate this Contract if County determines that Contractor has been debarred, suspended, or otherwise lawfully prohibited from participating in any public procurement activity including, but not limited to, being disapproved as a subcontractor or any public procurement unit or other governmental body. Submittal of an offer or execution of a contract shall attest that Contractor is not currently suspended or debarred. If Contractor becomes suspended or debarred, Contractor shall immediately notify County.

CERTIFICATION OF NO FORCED LABOR

Contractor does not currently, and agrees for the duration of this Contract that it will not, use:

1. The forced labor of Ethnic Uyghurs in the People's Republic of China;
2. Any goods or services produced by the forced labor of Ethnic Uyghurs in the People's Republic of China; and
3. Any contractors, subcontractors, or suppliers that use the forced labor or any goods or services produced by the forced labor of Ethnic Uyghurs in the People's Republic of China

Contractor further agrees that if the Contractor becomes aware, during the term of this Contract, that the Contractor is not in compliance with this Certification, Contractor shall notify the County within five (5) business days after becoming aware of the noncompliance. If the Contractor does not remedy the noncompliance within 180 days after sending notice of noncompliance, this Contract shall automatically terminate.

CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

1. Clean Air Act. Contractor 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.

   Contractor agrees to report each violation to County and understands and agrees that County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

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

2. Federal Water Pollution Control Act. Contractor 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*.

Contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the Arizona Department of Emergency and Military Affairs, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

Contractor agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with federal assistance provided by FEMA.

COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS AND ACKNOWLEDGMENT OF FEDERAL FUNDING

This is an acknowledgment that FEMA financial assistance may be used to fund all or a portion of the Contract. The Contractor will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

COMPLIANCE WITH THE CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

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 1 of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages and interest from the date of the underpayment. 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 watchpersons and guards, employed in violation of the clause set forth in paragraph 1 of this section, in the sum of $32 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 overtime wages required by the clause set forth in paragraph 1 of this section.

3. Withholding for Unpaid Wages and Liquidated Damages.
   A. *Withholding Process.* The County may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for unpaid wages; monetary relief, including interest; and liquidated damages required by the clauses set forth in this section on this contract, 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 that is held by the same prime contractor (as defined in 29 C.F.R. § 5.2). The necessary funds may be withheld from the contractor under this contract, any other federal contract with the same prime contractor, or any other federally assisted contract that is subject to the Contract Work Hours and Safety Standards Act and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld.
   B. *Priority to Withheld Funds.* The Department has priority to funds withheld or to be withheld in accordance with 29 C.F.R. § 5.5 paragraph (a)(2)(i) or (b)(3)(i) of this section, or both, over claims to those funds by:

i. A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
ii. A contracting agency for its reprocurement costs;
iii. A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
iv. A contractor's assignee(s);
v. A contractor's successor(s); or
vi. A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901-3907.

4. Subcontracts. The contractor or subcontractor must insert in any subcontracts the clauses set forth in paragraphs 1 through 5 of this section and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor is responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1 through 5. In the event of any violations of these clauses, the prime contractor, and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and associated liquidated damages and may be subject to debarment, as appropriate.

5. Anti-Retaliation. It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

A. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the Contract Work Hours and Safety Standards Act (CWHSSA) or its implementing regulations in this part;
B. Filing any complaint, initiating, or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under CWHSSA or this part;
C. Cooperating in any investigation or other compliance action, or testifying in any proceeding under CWHSSA or this part; or
D. Informing any other person about their rights under CWHSSA or this part.

CONTINUATION OF PERFORMANCE THROUGH TERMINATION
Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

CONTRACT CHANGES
Amendment. This Contract is issued under the authority of the County Board of Supervisors. The contract may be modified only through a contract amendment within the scope of the contract. Changes to the contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the Procurement Officer in writing or made unilaterally by Contractor are violations of the contract and of applicable law. Such changes, including unauthorized written contract amendments, shall be void and without effect, and Contractor shall not be entitled to any claim under this Contract based on those changes.

Subcontracts. Contractor shall not enter into any subcontract under this Contract for the performance of this Contract without the advance written approval of the Procurement Officer. Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by Contractor, either directly or indirectly, shall be considered employees or agents of Contractor and not County. Nothing contained in any contract or joint venture agreement shall create any obligation on the part of county to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this Contract.

Assignment and Delegation. No right or interest in this Contract shall be assignable in whole or in part without the written consent of the parties hereto, and no delegation of any duty of Contractor shall be made without prior written permission of the County's Chief Financial Officer. This Contract and all of the terms, conditions, and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto. County shall not unreasonably withhold approval of assignment/delegation and shall notify the Contractor of County's position within fifteen (15) days of receipt of written notice.

CONTRACT ORDER OF PRECEDENCE

In the event of a conflict in the provisions of the contract, as accepted by County and as they may be amended, the following shall prevail in the order set forth below:

1. Terms and Conditions;
2. Statement or Scope of Work;
3. Specifications;
4. Attachments;
5. Exhibits.

DHS SEAL, LOGO, AND FLAGS

Contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

DOMESTIC PREFERENCES FOR PROCUREMENTS

The Contractor should, to the greatest extent practicable and consistent with law, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to, iron, aluminum, steel, cement, and other manufactured products.

For the purposes of this clause: *Produced in the United States* means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

ENTIRE CONTRACT

The Parties have read all parts of this Contract and agree to be bound by all its terms. The Parties further agree that it constitutes the entire Contract between the two parties and may only be modified by a written mutual agreement signed by the Parties. No oral agreement or oral provision outside this Contract shall have any force or effect.

EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Contract, the Contractor 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 contractor 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 contractor 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 contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, 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 contractor 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 contractor's legal duty to furnish information.

4. The contractor 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 contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

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

6. The contractor 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 contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the contractor 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 contractor will include the portion of the sentence immediately preceding paragraph 1 and the provision 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 contractor 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 contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

   The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: *Provided,* That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any and all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

GRATUITIES

County may, by written notice, terminate this Contract, in whole or in part, if County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of County for the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about contract performance. County, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

INDEMNIFICATION

Contractor shall indemnify, defend, save, and hold harmless the County of Gila and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation, and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees, or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such Contractor to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against all claims. It is agreed that the Contractor will be responsible for primary loss investigation, defense, and judgment costs where this indemnification is applicable. In consideration of the award of this Contract, the Contractor agrees to waive all rights of subrogation against the County, its officers, officials, agents, and employees for losses arising from work performed by Contractor for the County.

ISRAEL BOYCOTT CERTIFICATION

Contractor hereby certifies that it is not currently engaged in and will not, for the duration of this Contract, engage in a boycott of Israel as required by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by County up to and including termination of this Contract.

Contractor further agrees that if Contractor becomes aware, during the term of the Contract, that Contractor is not in compliance with this Certification, Contractor shall notify the County within five (5) business days after becoming aware

of the noncompliance. If Contractor does not remedy the noncompliance within 180 days after sending notice of noncompliance, this Contract shall automatically terminate.

JURISDICTION AND DISPUTE RESOLUTION

Both Parties agree that this Contract shall be governed by the laws of the State of Arizona. The Parties further agree that the jurisdiction for any legal disputes arising out of this Contract shall be the Superior Court of the State of Arizona. The Parties agree that even if this Contract does not specifically reference any provision required by state or federal law, those state and federally required provisions are incorporated into this Contract by this reference as though they were specifically listed herein. In the event of a dispute, the Parties shall meet and confer to resolve the dispute. If there is no satisfactory resolution, the Gila County Superior Court is the proper forum for resolution of the dispute.

LEGAL ARIZONA WORKERS ACT COMPLIANCE

Contractor hereby warrants that it will, at all times during the term of this Contract, comply with all federal immigration laws applicable to Contractor's employment of its employees and with the requirements of A.R.S. § 23-214(A) (together the "State and Federal Immigration Laws"). Contractor shall further ensure that each subcontractor who performs any work for Contractor under this Contract likewise complies with the State and Federal Immigration Laws. County shall have the right at any time to inspect the books and records of Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach subjecting Contractor to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Contractor shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor as soon as possible so as not to delay project completion.

Contractor shall advise each subcontractor of County's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form: "Subcontractor hereby warrants that it will always during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. §23-214(A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to ensure that Contractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this Contract subjecting Subcontractor to penalties up to and including suspension or termination of this Contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of the Contractor.

NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this Contract and is not subject to any obligations or liability to the recipient or subrecipient, contractor, or any other party pertaining to any matter resulting from the Contract.

NON-APPROPRIATIONS

Contractor acknowledges that the County is a governmental entity, and the contract validity is based upon the availability of public funding under its authority. In the event that public funds are unavailable and not appropriated for the performance of County's obligations under this Contract, then this Contract shall automatically expire without penalty to County after written notice to Contractor of the unavailability and non-appropriation of public funds. It is expressly agreed that the County shall only activate this non-appropriations provision as an emergency fiscal measure. The County shall not activate this non-appropriations provision for its convenience, to circumvent the requirements of this Contract, or to enable the County to contract with another Contractor for the same supplies or services covered under this Addendum.

NON-WAIVER OF ENFORCEABILITY

Failure of the County to enforce, at any time, any of the provisions of this Contract, or to request at any time performance by Contractor of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions, nor in any way affect the validity of this Contract or any part thereof, or the right of the County to enforce each provision.

PROCUREMENT OF RECOVERED MATERIALS

In the performance of this Contract, Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—

1. Competitively within a timeframe providing for compliance with the contract performance schedule;
2. Meeting contract performance requirements; or
3. At a reasonable price.

Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.

Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this Contract.

PROHIBITION ON CONTRACTING FOR COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES

1. Definitions. As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services, as used in this clause.

2. Prohibitions.
   A. Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug. 13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.
   B. Unless an exception in paragraph 3 of this clause applies, the Contractor and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Emergency Management Agency to:
      i. Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
      ii. Enter, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
      iii. Enter, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or
      iv. Provide, as part of its performance of this contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

3. Exceptions.
   A. This clause does not prohibit contractors from providing:

i. A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

ii. Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

B. By necessary implication and regulation, the prohibitions also do not apply to:

i. Covered telecommunications equipment or services that:

a. Are not used as a substantial or essential component of any system; and

b. Are not used as critical technology of any system.

ii. Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.

4. Reporting Requirement.

A. In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph 4(B) of this clause to the recipient or subrecipient, unless elsewhere in this contract are established procedures for reporting the information.

B. The Contractor shall report the following information pursuant to paragraph 4(A) of this clause:

i. Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

ii. Within 10 business days of submitting the information in paragraph 4(B)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

5. Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph 5, in all subcontracts and other contractual instruments.

RELATIONSHIP OF THE PARTIES

Contractor is an independent contractor of the County. Contractor represents that they have or will secure, at their own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the County. All personnel engaged in work under this Contract shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. Contractor warrants that they have obtained or will obtain Workers' Compensation insurance for their employees working on this Contract and that any subcontractors will likewise obtain Workers' Compensation insurance for their employees working on this Contract. It is further agreed by Contractor that they shall obey all state and federal statutes, rules, and regulations which are applicable to provisions of the services called for herein. Neither Contractor nor any employee of Contractor shall be deemed an officer, employee, or agent of the County.

SUSPENSION AND DEBARMENT

1. This contract is a covered transaction for purposes of 2 C.F.R. Part 180 and 2 C.F.R. Part 3000. As such, the Contractor is required to verify that none of the contractor's 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).

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

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

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

TERM

This Contract commences on April 1, 2026, and remains in effect through June 25, 2026.

(Remainder of page intentionally left blank; signature page to follow.)

CONTRACT NO. CTR070691-GC2

Contract End Date: 06-25-2026 **Renewal Option:** ☐ Yes ☒ No

Maximum Dollar Limit: $1,014,378.32

CONTRACT INFORMATION

Company Name:	Safeware, Inc.	Contact Person:	Rob Berner
Address:	4403 Forbes Blvd		
City:	Lanham	State, Zip	MD 20706-4328
Phone:	480-433-1268	Email:	rberner@safewareinc.com

IN WITNESS WHEREOF, Contract No. CTR070691-GC2 has been duly executed by the parties hereinabove named, on the date and year first above written.

GILA COUNTY BOARD OF SUPERVISORS

Stephen Christensen, Chairman

4-10-2026
Date Signed

SAFEWARE, INC.

Rick Bond (Apr 10, 2026 06:44:47 EDT)
Signature

Rick Bond
Printed Name

Vice President
Title

04/10/2026
Date

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

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

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 section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The Contractor, Safeware, Inc., 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. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.


Rick Bond (Apr 10, 2026 06:44:47 EDT)

Signature of Contractor's Authorized Official

Rick Bond

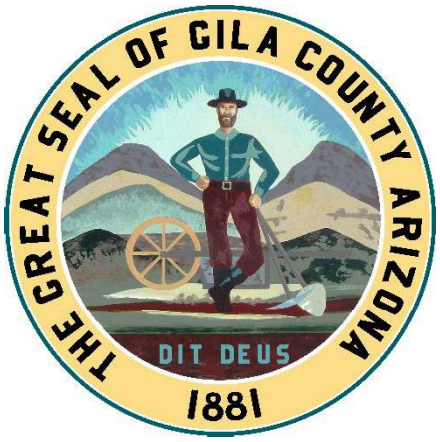
Name of Contractor's Authorized Official

Vice President

Title of Contractor's Authorized Individual

04/10/2026

Date Signed



ATTACHMENT A—

SAFEWARE NATIONAL QUALIFICATIONS FEDERAL PROGRAM & FEMA-FUNDED WORK

SAFEWARE®
INNOVATIVE SOLUTIONS WHEN YOU NEED THEM

National Qualifications
Federal Program & FEMA-Funded Work

SAFEWARE COMPANY OVERVIEW

Safeware is a nationally recognized leader in safety, emergency response, and environmental program solutions with an uninterrupted operating history dating to 1979. Founded in the shadow of the Nation's Capital, Safeware has grown into a full-service Integrated Project Delivery organization serving clients across all 50 states. Our model brings together a vast national product and services catalog, best-in-class field subcontractors, and licensed design professionals — delivering complex, federally funded programs under single-point accountability. Over four decades, Safeware has supported hundreds of millions of dollars in federal grant, FEMA, and disaster recovery-funded programs for government agencies at every level.

FEDERAL PROGRAM & FEMA EXPERIENCE

Safeware's engagement with FEMA-type programs is foundational to our business model, not incidental to it. Our federal program experience includes:

- **FEMA PA & HMGP:** Full navigation of FEMA Public Assistance and Hazard Mitigation Grant Program requirements — including Cost Estimating Format (CEF) compliance, audit-ready documentation, and federal closeout standards.
- **AZ-NSGP DHS/FEMA Track Record:** Safeware has been an active, performing vendor under the Arizona Nonprofit Security Grant Program (AZ-NSGP), administered by the Arizona Department of Homeland Security (AZDOHS), for two consecutive grant cycles. The Grant comes from FEMA. This program operates under full 2 CFR 200 Uniform Guidance and FEMA special procurement requirements — and Safeware has delivered successfully under those compliance frameworks in-state, with no audit findings or performance issues
- **National Disaster Response:** Near-daily emergency logistics and equipment deployments to the New York City Fire Department in the immediate aftermath of the September 11, 2001 attacks, and critical support operations during the Oklahoma City Bombing recovery — among the most demanding federal emergency response activations in U.S. history.
- **COVID-19 Emergency Management:** Full project management of mobile morgue deployment and large-scale sanitization and decontamination operations during the COVID-19 national emergency (2020), coordinating across multiple agencies and jurisdictions under strict federal compliance requirements.
- **State of Arizona Contract:** A competitively solicited and awarded State of Arizona cooperative contract (CTR070691) with 2 CFR 200 compliance and FEMA special

procurement rules expressly incorporated — providing public agencies with a purpose-built, audit-ready procurement vehicle without additional solicitation.

- **HazMat & HAZWOPER:** Operational capabilities aligned with OSHA 29 CFR 1910.120 (HAZWOPER) across hazardous materials, environmental remediation, and contaminated site response environments.

KEY PERSONNEL — PROGRAM & PROJECT MANAGEMENT

Christopher Fields — Sr. Manager of Capital Projects, Safeware, Inc.

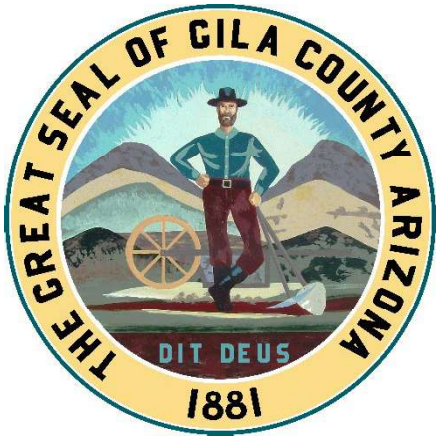
Mr. Fields has led Safeware's national capital project delivery program since 2012, managing turnkey governmental, commercial, and design-build engagements across the federal and municipal landscape. A recipient of the Commanding General's Award, he brings particular depth in safety and security infrastructure, hazardous materials abatement, design-build structures, and complex federal facility improvements. His client roster includes the National Security Agency, multiple Fort Meade installations, the Washington Navy Yard, the Smithsonian Institution, WMATA, and state and municipal agencies across the Mid-Atlantic and Southeast. Mr. Fields holds a Construction Technology degree and a Journeyman Plumber license in the State of Maryland.

REPRESENTATIVE FEDERAL & GOVERNMENT PROJECT EXPERIENCE

Safeware's project management team has delivered a broad portfolio of federal and local government engagements spanning intelligence community facilities, DoD installations, federal aviation infrastructure, transit authority systems, and public health programs. A representative selection is provided below.

Client / Agency	Scope of Work Delivered
Intelligence Community & DoD	
National Security Agency, Fort Meade, MD	*Structural, Mechanical & Electrical Renovations — OPS 1 & OPS 3 Buildings*
National Security Agency, Fort Meade, MD	*CEETA Project; D&B Covered Storage Facility; Catwalk Systems*
Washington Navy Yard — Commandant's Office	*Greenhouse Lead Abatement & Hazmat Remediation*

Kimbrough Ambulatory Care Center, Fort Meade	*Emergency Room Renovation & Facility Improvements*
Four Hats Dining Hall, Fort Meade, MD	*Full Kitchen Renovation*
Federal Aviation & Infrastructure	
Paul E. Garber Facility (Smithsonian Institution)	*Design-Build Aircraft Hangar — Pre-Engineered Structure*
Martin State Airport, Middle River, MD	*Design-Build Aircraft Hangar — Pre-Engineered Structure*
Suburban Airport, Laurel, MD	*Design-Build Aircraft Hangar — Pre-Engineered Structure*
Transit Authorities & Public Safety	
WMATA — Bladensburg, Four Mile Run & Garnet Patterson	*Gas Detection Systems (3 facilities); Design-Build Temporary Gymnasium*
City of Jersey City Automotive Maintenance	*Large-Format Shelter Structure*
State & Municipal Agencies	
Tennessee Dept. of Health, Cookeville, TN	*Fairground & Soccer Complex Shelter Program*
Harford County Highway Maintenance Shop, MD	*F&I Pre-Engineered Maintenance Building*
Cape May County Veterans Cemetery, NJ	*Design-Build Maintenance Facility*
City of Rifle, CO	*Fire Sprinkler System Replacement*
Security Systems & Detection Technology	
University of Illinois, Urbana, IL	*CEIA Security Detection System*
AMC Disney (NHCS, LLC), Lake Buena Vista, FL	*Gas Detection System Design and Install*



ATTACHMENT B—

LOAD TICKET

Load Ticket Number _____

Applicant and Storm Information

Applicant Name: Gila County Storm ID SD 2602 – September 2025 Storm Event
Project Name - Russell Gulch Flexamat Removal

Contractor and Driver Information

Contractor: EES_____Sub Contractor:_____

Truck Number: _____ Truck Capacity: _____Truck FEMA Type _____

Truck Driver Name_____ Truck Drive Initial _____

Collection Information

Loading Date: _____ Loading Time: _____

Street Address: Adjacent to N Rose Mofford Way/Besich Blvd Zip code: 85501
Lat/Long 33.40977; -110.82481

Monitor Name _____ Truck Capacity CU YD_____

Debris Type

- ☐Vegetation
- ☐Hazardous Waste
- ☐Sediment
- ☒Flexamat Debris

Debris Location

- ☒Waterway
- ☐Household Debris Pile
- ☐Sediment Pile

☐Other Debris _____

Unloading Information:

Unloading Date: _____ Unloading Time: _____

Unloading Site Name: Republic Services Landfill Apache Junction

Street Address: 4050 Tomahawk Rd Apache Junction Zip code: 85119

Lat/Long _ Monitor Name _____

Tipping Ticket No. _____ Tipping Ticket Weight _____

Notes _____

ATTACHMENT C—

REMEDIATION ACTION COMPLETION REPORT

REMEDIATION ACTION COMPLETION REPORT

Upon completion of work activities, a Remediation Action Completion Report (RACR) will be submitted to Gila County for review and comment. The RACR will summarize results of remedial activities but will not include repair or restoration activities.

Major components of the RACR will include the following to meet the requirements for project documentation typical of reporting requirements for federal projects.

Remediation Action Completion Report Outline

Executive Summary: Including a brief description of the site and remedial action undertaken and a summary of key findings, final cleanup status, and compliance with remedial objectives.

Project Organization & Performance: Including a listing of key organizations and individuals involved and contact information, a general summary of the project timeline, and summary of project challenges that may have changed the direction of goals for the project.

Introduction & Project Background: Including sections regarding the purpose of the report, previous investigations, justification for cleanup, scope of work, location, history, physiography, and contaminants of concern, and a summary of cleanup goals and standards.

Remediation Activities Performed: Including a summary of major events, start/end dates, a detailed narrative of excavation, treatment, or containment activities, documentation of how cleanup levels or project goals were achieved, and description of installed barriers or systems to maintain cleanup performance requirements.

Waste Management & Disposal: Including a summary of the volume or tonnage of materials removed, listing of the disposal facility, transportation methods, and final waste manifests or bill of lading (to be included in an appendix).

Confirmation Sampling & Analysis (if completed): Depending if required for the cleanup activities, this section will Include a description of the methodology for sampling (during or post-remediation), summary tables comparing results to remedial objectives, statistical evaluation of data, a narrative of evaluation of data, and a narrative on the Quality Assurance/Quality Control (QA/QC) review activities performed.

Institutional Controls & Long-Term Maintenance: Including a listing of details of land-use restrictions or deed restrictions for areas and long-term maintenance requirements, if required.

Conclusion & Certification: Including a final statement of completion and work completed and a signed statement by a licensed Professional Engineer or Geologist.

Appendices

- Maps and Site Plans
- Tables (Waste Volumes, Analytical Results, Other)
- Previous Reports
- Photographic Documentation
- Field Reports (Daily Logs, Truck Logs)
- Laboratory Analytical Data Sheets
- Waste Disposal Manifests/Hauling Documentation

ATTACHMENT D—

HOUSEHOLD DEBRIS PILES

Attachment D – Household Debris Piles – September and October piles



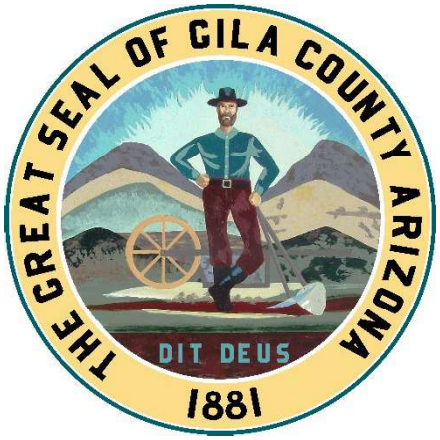


EXHIBIT A—

SAFEWARE QUOTES

QUOTATION

Safeware, Inc.
4403 Forbes Blvd.
Lanham, MD 20706-432
USA
301-683-1234
www.safewareinc.com

Order Number	
10255262	
Order Date	Page
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Quote Expires On: 04/19/2026

Contract No: AZ Contract #CTR070691 OPA

Bill To: **Customer ID:** 159349

Gila County Finance
1400 E. Ash Street
(Copper Building 1350)
Globe, AZ 85501

(928) 402-8743

Ship To:

Gila County
1400 E. Ash Street
Globe, AZ 85501

Requested By: Christine Smith

PO Number	*Taker*	*Email*
Household Debris Removal & Disposal 10	Debbie Lundquist	dlundquist@safewareinc.com
Freight Terms	***Phone***	***Fax***
Freight Paid	303-322-3577	
Sales Representative		
Rob Berner		

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
					Order Note:			
1.00	0.00	1.00	EA		NOTE	EA	0.00	0.00
			1.0		Special Note	1.0		
					Order Line Notes: This proposal is based off of site condition observed during project enablement Pricing is including 746 tons of EES will use the scale at AJ landfill to verify weights of soil going to Tonnage is based on information given by Gila County EES will charge by the ton No soil/material testing is included in this proposal			
1.00	0.00	1.00	EA		NOTE	EA	0.00	0.00
			1.0		Special Note	1.0		
					Order Line Notes: The unscheduled road standby/closure language. Scheduled US-60 closures are posted on the ADOT website, and Nick will plan around those in advance. The clause should apply only to truly unscheduled events, not to scheduled or publicly announced closures			
13.00	0.00	13.00	HR		AAW REGISTERED GEOLOGIST	HR	148.39	1,929.07

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04/09/2026 11:59:10	2 of 6

Quote Expires On: 04/19/2026

Contract No: AZ Contract #CTR070691 OPA

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
					Safeware Catalog Price: 170.37 ***Contract Discount:*** 10%	***Your Discount:***		13.00
					1.0 Registered Geologist	1.0		
42.00	0.00	42.00	HR		AAW PROJECT MANAGER	HR	135.49	5,690.58
					Safeware Catalog Price: 155.56 ***Contract Discount:*** 10%	***Your Discount:***		13.00
					1.0 Project Manager	1.0		
40.00	0.00	40.00	HR		AAW PROJECT PROFESSIONAL	HR	116.13	4,645.20
					Safeware Catalog Price: 133.33 ***Contract Discount:*** 10%	***Your Discount:***		13.00
					1.0 Project Professional	1.0		
44.00	0.00	44.00	HR		AAW AAI ENVIRONMENTAL PROFESSIONAL	HR	109.68	4,825.92
					Safeware Catalog Price: 125.93 ***Contract Discount:*** 10%	***Your Discount:***		13.00
					1.0 AAI Environmental Professional	1.0		
240.00	0.00	240.00	HR		AAW STAFF PROFESSIONAL	HR	96.78	23,227.20
					Safeware Catalog Price: 111.11 ***Contract Discount:*** 10%	***Your Discount:***		13.00
					1.0 Staff Professional	1.0		
1.00	0.00	1.00	HR		AAW TECHNICIAN	HR	83.88	83.88
					Safeware Catalog Price: 96.30 ***Contract Discount:*** 10%	***Your Discount:***		13.00
					1.0 Technician	1.0		
42.00	0.00	42.00	HR		AAW ADMINISTRATIVE/CLERICAL	HR	77.42	3,251.64
					Safeware Catalog Price: 88.89 ***Contract Discount:*** 10%	***Your Discount:***		13.00
					1.0 Administrative/Clerical	1.0		
21.00	0.00	21.00	HR		AAW CADD OPERATOR/DRAFTSMAN	HR	77.42	1,625.82
					Safeware Catalog Price: 88.89 ***Contract Discount:*** 10%	***Your Discount:***		13.00
					1.0 CADD Operator/Draftsman	1.0		
5.00	0.00	5.00	EA		AAW ASBESTOS PCM	EA	32.26	161.30
					Safeware Catalog Price: 37.04 ***Contract Discount:*** 10%	***Your Discount:***		13.00
					1.0 Asbestos Sample for Air Monitoring	1.0		
20.00	0.00	20.00	EA		AAW PID	EA	167.75	3,355.00
					Safeware Catalog Price: 192.59 ***Contract Discount:*** 10%	***Your Discount:***		13.00
					1.0 PID Photoionization Detector	1.0		
20.00	0.00	20.00	EA		AAW 4 GAS CO-H2S-LEL-O2	EA	122.59	2,451.80
					Safeware Catalog Price: 162.39 ***Contract Discount:*** 10%	***Your Discount:***		25.00

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Quote Expires On: 04/19/2026

Contract No: AZ Contract #CTR070691 OPA

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
			1.0		4-Gas (CO, H2S, LEL, O2) Equipment	1.0		
20.00	0.00	20.00	EA		AAW FIELD TRUCK	EA	193.55	3,871.00
		Safeware Catalog Price:			222.22 ***Contract Discount:*** 10%	***Your Discount:***		13.00
			1.0		Field Truck	1.0		
20.00	0.00	20.00	DY		AAW PERIDIUM HOTEL	DY	220.00	4,400.00
		Safeware Catalog Price:			296.30 ***Contract Discount:*** 10%	***Your Discount:***		26.00
			1.0		Hotel (per man per day)	1.0		
		Order Line Notes:			*** TO BE PAID AT ACTUAL COSTS***			
20.00	0.00	20.00	DY		AAW PERDIEM MEALS	DY	64.52	1,290.40
		Safeware Catalog Price:			74.07 ***Contract Discount:*** 10%	***Your Discount:***		13.00
			1.0		Meals (per Man Per Day)	1.0		
		Order Line Notes:			*** TO BE PAID AT ACTUAL COSTS***			
1,100.00	0.00	1,100.00	EA		AAW MILEAGE RATE	EA	0.95	1,045.00
		Safeware Catalog Price:			1.08 ***Contract Discount:*** 10%	***Your Discount:***		12.00
			1.0		Mileage Rate	1.0		
20.00	0.00	20.00	DY		EES UTILITY TRUCK	DY	322.59	6,451.80
		Safeware Catalog Price:			415.84 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Utility Truck	1.0		
					Utility Truck 4WD 3/4 ton with misc tools.			
20.00	0.00	20.00	DY		EES SUPPORT TRUCK	DY	322.59	6,451.80
		Safeware Catalog Price:			415.84 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Support Truck	1.0		
					Support Truck 4wd 3/4ton with fuel tank			
20.00	0.00	20.00	DY		EES WATER TRUCK	DY	1,096.78	21,935.60
		Safeware Catalog Price:			1,413.87 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Water Truck	1.0		
					Water Truck 2500 or 4000 gallon water truck			
20.00	0.00	20.00	DY		EES EXCAVATOR 360	DY	2,387.10	47,742.00
		Safeware Catalog Price:			2,962.96 ***Contract Discount:*** 10%	***Your Discount:***		19.00
			1.0		Excavator 360	1.0		
					Excavator 360 size komatsu			
5.00	0.00	5.00	DY		EES LOADER	DY	2,387.10	11,935.50
		Safeware Catalog Price:			2,962.96 ***Contract Discount:*** 10%	***Your Discount:***		19.00

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Quote Expires On: 04/19/2026

Contract No: AZ Contract #CTR070691 OPA

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
			1.0		Loader Loader 2.5-3.5 yard loader	1.0		
3.00	0.00	3.00	EA		EES MOBILIZATION OF EQUIPMENT	EA	2,129.04	6,387.12
					Safeware Catalog Price: 2,744.57 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Mobilzation of Equipment	1.0		
15.00	0.00	15.00	DY		EES MISC SUPPLIES	DY	645.17	9,677.55
					Safeware Catalog Price: 831.69 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Misc Supplies	1.0		
160.00	0.00	160.00	HR		EES FIELD SUPERVISOR	HR	109.68	17,548.80
					Safeware Catalog Price: 141.39 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		FIELD SUPERVISOR	1.0		
20.00	0.00	20.00	HR		EES FIELD SUPERVISOR OT	HR	164.52	3,290.40
					Safeware Catalog Price: 212.08 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Field Supervisor OT	1.0		
160.00	0.00	160.00	HR		EES OPERATOR	HR	96.78	15,484.80
					Safeware Catalog Price: 124.76 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Operator	1.0		
20.00	0.00	20.00	HR		EES OPERATOR OT	HR	145.17	2,903.40
					Safeware Catalog Price: 187.13 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Operator OT	1.0		
160.00	0.00	160.00	HR		EES OPERATOR	HR	96.78	15,484.80
					Safeware Catalog Price: 124.76 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Operator	1.0		
20.00	0.00	20.00	HR		EES OPERATOR OT	HR	145.17	2,903.40
					Safeware Catalog Price: 187.13 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Operator OT	1.0		
160.00	0.00	160.00	HR		EES TECHNICIAN	HR	70.97	11,355.20
					Safeware Catalog Price: 91.48 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Technician	1.0		
20.00	0.00	20.00	HR		EES TECHNICIAN OT	HR	106.46	2,129.20
					Safeware Catalog Price: 137.23 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Technician OT	1.0		

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Quote Expires On: 04/19/2026

Contract No: AZ Contract #CTR070691 OPA

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
160.00	0.00	160.00	HR		EES TECHNICIAN	HR	70.97	11,355.20
					Safeware Catalog Price: 91.48 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Technician	1.0		
20.00	0.00	20.00	HR		EES TECHNICIAN OT	HR	106.46	2,129.20
					Safeware Catalog Price: 137.23 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Technician OT	1.0		
100.00	0.00	100.00	DY		EES PERIDIUM HOTEL	DY	220.00	22,000.00
					Safeware Catalog Price: 332.68 ***Contract Discount:*** 10%	***Your Discount:***		34.00
			1.0		Hotel (per man per day)	1.0		
					Order Line Notes: *** TO BE PAID AT ACTUAL COSTS***			
100.00	0.00	100.00	DY		EES PERIDIUM MEALS	DY	64.52	6,452.00
					Safeware Catalog Price: 83.17 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Meals (per Man Per Day)	1.0		
					Order Line Notes: *** TO BE PAID AT ACTUAL COSTS***			
72.00	0.00	72.00	TK		EES TRANSPORTATION FUEL SURCHARGE	TK	85.00	6,120.00
					Safeware Catalog Price: 125.93 ***Contract Discount:*** 10%	***Your Discount:***		33.00
			1.0		Dump Truck Trucking	1.0		
700.00	0.00	700.00	EA		EES TRASH DISPOSAL AT LANDFILL (NON ACM)	EA	52.91	37,037.00
					Safeware Catalog Price: 60.74 ***Contract Discount:*** 10%	***Your Discount:***		13.00
			1.0		Trash Disposal at Landfill (non ACM)	1.0		
46.00	0.00	46.00	EA		EES TRASH DISPOSAL AT LANDFILL (ACM)	EA	88.39	4,065.94
					Safeware Catalog Price: 101.48 ***Contract Discount:*** 10%	***Your Discount:***		13.00
			1.0		Trash Disposal at Landfill (ACM)	1.0		
2.00	0.00	2.00	EA		EES LINING OF BINS	EA	1,096.78	2,193.56
					Safeware Catalog Price: 1,851.85 ***Contract Discount:*** 10%	***Your Discount:***		41.00
			1.0		Lining of the Bins	1.0		
70.00	0.00	70.00	EA		EES TRANSPORTATION OF TRASH AND METAL	EA	2,516.13	176,129.10
					Safeware Catalog Price: 2,888.89 ***Contract Discount:*** 10%	***Your Discount:***		13.00
			1.0		Transportation of Trash and Metal	1.0		
2.00	0.00	2.00	EA		EES ROLLOFF BIN DELIVERY	EA	4,580.65	9,161.30

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Quote Expires On: 04/19/2026

Contract No: AZ Contract #CTR070691 OPA

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
					Safeware Catalog Price: 5,259.26 ***Contract Discount:*** 10%	***Your Discount:***		13.00
					1.0 Rolloff Bin Delivery and dump at landfil	1.0		
60,000.00	0.00	60,000.00	GL		EES WATER	GL	0.16	9,600.00
					Safeware Catalog Price: 0.18 ***Contract Discount:*** 10%	***Your Discount:***		11.00
					1.0 WATER	1.0		
3.00	0.00	3.00	WK		EES WATER METER RENTAL	WK	193.55	580.65
					Safeware Catalog Price: 222.22 ***Contract Discount:*** 10%	***Your Discount:***		13.00
					1.0 WATER METER RENTAL	1.0		
1.00	0.00	1.00	EA		EES ADDITIONAL BINS	EA	5,677.42	5,677.42
					Safeware Catalog Price: 6,518.52 ***Contract Discount:*** 10%	***Your Discount:***		13.00
					1.0 Additional Bins Not including Disposal	1.0		
1.00	0.00	1.00	EA		EES FUEL SURCHARGE	EA	11,385.00	11,385.00
					Safeware Catalog Price: 30,800.00 ***Contract Discount:*** 10%	***Your Discount:***		63.00
					1.0 Fuel Surcharge 18%	1.0		
1.00	0.00	1.00	EA		EES FUEL SURCHARGE FOR EXTRA BINS	EA	85.00	85.00
					1.0 Fuel Charge for Extra Bins	1.0		

******Ask me about the leasing and financing options that Safeware offers!******

Sales Representative **:** rberner@safewareinc.com

Total Lines: 47

SUB-TOTAL:	547,506.55
TAX:	0.00
AMOUNT DUE:	**547,506.55**

U.S. Dollars

QUOTATION

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Contract No: AZ Contract #CTR070691 OPA

Bill To: **Customer ID:** 159349

Gila County Finance
1400 E. Ash Street
(Copper Building 1350)
Globe, AZ 85501

(928) 402-8743

Ship To:

Gila County
1400 E. Ash Street
Globe, AZ 85501

Requested By: Christine Smith

PO Number	*Taker*	*Email*
FLEXAMAT 10	Debbie Lundquist	dlundquist@safewareinc.com
Freight Terms	***Phone***	***Fax***
Freight Paid	303-322-3577	
Sales Representative		
Rob Berner		

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
15.00	0.00	15.00 DY			EES SUPPORT TRUCK	DY	322.59	4,838.85
		Safeware Catalog Price:	415.84		***Contract Discount:*** 10%		***Your Discount:***	22.00
			1.0		Support Truck	1.0		
					Support Truck 3/4 ton 4X4 pickup			
15.00	0.00	15.00 DY			EES SUPPORT TRUCK	DY	322.59	4,838.85
		Safeware Catalog Price:	415.84		***Contract Discount:*** 10%		***Your Discount:***	22.00
			1.0		Support Truck	1.0		
					Support Truck 3/4 ton 4X4 pickup			
15.00	0.00	15.00 DY			EES WATER TRUCK	DY	1,096.78	16,451.70
		Safeware Catalog Price:	1,413.87		***Contract Discount:*** 10%		***Your Discount:***	22.00
			1.0		Water Truck	1.0		
					Water Truck 2500 or 4500 gallon			
15.00	0.00	15.00 DY			EES EXCAVATOR 360	DY	2,387.10	35,806.50
		Safeware Catalog Price:	2,962.96		***Contract Discount:*** 10%		***Your Discount:***	19.00
			1.0		Excavator 360	1.0		
3.00	0.00	3.00 DY			EES LARGE LOADER	DY	2,387.10	7,161.30
		Safeware Catalog Price:	3,077.18		***Contract Discount:*** 10%		***Your Discount:***	22.00
			1.0		LARGE LOADER	1.0		

QUOTATION

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Quote Expires On: 04/19/2026

Contract No: AZ Contract #CTR070691 OPA

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
4.00	0.00	4.00	EA		EES ARTICULATING DUMP TRUCK 10 YARD	EA	3,225.81	12,903.24
					Safeware Catalog Price: 3,703.70 ***Contract Discount:*** 10%	***Your Discount:***		13.00
			1.0		10 yard Komatsu Track articulating dump truck	1.0		
4.00	0.00	4.00	EA		EES MOBILIZATION OF EQUIPMENT	EA	2,129.04	8,516.16
					Safeware Catalog Price: 2,744.57 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Mobilzation of Equipment	1.0		
1.00	0.00	1.00	EA		EES FUEL SURCHARGE	EA	12,330.00	12,330.00
					Safeware Catalog Price: 30,800.00 ***Contract Discount:*** 10%	***Your Discount:***		60.00
			1.0		Fuel Surcharge 18% ON SITE EQUIPMENT	1.0		
120.00	0.00	120.00	HR		EES OPERATOR	HR	96.78	11,613.60
					Safeware Catalog Price: 124.76 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Operator	1.0		
30.00	0.00	30.00	HR		EES OPERATOR OT	HR	145.17	4,355.10
					Safeware Catalog Price: 187.13 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Operator OT	1.0		
120.00	0.00	120.00	HR		EES OPERATOR	HR	96.78	11,613.60
					Safeware Catalog Price: 124.76 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Operator	1.0		
30.00	0.00	30.00	HR		EES OPERATOR OT	HR	145.17	4,355.10
					Safeware Catalog Price: 187.13 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Operator OT	1.0		
120.00	0.00	120.00	HR		EES OPERATOR	HR	96.78	11,613.60
					Safeware Catalog Price: 124.76 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Operator	1.0		
30.00	0.00	30.00	HR		EES OPERATOR OT	HR	145.17	4,355.10
					Safeware Catalog Price: 187.13 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Operator OT	1.0		
120.00	0.00	120.00	HR		EES TECHNICIAN	HR	70.97	8,516.40
					Safeware Catalog Price: 91.48 ***Contract Discount:*** 10%	***Your Discount:***		22.00
			1.0		Technician	1.0		

QUOTATION

Safeware, Inc.
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USA
301-683-1234
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Contract No: AZ Contract #CTR070691 OPA

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
30.00	0.00	30.00	HR		EES TECHNICIAN OT	HR	106.46	3,193.80
					Safeware Catalog Price: 137.23 ***Contract Discount:*** 10%		***Your Discount:***	22.00
			1.0		Technician OT	1.0		
60.00	0.00	60.00	DY		EES PERIDIUM HOTEL	DY	220.00	13,200.00
					Safeware Catalog Price: 332.68 ***Contract Discount:*** 10%		***Your Discount:***	34.00
			1.0		Hotel (per man per day)	1.0		
					Order Line Notes: *** TO BE PAID AT ACTUAL COSTS***			
60.00	0.00	60.00	DY		EES PERIDIUM MEALS	DY	64.52	3,871.20
					Safeware Catalog Price: 83.17 ***Contract Discount:*** 10%		***Your Discount:***	22.00
			1.0		Meals (per Man Per Day)	1.0		
					Order Line Notes: *** TO BE PAID AT ACTUAL COSTS***			
70.00	0.00	70.00	EA		EES TRUCKING TO AJ LANDFILL	EA	2,129.04	149,032.80
					Safeware Catalog Price: 2,444.44 ***Contract Discount:*** 10%		***Your Discount:***	13.00
			1.0		TRUCKING TO AJ LANDFILL	1.0		
70.00	0.00	70.00	TK		EES TRANSPORTATION FUEL SURCHARGE	TK	85.00	5,950.00
					Safeware Catalog Price: 125.93 ***Contract Discount:*** 10%		***Your Discount:***	33.00
			1.0		Dump Truck Trucking	1.0		
1,150.00	0.00	1,150.00	EA		EES DISPOSAL OF FLEXMAT AT AJ	EA	55.77	64,135.50
					Safeware Catalog Price: 101.48 ***Contract Discount:*** 10%		***Your Discount:***	45.00
			1.0		DISPOSAL OF FLEXMAT AT AJ	1.0		
					Disposal of Flexmat at AJ 20 yard end dumps in prices per Ton.			
1.00	0.00	1.00	EA		EES ADDITIONAL TRANS TO LANDFILL	EA	2,129.04	2,129.04
			1.0		Additional Hauls to Landfill	1.0		
30,000.00	0.00	30,000.00	GL		EES WATER	GL	0.16	4,800.00
					Safeware Catalog Price: 0.18 ***Contract Discount:*** 10%		***Your Discount:***	11.00
			1.0		WATER	1.0		

QUOTATION

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Contract No: AZ Contract #CTR070691 OPA

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				

Ask me about the leasing and financing options that Safeware offers!

Sales Representative : rberner@safewareinc.com

Total Lines: 23

SUB-TOTAL:	405,581.44
TAX:	0.00
AMOUNT DUE:	**405,581.44**

U.S. Dollars

QUOTATION

Safeware, Inc.
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Quote Expires On: 04/19/2026

Contract No: AZ Contract #CTR070691 OPA

Bill To: **Customer ID:** 159349

Gila County Finance
1400 E. Ash Street
(Copper Building 1350)
Globe, AZ 85501

(928) 402-8743

Ship To:

Gila County Finance
1400 E. Ash Street
(Copper Building 1350)
Globe, AZ 85501

Requested By: Christine Smith

PO Number	*Taker*	*Email*
Hospital Drive Culvert Cleanout at Russell Gulch	Debbie Lundquist	dlundquist@safewareinc.com
Freight Terms	***Phone***	***Fax***
Freight Paid	303-322-3577	
Sales Representative		
Rob Berner		

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
1.00	0.00	1.00	EA		EES DIG OUT AND HAUL	EA	61,290.33	61,290.33
			1.0		Dig, clear out, and haul sediment	1.0		

Order Line Notes: Dig, clear out, and haul sediment from Hospital Drive Culvert at Russell Gulch to County site - Fairgrounds, Kellner Pit or Old House Material yard.
Fairgrounds
Remove approximately 185 cu yd/260 tons of sandy
material from the Hospital Drive culverts beneath the bridge and haul to the County Fairgrounds, Kellner Pit or County Material yard within a 12 mile radius.
Terms and Conditions
This proposal is based off of site condition observed during site visit on 3/24/2026
Pricing is includes removing ALL OF the sediment from under the bridge at hospital drive (Apron to Apron). Approximately 185 yards. No pricing will change with additional tonnage EES will transport the material under the bridge on the concrete apron.
Rocks will be left onsite or hauled to as directed by the County

QUOTATION

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Contract No: AZ Contract #CTR070691 OPA

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
					No soil/material testing is included in this proposal EQUIPMENT LIST (may be used) Crew Trucks Guzzler (HydroVac) Water Truck Track Skid Steer Excavator Loader Chain bucket			

Ask me about the leasing and financing options that Safeware offers!

Sales Representative : rberner@safewareinc.com

Total Lines: 1

SUB-TOTAL:	61,290.33
TAX:	0.00
AMOUNT DUE:	**61,290.33**
U.S. Dollars	

QUOTATION

Safeware, Inc.
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Quote Expires On: 04/19/2026

Contract No: AZ Contract #CTR070691 OPA

Bill To: **Customer ID:** 159349

Gila County Finance
1400 E. Ash Street
(Copper Building 1350)
Globe, AZ 85501

(928) 402-8743

Ship To:

Gila County
1400 E. Ash Street
Globe, AZ 85501

Requested By: Christine Smith

PO Number	*Taker*	*Email*
SUPPLEMENTAL UNITS 10	Debbie Lundquist	dlundquist@safewareinc.com
Freight Terms	***Phone***	***Fax***
Freight Paid	303-322-3577	
Sales Representative		
Rob Berner		

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
1.00	0.00	1.00 EA			AAW EPA METHOD 6010D/7274A	EA	322.59	322.59
					Safeware Catalog Price: 370.37 ***Contract Discount:*** 10%		***Your Discount:*** 13.00	
					1.0 Total 13 Priority Pollutant Metals Per Sample -(RUSH – 3 Day)	1.0		
					Order Line Notes: Kellner Pit Stockpile: 5,000 cy in Kellner Pitl - 3 Samples (1 per every 2,000 cy) [RUSH 3-Day] – Limited to analysis in the Good Neighbor Agreement			
1.00	0.00	1.00 EA			AAW EPA MODIFIED METHOD 8015	EA	387.10	387.10
					Safeware Catalog Price: 444.44 ***Contract Discount:*** 10%		***Your Discount:*** 13.00	
					1.0 Total Petroleum Hydrocarbons: TPH GRO, DRO, ORO, PER SAMPLE	1.0		
					Order Line Notes: Kellner Pit Stockpile: 5,000 cy in Kellner Pitl - 3 Samples (1 per every 2,000 cy) [RUSH 3-Day] – Limited to analysis in the Good Neighbor Agreement			
1.00	0.00	1.00 EA			AAW PLM	EA	45.17	45.17
					Safeware Catalog Price: 51.85 ***Contract Discount:*** 10%		***Your Discount:*** 13.00	
					1.0 Polarized Light Microscopy (PLM) PER SAMPLE	1.0		
					Order Line Notes: Household Debris: 600 Tons of Municipal Waste			

QUOTATION

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Quote Expires On: 04/19/2026

Contract No: AZ Contract #CTR070691 OPA

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
					at Landfill – 30 Samples [RUSH 1-Day]			
1.00	0.00	1.00	EA		AAW ATOMIC ABSORPTION - LEAD	EA	58.07	58.07
					Safeware Catalog Price: 66.67 ***Contract Discount:*** 10%		***Your Discount:*** 13.00	
			1.0		Atomic Absorption - Lead/ Per Sample	1.0		
					Order Line Notes: Household Debris: 600 Tons of Municipal Waste at Landfill – 30 Samples [RUSH 1-Day]			
1.00	0.00	1.00	EA		AAW EPA METHOD 9045 – PH	EA	58.07	58.07
					Safeware Catalog Price: 66.67 ***Contract Discount:*** 10%		***Your Discount:*** 13.00	
			1.0		EPA Method 9045 – pH/ Per Sample	1.0		
1.00	0.00	1.00	EA		AAW EPA METHOD 8260B	EA	258.07	258.07
					Safeware Catalog Price: 296.30 ***Contract Discount:*** 10%		***Your Discount:*** 13.00	
			1.0		Volatile Organic Compounds: VOCs PER SAMPLE (RUSH-3DAY)	1.0		
					Order Line Notes: Old House Stockpile: 14,000 cy near Landfill - 7 Samples (1 per every 2,000 cy) [RUSH 3-Day]			
1.00	0.00	1.00	EA		AAW EPA METHOD 8270SIM	EA	258.07	258.07
					Safeware Catalog Price: 296.30 ***Contract Discount:*** 10%		***Your Discount:*** 13.00	
			1.0		Polycyclic Aromatic Hydrocarbons: PAHs PER SAMPLE (RUSH -3DAY)	1.0		
					Order Line Notes: Old House Stockpile: 14,000 cy near Landfill - 7 Samples (1 per every 2,000 cy) [RUSH 3-Day]			
1.00	0.00	1.00	EA		AAW EPA METHOD 6010D/7274A	EA	322.59	322.59
					Safeware Catalog Price: 370.37 ***Contract Discount:*** 10%		***Your Discount:*** 13.00	
			1.0		Total 13 Priority Pollutant Metals Per Sample -(RUSH – 3 Day)	1.0		
					Order Line Notes: Old House Stockpile: 14,000 cy near Landfill - 7 Samples (1 per every 2,000 cy) [RUSH 3-Day]			
1.00	0.00	1.00	EA		AAW EPA MODIFIED METHOD 8015	EA	387.10	387.10
					Safeware Catalog Price: 444.44 ***Contract Discount:*** 10%		***Your Discount:*** 13.00	
			1.0		Total Petroleum Hydrocarbons: TPH GRO, DRO, ORO, PER SAMPLE	1.0		

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Contract No: AZ Contract #CTR070691 OPA

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
					Order Line Notes: Old House Stockpile: 14,000 cy near Landfill - 7 Samples (1 per every 2,000 cy) [RUSH 3-Day]			
1.00	0.00	1.00	EA		AAW E. COLI/COLIFORM BACTERIA	EA	233.33	233.33
					Safeware Catalog Price: 259.26 ***Contract Discount:*** 10%	***Your Discount:***	10.00	
			1.0		E. Coli/Coliform Bacteria, Per Sample	1.0		
					Order Line Notes: Old House Stockpile: 14,000 cy near Landfill - 7 Samples (1 per every 2,000 cy) [RUSH 3-Day]			
1.00	0.00	1.00	EA		AAW PLM	EA	46.67	46.67
					Safeware Catalog Price: 51.85 ***Contract Discount:*** 10%	***Your Discount:***	10.00	
			1.0		Polarized Light Microscopy (PLM) PER SAMPLE	1.0		
					Order Line Notes: Old House Stockpile: 14,000 cy near Landfill - 7 Samples (1 per every 2,000 cy) [RUSH 3-Day]			
1.00	0.00	1.00	EA		AAW ATOMIC ABSORPTION - LEAD	EA	60.00	60.00
					Safeware Catalog Price: 66.67 ***Contract Discount:*** 10%	***Your Discount:***	10.00	
			1.0		Atomic Absorption - Lead/ Per Sample	1.0		
					Order Line Notes: Old House Stockpile: 14,000 cy near Landfill - 7 Samples (1 per every 2,000 cy) [RUSH 3-Day]			
1.00	0.00	1.00	EA		AAW EPA METHOD 6010D/7274A	EA	322.59	322.59
					Safeware Catalog Price: 370.37 ***Contract Discount:*** 10%	***Your Discount:***	13.00	
			1.0		Total 13 Priority Pollutant Metals Per Sample -(RUSH – 3 Day)	1.0		
					Order Line Notes: Russell Gulch: 10,000 cy - 5 Samples (1 per every 2,000 cy) [RUSH 3-Day] – Limited to analysis in the Good Neighbor Agreement			
1.00	0.00	1.00	EA		AAW EPA MODIFIED METHOD 8015	EA	387.10	387.10
					Safeware Catalog Price: 444.44 ***Contract Discount:*** 10%	***Your Discount:***	13.00	
			1.0		Total Petroleum Hydrocarbons: TPH GRO, DRO, ORO, PER SAMPLE	1.0		
					Order Line Notes: Russell Gulch: 10,000 cy - 5 Samples (1 per every 2,000 cy) [RUSH 3-Day] – Limited to analysis in the Good			

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Quote Expires On: 04/19/2026

Contract No: AZ Contract #CTR070691 OPA

Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
					Neighbor Agreement			
1.00	0.00	1.00	DY		AAW OVERSIGHT AT RUSSELL GLUCH	DY	2,150.97	2,150.97
					Safeware Catalog Price: 2,469.63 ***Contract Discount:*** 10%	***Your Discount:***		13.00
			1.0		Oversight Per Day	1.0		
1.00	0.00	1.00	EA		EES LINING OF BINS	EA	1,096.78	1,096.78
					Safeware Catalog Price: 1,851.85 ***Contract Discount:*** 10%	***Your Discount:***		41.00
			1.0		Lining of the Bins	1.0		
					Per Ton			
					Ordered As: EES PROTECT LINING TRUCK			
1.00	0.00	1.00	EA		EES ASBESTOS (RACM) SURCHARGE TON	EA	88.39	88.39
			1.0		ASBESTOS (RACM) SURCHARGE TON	1.0		
1.00	0.00	1.00	EA		EES SEDIMENT REMOVAL AT RUSSELL GULCH	EA	186,157.42	186,157.42
			1.0		SEDIMENT REMOVAL AT RUSSELL GULCH	1.0		
					PER TON			
1.00	0.00	1.00	EA		EES EROSION MAT REMOVAL	EA	215.15	215.15
			1.0		EROSION MAT REMOVAL	1.0		
					PER TON			
1.00	0.00	1.00	EA		EES PILE TO KILLNER PIT FEE	EA	88.39	88.39
			1.0		Sediment Pile to Killner Pit	1.0		
1.00	0.00	1.00	EA		EES ADDITIONAL BINS	EA	5,677.42	5,677.42
					Safeware Catalog Price: 6,518.52 ***Contract Discount:*** 10%	***Your Discount:***		13.00
			1.0		Additional Bins Not including Disposal	1.0		
1.00	0.00	1.00	EA		ESS ADDITIONAL TONNAGE TO KILLNER PIT	EA	44.42	44.42
					Safeware Catalog Price: 50.99 ***Contract Discount:*** 10%	***Your Discount:***		13.00
			1.0		Additional tonnage to Killner pit	1.0		
1.00	0.00	1.00	EA		ESS ADDITIONAL TRANS TO LANDFILL	EA	2,129.04	2,129.04
					Safeware Catalog Price: 2,444.44 ***Contract Discount:*** 10%	***Your Discount:***		13.00
			1.0		Additional trans to Landfill	1.0		
1.00	0.00	1.00	EA		ESS TIP FEES AT LANDFILL	EA	55.77	55.77
					Safeware Catalog Price: 64.03 ***Contract Discount:*** 10%	***Your Discount:***		13.00
			1.0		Tip Fees at landfill	1.0		

QUOTATION

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Quantities					Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM / Unit Size	Disp.				
1.00	0.00	1.00	EA		EES ASBESTOS (RACM) SURCHARGE/LOAD	EA	4,129.04	4,129.04
				1.0	Trash will be a surcharge extra per load ** trucks have to be lined with poly prior to transportation.	1.0		
1.00	0.00	1.00	EA		EES SEEDING AT KILNER PIT	EA	491,354.84	491,354.84
				1.0	Seeding at Kilner Pit, per Acre plus SWIPP	1.0		

******Ask me about the leasing and financing options that Safeware offers!******

Sales Representative **:** rberner@safewareinc.com

Total Lines: 26

SUB-TOTAL: ***TAX:***

AMOUNT DUE:

U.S. Dollars