



E-16-404-12-06  
01-01-17 to 12-31-17

**Hidalgo County Purchasing Department**  
**2812 S. Business Highway 281**  
**Edinburg, Texas 78539**  
**(956) 318-2626/ Fax: (956) 318-2629**

December 01, 2016

Ashbritt, Inc.  
Rob Ray, Senior Vice President  
565 East Hillsboro Boulevard  
Deerfield Beach, Florida 33441

Via e-mail: [rroy@ashbritt.com](mailto:rroy@ashbritt.com)

**Re: HB Form 1295 Required/Renewal/Extension Notice**  
**Extension# E-16-404 Emergency Debris Management Services**

Dear Mr. Ray:

Be advised, that in order to proceed with the County's option to extend/renew for the first (1<sup>st</sup>) of two (2) **One (1) year terms, under the same rates, terms and conditions** with **Ashbritt, Inc.** for the referenced project, the County is required, as of **January 1, 2016**, to comply with the **Texas Government Code, §2252.908**, and the rules issued by the **Texas Ethics Commission** found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed **Certificate of Interested Parties Form 1295**, to the County before the County may enter into a contract with the business entity.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 Form through the Texas Ethics Commission at the following website:

[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)

In box 3 of **Form 1295**, provide **Renewal/Extension No. E-16-404**. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on December 20, 2016** or sooner, the signed notarized "**HB Form 1295**" and "**Extension Notice**" must be received in our office completed via email to: [yvette.salinas@co.hidalgo.tx.us](mailto:yvette.salinas@co.hidalgo.tx.us) **by no later than Wednesday, December 07, 2016**. Hidalgo County cannot enter into a contract until Form 1295 is submitted, therefore, failure to timely submit Form 1295 signed, and notarized may result in delay of award/extension.

In, addition, please include your "**Updated Certificate of Insurance**" with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: [yvette.salinas@co.hidalgo.tx.us](mailto:yvette.salinas@co.hidalgo.tx.us) by no later than date reflected above.

By:

  
Mr. John Noble C.O.O.

Date:

12/5/16

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department (956)318-2626.

Sincerely,

*Martha L. Salazar*

Martha L. Salazar, CPPB  
Hidalgo County Purchasing Agent

MLS/yss  
Enclosures

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

### OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:  
2016-142873

Date Filed:  
12/05/2016

Date Acknowledged:

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

AshBritt, Inc.  
Deerfield Beach, FL United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

Hidalgo County

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**

Renewal/Extension No. E-16-404  
Emergency Debris Management Services

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Ray, Rob	Deerfield Beach, FL United States		X

**5 Check only if there is NO Interested Party.**

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



**KELLY BECKMANN  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# EE864681  
Expires 1/13/2017**

AFFIX NOTARY STAMP / SEAL ABOVE

*[Handwritten Signature]*  
\_\_\_\_\_  
Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said JOHN NOBLE, this the 5 day of DECEMBER, 20 16, to certify which, witness my hand and seal of office.

*[Handwritten Signature]*  
\_\_\_\_\_  
Signature of officer administering oath

KELLY BECKMANN  
\_\_\_\_\_  
Printed name of officer administering oath

NOTARY  
\_\_\_\_\_  
Title of officer administering oath

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY  
 CERTIFICATION OF FILING**

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**  
 AshBritt, Inc.  
 Deerfield Beach, FL United States

**Certificate Number:**  
 2016-142873

**Date Filed:**  
 12/05/2016

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**  
 Hidalgo County

**Date Acknowledged:**  
 12/05/2016

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**  
 Renewal/Extension No. E-16-404  
 Emergency Debris Management Services

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Ray, Rob	Deerfield Beach, FL United States		X

**5 Check only if there is NO Interested Party.**

**6 AFFIDAVIT** I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

\_\_\_\_\_  
 Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said \_\_\_\_\_, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, to certify which, witness my hand and seal of office.

\_\_\_\_\_  
 Signature of officer administering oath      Printed name of officer administering oath      Title of officer administering oath



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
5/20/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> USI Insurance Services, LLC 500 Columbia Drive, Ste 102 West Palm Beach, FL 33409-2718 561 693-0500	CONTACT NAME: <b>Curtis Weaver</b>
	PHONE (A/C, No, Ext): <b>561-693-0500</b>
	FAX (A/C, No):
	E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE
	INSURER A : <b>Starr Surplus Lines Insurance</b>
	INSURER B : <b>Federal Insurance Company</b>
	INSURER C : <b>Starr Indemnity &amp; Liability Co</b>
	INSURER D :
	INSURER E :
	INSURER F :

INSURED: **AshBritt, Inc**  
 565 East Hillsboro Blvd  
 Deerfield Beach, FL 33441

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	1000065645161	05/22/2016	05/22/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	X	X	SISIPCA08263216	05/22/2016	05/22/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	X	X	1000336529161	05/22/2016	05/22/2017	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	004472753903	05/22/2016	05/22/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Pollution	X	X	1000065645161	05/22/2016	05/22/2017	\$1,000,000 per occ
A	Professional	X	X	1000065645161	05/22/2016	05/22/2017	\$1,000,000 per claim
B	Equipment			06639855	05/22/2016	05/22/2017	See Desc of Operations

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 10 Days Notice for non payment; 30 Days Notice All Other. General Liability, Professional and Pollution includes Primary and Non-contributory, Additional Insured and Waiver of Subrogation. Auto policy includes Pollution, Broadened coverage and Waiver of Right of recovery Against us. Workers' Compensation includes Waiver of our Right to Recover. Equipment Coverage \$81,616, leased/borrowed or rented \$500,000 limit including wind.

<b>CERTIFICATE HOLDER</b>  Hidalgo County 2812 S Business Hwy 281 Edinburg, TX 78539-0000	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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**THE STATE OF TEXAS §**

**§**

**COUNTY OF HIDALGO §**

**SERVICE CONTRACT**

**C-15-258-08-18**

**THIS CONTRACT** is made and entered into this **18th** day of **August, 2015** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Ashbritt, Inc.** ("Company").

**WHEREAS**, Company has proposed and agreed to provide Emergency Debris Management Services (the "Services") in accordance with the following:

- a. H-GACBuy Request for Proposals (Proposal CE-2012-10-001) ("Proposal"), dated November 08, 2012,
- b. H-GAC Disaster Debris Clearance and Removal Services End User Service Request Form and Standard Services Checklist ("Form"), dated April 22, 2015, and
- c. HGAC Contractor Pricing Worksheet ("Worksheet");

Whereas the Proposal, Form, and Worksheet (sometimes collectively the "Proposal Package" are incorporated and attached as Exhibits A, B C, and D respectively;

**WHEREAS**, in recognition of and in consideration of Company's agreement to perform the Services in accordance with the terms and conditions of the Proposal Packet,

the Commissioners Court of County awarded the contract bid to Company.

**NOW, THEREFORE,** in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services as a Primary provider of the Services in accordance with the Proposal Package within **Hidalgo County** following a request for Services by the Department Head or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. The term of this Agreement shall begin on the date written above through December 31, 2016 and may be extended on the same terms and conditions at the **option** and **sole discretion** of the County for two (2) additional one (1) year terms, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

County will award debris management services contracts to a "Primary", "Secondary" and "Tertiary" vendor for services to be rendered through effective period of this Contract.

Company agrees in situations when the "Primary" Service Provider does not and/or not adequately perform in accordance with comply with the specifications, requirements,

terms, conditions, obligations contained within this Contract, Hidalgo County reserves the right to seek the Services from the "Secondary" Service Provider. In such event, County shall charge the "Primary" Service Provider the difference for any additional cost of Services.

Hidalgo County reserves the right to continue this Contract for an additional sixty (60) Days Grace Period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "D" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional

insured (with the coverage and in the amounts described herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

Workers Compensation	Statutory
Employer's Liability	U.S. \$1,000,000
Commercial General Liability	U.S. \$1,000,000 per occurrence U.S. \$1,000,000 aggregate
Comprehensive General Automobile	U.S. \$1,000,000 combined single limit
Professional Liability	U.S. \$1,000,000 per claim and in the aggregate

Additionally, the certificates must state that the County will be given at least thirty (30) days notice, by certified mail, of cancellation, material change in the coverages or intent not to renew any of the policies. The County must be named as an Additional Insured. The County must be given copies of all insurance policies within fifteen (15) days of the County's written request.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties

hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:           The County of Hidalgo  
                              Attn: County Judge  
                              302 W. University Drive  
                              Edinburg, Texas 78539

If to Company:        Ashbritt, Inc. (Primary)  
                              Attn: Rob Ray, Senior Vice President  
                              565 East Hillsboro Boulevard  
                              Deerfield Beach, Florida 33441

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. County may terminate this Agreement upon thirty (30) days written notice at any time for any reason or no reason at all.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

**WITNESS** our hands in duplicate originals this \_\_\_\_ day of \_\_\_\_\_,

**2015.**

**COUNTY OF HIDALGO**

**COMPANY:**

Ramon Garcia  
Ramon Garcia, County Judge

[Signature]

**ATTEST:** APPROVED BY  
COMMISSIONERS' COURT  
ON: 8/18/15 MA  
[Signature]  
Arturo Guajardo, Jr., County Clerk

**APPROVED AS TO FORM**  
Atlas, Hall & Rodriguez, L.L.P.

By: [Signature]  
Stephen L. Crain, Attorney

- Exhibit A: H-GAC Disaster Debris Clearance and Removal Services End User Service Request and Requested Services Checklist Form
- Exhibit B: H-GACBuy Request for Proposals (Proposal CE-2012-10-001)
- Exhibit C: Insurance
- Exhibit D: Contractor Pricing Worksheet

# **EXHIBIT "A"**

H-GAC DISASTER DEBRIS CLEARANCE AND  
REMOVAL SERVICES END USER SERVICE REQUEST  
AND REQUESTED SERVICES CHECKLIST FORM



# DISASTER DEBRIS CLEARANCE AND REMOVAL SERVICES END USER SERVICE REQUEST FORM

## Introduction

The purpose of the End User Service Request Form is to provide pre-qualified debris hauling contractors with accurate information about the End User and the most accurate pricing for debris hauling services. This form is to be filled out by the End User or End User representative and to be sent to the H-GAC contact listed at the bottom of the last page.

## Terms and Conditions

By submitting the Service Request Form, the End User is requesting that H-GAC supply the information following to all H-GAC pre-qualified debris removal vendors for bid development.

## End User Service Request Form

Please read each of the sections of this End User Service Request Form thoroughly and complete sections one through four to the best of your knowledge. After reviewing the pricing methodology in section five, sign the form on the last page and send it to the address provided underneath the signature section.

### 1. INITIAL END USER DATA

The first section is designed to provide H-GAC and pre-qualified vendors with basic contact information about your community. Should your community wish to additionally include other jurisdictions, or public organizations in this service request, please identify them in Section 1.3.

#### 1.1 End User Identification

Name of organization: County of Hidalgo, Texas

#### 1.2 End User Primary Point of Contact

Name: Ricardo Saldana or Mario Betancourt

Title: EMC / Deputy EMC

Organization: County of Hidalgo Office of Emergency Management

Primary phone: 956-318-2615

Secondary phone: 956-318-2600

E-mail: ricardo.saldana@co.hidalgo.tx.us ( or )  
mario.betancourt@co.hidago.tx.us

**1.3 List any additional organizations for which debris services should be provided through this contract**

In some instances, an End User may wish to incorporate several jurisdictions or other public organizations (school districts, universities, drainage districts, etc.) into this agreement. For example, a county may act as the End User, however debris removal services under this agreement shall be extended to one or more cities within a county or other public institutions within a county. This will be identified as the End User Service Area. Please identify all parties in this section. In addition, please provide copies of all inter-local or mutual aid agreements between the identified parties.

At this time its unknown

**1.4 Total population within End User service area**

Please provide a breakout of population between all parties that may be serviced under this agreement.

831,000

**1.5 Total households within End User service area**

Please provide a breakout of households between all parties that may be serviced under this agreement.

256,745

**2. HAZARD/RISK DATA**

The information requested in this section is focused on any hazard or risk data that may be facing the End User and End User Service Area. This may include flooding, hurricanes, tornados, ice storms, etc.

**2.1 End User hazards or risks**

Please include debris-generating events that may affect the End User service area.

Flooding, Hurricanes, Tropical Storms, Tornados, , Sever Thunder Storms ,Hail Storms, and High Winds.

**2.2 Previous debris-generating events**

Please include information about these events within the last 15 years. If available please include the name of the event (if hurricane or tornado include the category), estimated cubic yards of debris generated by the event and characteristics of debris.

Hurricane Dolly, (650,000 cubic yards )

Hurricane Alex , we conducted more water removal ( pumping operation )

**3. DEBRIS CHARACTERISTICS**

Section 3 requests debris specific information about the community. Since the pricing structure for the debris removal contract will be developed on a per unit (per cubic yard) basis, accurate information about the characteristics of the community is critical.

**3.1 Estimated number of road miles maintained by the End User (and included parties)**

Include all roads that are maintained by the End User or other parties that will fall under this agreement. If located in Texas, please exclude all Texas Department of Transportation (TxDOT) and private roads that are located within the End User service area. If outside Texas, please exclude all private roads and all roads maintained by appropriate State Department of Transportation.

1996 miles

**3.2 Estimated number of square miles within the End User service area**

1570 sq. miles

**3.3 Estimated number of parks or other public facilities maintained by the End User (and included parties)**

Parks: 22

Other public facilities:

**3.4 Estimated number of Debris Management Sites (DMS) User**

Name of DMS 1: \_\_\_\_\_  
Physical address: \_\_\_\_\_  
Site GPS coordinates: \_\_\_\_\_  
Estimated number of usable acres: \_\_\_\_\_  
Reduction method: \_\_\_\_\_  
Debris accepted at DMS  
(vegetative, C&D, white goods, etc.): \_\_\_\_\_

Name of DMS 2: \_\_\_\_\_  
Physical address: \_\_\_\_\_  
Site GPS coordinates: \_\_\_\_\_  
Estimated number of usable acres: \_\_\_\_\_  
Reduction method: \_\_\_\_\_  
Debris accepted at DMS  
(vegetative, C&D, white goods, etc.): \_\_\_\_\_

Name of DMS 3: \_\_\_\_\_  
Physical address: \_\_\_\_\_  
Site GPS coordinates: \_\_\_\_\_  
Estimated number of usable acres: \_\_\_\_\_  
Reduction method: \_\_\_\_\_  
Debris accepted at DMS  
(vegetative, C&D, white goods, etc.): \_\_\_\_\_

Name of DMS 4: \_\_\_\_\_  
Physical address: \_\_\_\_\_  
Site GPS coordinates: \_\_\_\_\_  
Estimated number of usable acres: \_\_\_\_\_  
Reduction method: \_\_\_\_\_  
Debris accepted at DMS  
(vegetative, C&D, white goods, etc.): \_\_\_\_\_

**3.5 Name and Locations of Final Disposal Sites  
(i.e. landfills, beneficial use facilities for mulch or ash, recycling facilities, etc.)**

Name of facility: \_\_\_\_\_  
Physical address: \_\_\_\_\_  
Site GPS coordinates: \_\_\_\_\_  
Type of facility  
(landfill, beneficial use, etc.): \_\_\_\_\_  
Debris accepted  
(vegetative, C&D, white goods, metal, etc.): \_\_\_\_\_

Name of facility: \_\_\_\_\_  
Physical address: \_\_\_\_\_  
Site GPS coordinates: \_\_\_\_\_  
Type of facility  
(landfill, beneficial use, etc.): \_\_\_\_\_  
Debris accepted  
(vegetative, C&D, white goods, metal, etc.): \_\_\_\_\_

Name of facility: \_\_\_\_\_  
Physical address: \_\_\_\_\_  
Site GPS coordinates: \_\_\_\_\_  
Type of facility  
(landfill, beneficial use, etc.): \_\_\_\_\_  
Debris accepted  
(vegetative, C&D, white goods, metal, etc.): \_\_\_\_\_

Name of facility: \_\_\_\_\_  
Physical address: \_\_\_\_\_  
Site GPS coordinates: \_\_\_\_\_  
Type of facility  
(landfill, beneficial use, etc.): \_\_\_\_\_  
Debris accepted  
(vegetative, C&D, white goods, metal, etc.): \_\_\_\_\_

**3.6 Please indicate the level of vegetation density within your community**

This will provide a more accurate representation of the vegetation, including shrubbery and trees, on public rights-of-way.

High       Medium       Light

**3.7 Please indicate the level of commercial structure density within your community**

Take into account areas that are not solely single-family residential, but include small retail stores,

schools, apartments, shopping centers, and light industrial/manufacturing facilities.

X High       Medium       Light

**4. ADDITIONAL INFORMATION**

Section 4 is designed to provide H-GAC and pre-qualified vendors with additional information that is pertinent to understanding the End User and End User Service Area.

**4.1 Ancillary Services**

Please provide a list of ancillary services that may be needed to be supplied by the CONTRACTOR. Services may include potable water, emergency power generation, satellite phones, temporary office space, ice, emergency fuel supplies, etc.

Portable pumps , Emergency Generators, Training, satellite phones , temporary office space, Emergency Ice and Bottle water.

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**4.2 Debris Management Plan**

If you have a debris management plan, please provide a copy of the plan along with the form. N/A

**4.3 Other**

List any other information that you wish the pre-qualified vendors to know about your entity or the End User Service area.

To use local sub- contactors for hauling of debris

Assist in creating a debris management plan

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**4.4 Requested Information**

Please check the appropriate boxes below. The pre-qualified vendors will ONLY send the information that you request. Please read carefully.

- X Copy of H-GAC Phase 1 – Request for Proposals (RFP)
- X Copy of H-GAC Phase 1 – Evaluation Matrix
- X Copy of H-GAC Phase 1 – Scoring Sheet
- X Vendors' Corporate Summary (Limit: 1 page)
- X Vendors' List of all standing pre-event contracts (Limit: 1 page)
- X Vendors' List of past clients/projects (Limit: 1 page)
- X Vendors' list of training/educational services (Limit: 1 page)
- X Yes, I will be requesting an oral interview with some or all vendors

X  No, I do not wish to have any of the vendors contact our organization

Deadline for vendors to submit information

(enter date: XX/XX/20XX)

**5. PRICING METHODOLOGY**

Prices provided by PROPOSERS in response to this RFP should be firm for the entire term of the contract. However changes will be considered if accompanied by proper and sufficient documentation satisfactory to End User.

**5.1 Limits of Price Adjustments**

Price change requests MUST be supported with substantive documentation (e.g. manufacturer's price increase notices, copies of invoices from suppliers, etc.) showing that CONTRACTOR'S actual costs have increased. The U.S. Department of Labor Producer Price Index (PPI), series ID PCU562111562111P for solid waste collection may also provide partial justification for price increases, based upon the percentage difference between the PPI issued for January 2013 and the PPI issued for January each year. Price increases shall be limited to a maximum of 5% each year during the term of the contract. No retroactive contract price adjustments will be allowed. In the event that these indices are discontinued, or the titles or codes are revised, new indices shall be promptly identified and incorporated into the agreement. Pricing structure shall remain in effect for the term of this Contract.

**5.2 Approval of Price Changes**

No price change will be allowed unless it has been reviewed and approved by End User in writing. CONTRACTOR must have received End User's written approval of any change prior to charging the new price or using it in any quotation prepared for an End User. End User will notify H-GAC of all price changes.

**5.3 Right to Accept or Reject Price Change**

All pricing shall remain in effect for the initial four-year term of the contract. If the contract term is extended, End User and CONTRACTOR will review unit prices and make adjustments based upon documented increases in costs. End User reserves the right to accept or reject any price change request within thirty (30) days after receipt of the request. If the price change is accepted, the price will remain firm for the following one year period.

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**Please return completed form to:**

Cheryl Mergo, H-GAC  
Sustainable Development Program Manager  
Community and Environmental Planning Department  
Houston-Galveston Area Council  
P.O. Box 22777, Houston, TX 77227-2777

**Contact:**

Phone (713) 993-4520 and Fax (713) 993-4503  
[cheryl.mergo@h-gac.com](mailto:cheryl.mergo@h-gac.com)



## DISASTER DEBRIS CLEARANCE AND REMOVAL SERVICES STANDARD SERVICES REQUESTED CHECKLIST

Please provide contact information and indicate the services you wish the debris hauler to including in pricing.

End User: County of Hidalgo

Contact Ricardo Saldana or Mario Betancourt  
person:

Phone: 956-318-2615

Email: ricardo.saldana@co.hidalgo.tx.us (or) mario.betancourt@co.hidalgo.tx.us

Service	Yes or No
Emergency road clearance	<u>Y</u>
Right of way (ROW) vegetative debris removal	<u>Y</u>
ROW construction and demolition debris (C&D) removal	<u>Y</u>
Demolition, removal, and transport of structures <u>Yes on county property and No Private Property</u>	
Debris management site (DMS) management and operations	<u>Y</u>
Grinding (reduction of storm generated debris)	<u>Y</u>
Incineration (reduction of storm generated debris)	<u>Y</u>
Haul-out of reduced debris to final disposal site	<u>Y</u>
Removal of hazardous leaning trees and hanging limbs	<u>Y</u>
Removal of hazardous stumps	<u>Y</u>
Household hazardous waste removal, transport, and disposal	<u>Y</u>
Used electronics removal	<u>Y</u>
Abandoned vessel and vehicle removal	<u>N</u>
Animal carcass removal and disposal	<u>N</u>
ROW white goods debris removal	<u>Y</u>
Freon removal	<u>Y</u>
Asbestos removal	<u>Y</u>
Other:	
<b>Ancillary services:</b>	
Emergency ice and water delivery	<u>Y</u>
Emergency power generation	<u>Y</u>
Satellite phones	<u>Y</u>
Temporary office space	<u>Y</u>
Emergency fuel supplies	<u>N</u>
Emergency quarters and hygiene facilities	<u>Y</u>
Other: PORTABLE PUMPS 6" , 8" , 10" and 12"	<u>Y</u>

# **EXHIBIT "B"**

H-GACBUY REQUEST FOR PROPOSALS  
(PROPOSAL CE-2012-10-001)

**Request for Proposals  
for  
Disaster Debris Clearance and Removal Services**

***PROPOSAL NUMBER: HGAC-CE-2012-10-001***

***Proposal Deadline:***  
November 8, 2012  
1:00 p.m. CST

## HOUSTON-GALVESTON AREA COUNCIL

### Request for Proposals

for

### Disaster Debris Clearance and Removal Services

#### INTRODUCTION

The Houston-Galveston Area Council (H-GAC) Purchasing Program is a government-to-government procurement service available nationwide. Governmental entities have been procuring products and services through the program for over 30 years. As a unit of local government assisting other local governments, H-GAC strives to make the governmental procurement process more efficient by establishing competitively priced contracts for goods and services, and providing the customer service necessary to help its members achieve their procurement goals.

To streamline the procurement process for END USERS (municipalities, counties, school districts, etc.) participating in the H-GAC Purchasing Program, H-GAC has developed a comprehensive procurement process for disaster debris removal services. H-GAC's decision to pursue the development of a debris removal services procurement program was based in large part on:

- H-GAC's ongoing commitment to help END USERS reduce costs and streamline procurement processes through H-GAC's government-to-government procurement services;
- The Federal Emergency Management Agency's (FEMA) policy statements encouraging local governments to develop pre-event debris hauler contracts; and
- Possible changes to the FEMA Public Assistance Grant Program that includes a 5 percent increase in federal cost-share (not to exceed 100 percent) if local governments meet the requirements concerning debris management (that is, disposal site identification, pre-event contracts, and debris management plan).

*FEMA encourages municipalities to identify disaster debris clearance and removal service providers prior to an emergency. The H-GAC Purchasing Program is intended to be utilized following disasters and during normal operations.*

H-GAC has developed a two-phase comprehensive procurement process for disaster debris removal services. The H-GAC Purchasing Program provides END USERS with a procurement process based on the latest FEMA policies and Disaster Specific Guidance (DSG) to limit the END USER'S exposure to potential non-reimbursement following a presidential disaster declaration.

The first phase of the procurement process will encompass the typical aspects of the debris removal contracting process, other than pricing. H-GAC will issue a request for proposals (RFP) for disaster debris services to qualified firms interested in providing this service to an END USER.

The selection process will be designed to gather information regarding the CONTRACTOR'S experience and qualifications. This information may include the following criteria:

- Qualifications of the CONTRACTOR, including recent debris removal experience;
- Documented knowledge of Federal, State, and Local emergency management agencies;
- Verifiable references for similar contracts;

- Qualifications and experience of key personnel and other staff;
- Financial resources and stability;
- Ability and capacity to perform;
- Technical ability;
- Project management and reporting systems;
- Equipment and SUB-CONTRACTOR resources; and
- Bonding capacities and insurance coverage.

The result of the first phase of the procurement process is to develop a pool of most qualified CONTRACTORS who meet the minimum requirements of the selection process. Each contract (unless altered by END USERS in the final contract) will be a four-year blanket contract. H-GAC reserves the right to extend some contracts and terminate others depending on compliance with updated State and FEMA specifications and requirements, and according to the needs of H-GAC and potential END USERS.

Being selected for this pool of qualified CONTRACTORS does not guarantee the firm a contract with any END USER. Their selection indicates only that the firm is now a preferred vendor.

The second phase of the procurement process, which will continue throughout the contract term, focuses on establishing a disaster debris clearance and removal service agreement with an END USER. This process begins when an END USER expresses interest in procuring disaster debris services by submitting a formal letter of interest/form to H-GAC. This letter of interest/form will require the END USER to provide information regarding the unique attributes of the END USER'S service area and requirements specific to the END USER. These requirements may include but not be limited to the following:

- Total population;
- Number of households;
- Distance from the gulf coast;
- Number of debris management sites (DMS);
- Level of vegetation; and
- Number of commercial structures.

Once H-GAC accepts the END USER'S letter of interest/form, the information will be submitted to the pool of pre-selected CONTRACTORS to elicit prices for each of the rate categories. H-GAC will collect the documentation and pricing, and will provide the findings to the END USER for final selection. A sample pricing schedule has been attached to this RFP as Appendix A. The pricing schedule corresponds to Section 5 of this RFP.

The END USER will be responsible for the remainder of the procurement process. H-GAC will not be involved in the remainder of the procurement process. The final contract awarded will be binding between the END USER and the CONTRACTOR.

All aspects of the procurement process comply with Federal and State statutes and FEMA procurement and contracting recommendations.

The purpose of this RFP is to identify the CONTRACTOR best suited to assist member END USERS with disaster debris clearance and removal. The selected CONTRACTOR will work with the END USER directly, as authorized by inter-local agreements between H-GAC and

member END USERS. H-GAC is seeking to enter into a four-year contract with the option to extend two, one-year intervals beginning January 2013. If extenuating circumstances exist, H-GAC reserves the right to extend the contract beyond six years if necessary.

## **Section 1: RFP CALENDAR AND PROPOSAL SUBMITTAL**

### **1.1 Submittal Deadline**

The deadline for the submittal of PROPOSALS is November 8, 2012, at 1:00 p.m. (Central Time) CT.

### **1.2 Submittal Procedure**

H-GAC will only accept electronic submittals. PROPOSERS may submit proposals on a CD-ROM via hand delivery, FedEx, or regular mail, or through a secure FTP site. Please see the instructions below for each delivery method.

Include the assigned Control Number located on the first page of the Request for Proposal (RFP) in the e-mail subject line.

#### **For submittal via CD-ROM:**

Hand deliver or FedEx to:

Ms. Cheryl Mergo, Sustainable Development Program Manager  
Houston-Galveston Area Council  
3555 Timmons Lane, Suite 120  
Houston, TX 77027

#### **OR**

Mail to:

Ms. Cheryl Mergo, Sustainable Development Program Manager  
Houston-Galveston Area Council  
PO Box 22777  
Houston, TX 77227-2777

#### **For submittal via a secure FTP site:**

No later than one week before proposals are due, the PROPOSER must request a personalized login and password to their private FTP site. Requests should be submitted to Ms. Mergo at [cheryl.mergo@h-gac.com](mailto:cheryl.mergo@h-gac.com). Once the proposal has been uploaded to the site, the PROPOSER must e-mail Ms. Mergo to confirm submittal. Only H-GAC will have access to the information posted on the site.

The deadline for the submittal of proposals is November 8, 2012, at 1:00 p.m. CT. H-GAC shall date-time stamp all proposals upon receipt. Proposals received after this date and time will not be accepted. Proposals may be submitted to the H-GAC office any time prior to the deadline.

**Submission of a proposal will constitute acknowledgement and acceptance of all the terms and conditions contained in this RFP.** PROPOSERS, their authorized representatives, and their agents are responsible for obtaining, and will be deemed to have, full knowledge of the conditions, requirements, and specifications of this RFP at the time a proposal is submitted to H-GAC.

### **1.3 Calendar of Events for RFP Award Process**

Pre-release of draft RFP:	October 9, 2012
Vendor questions regarding draft RFP due:	October 12, 2012

Release final RFP:	October 22, 2012
Pre-proposal conference via call/webinar:	October 26, 2012, 9:00 a.m.
Vendor questions regarding final RFP due:	October 26, 2012, 5:00 p.m.
Addenda released if required:	October 30, 2012
Proposals due:	November 8, 2012, 1:00 p.m. CT
Selection notification:	December 18, 2012

*Note: There will be no public proposal opening meeting.*

#### **1.4 Pre-proposal Conference**

A pre-proposal conference will be held at 9:00 a.m. CST, on October 26, 2012, via conference call and webinar. You must register for the webinar. Register at <https://www3.gotomeeting.com/register/796895878>. Interested PROPOSERS should plan to participate. It will be assumed that potential PROPOSERS attending this conference will have reviewed the RFP in detail and are prepared to raise any substantive questions that have not already been addressed by H-GAC. H-GAC requests that, as much as is practical, PROPOSERS submit all questions in advance in writing, via e-mail or fax, prior to the pre-proposal conference. **No additional questions regarding the RFP will be accepted after 5:00 p.m. CT on the day of the pre-proposal conference.** Questions submitted in advance should be sent to Ms. Cheryl Mergo, Sustainable Development Program Manager, via e-mail at [Cheryl.mergo@h-gac.com](mailto:Cheryl.mergo@h-gac.com). All questions and answers from the pre-proposal conference will be compiled and provided to participating PROPOSERS, as well as posted on the H-GAC web site.

#### **1.5 Terms of Agreement**

- 1.5.1 The initial term of this CONTRACT shall be for a period of four (4) years from the date of award.
- 1.5.2 The term of the initial contract will be January 1, 2013, to December 31, 2016.
- 1.5.3 H-GAC reserves the right, and the CONTRACTOR agrees, that the contract may be extended for up to two (2) additional twelve (12)-month periods. If H-GAC wishes to exercise this right, it shall notify the CONTRACTOR.
- 1.5.4 Notice of intent to renew will be given to the CONTRACTOR in writing by the Project Administrator, 60 days before the expiration date of the current contract. (This notice shall not be deemed to commit H-GAC to a contract renewal.)
- 1.5.5 If a contract is fully executed, the CONTRACTOR acknowledges and agrees that any service it provides to H-GAC and END USERS after the termination date of the CONTRACT will be deemed to be gratuitously provided, and H-GAC and END USERS shall have no obligation to pay for such services unless H-GAC approves an agreement to do so in its sole discretion.

#### **1.6 Interpreting Specifications**

The specifications and product references contained herein are intended to be descriptive rather than restrictive. H-GAC is soliciting proposals to provide a complete product and service package that meets its overall requirements. Although specific equipment and system references are included in this RFP for guidance, they are not intended to preclude

PROPOSERS from recommending alternative solutions offering comparable or better performance or value to H-GAC.

Changes in the specifications, terms, and conditions of this RFP will be made in writing by H-GAC prior to the proposal due date. Results of informal meetings or discussions between potential PROPOSERS and any H-GAC official or employee may not be used as a basis for deviations from the requirements contained in this RFP.

**1.7 Non-Responders to RFP**

If unable to submit a proposal, please contact H-GAC in writing to provide reason for not submitting a proposal. Reasons for non-response to the RFP may be submitted to Ms. Cheryl Mergo at [cheryl.mergo@h-gac.com](mailto:cheryl.mergo@h-gac.com).

## **Section 2: PROPOSAL OUTLINE AND CONTENT**

To simplify the review process and to obtain the maximum degree of comparability, the proposal must follow the outline as set forth below and, at a minimum, contain the information as requested. PROPOSERS are encouraged to include additional relevant information. At PROPOSERS' option, brochures may accompany required proposal materials, but will not be considered as substitution for other written requirements.

### **2.1 Proposal Format**

The Proposals must be typewritten and the original clearly marked and signed in blue ink. Legibility, clarity, and completeness are important and essential. Proposals must include labels which identify the sections of the Proposal.

### **2.2 Letter of Transmittal**

The letter of transmittal should be limited to one (1) page and should include:

- 2.2.1 A brief statement that the PROPOSER understands of the work to be done.
- 2.2.2 The names, titles, addresses, and telephone numbers of the individuals who are authorized to make representations on behalf of the PROPOSER.
- 2.2.3 A statement that the person signing the transmittal letter is authorized to legally bind the PROPOSER; that the proposal shall remain firm for a period of 180 days from the date of receipt of best and final offers, and that the proposal will comply with the requirements of this RFP.
- 2.2.4 A statement indicating which vendor, if multiple vendors are proposing jointly, intends to act as prime point of contact for proposal evaluation questions and the delivery and maintenance of the vendor's proposed offerings.

### **2.3 Title Page**

The title page should include the RFP subject and RFP number, the name and address of the PROPOSER, and the date of the proposal.

### **2.4 Table of Contents**

The contents should be identified by section, description, and page number.

### **2.5 Recommendations/Exceptions**

If your organization takes exception to the equipment and/or services requested in the RFP, please state specifically within your proposal your objection. Deviations shall be acceptable to H-GAC only to the extent that the deviations are determined as having offered a feature or component which meets or exceeds the specifications.

### **2.6 Trade Secret Information**

In the event a PROPOSER submits trade secret information to H-GAC, the information must be clearly labeled as "Trade Secret." H-GAC will maintain the confidentiality of such trade secrets to the extent provided by law.

## **2.7 Certificate of Registration**

The PROPOSER must furnish a "Certificate of Registration" that identifies the States the PROPOSER is authorized to conduct business in prior to the awarding of the contract. Within the State of Texas, registration can be obtained from the Texas Secretary of State's Office, which will also provide the certification thereof.

## **2.8 Capabilities and Related Experience**

Please provide a description of your organization's related experience and capabilities. In order to propose, each PROPOSER must also provide a list of three (3) debris removal, reduction, and disposal operations in excess of 1,000,000 cubic yards where PROPOSER was the prime CONTRACTOR and provide references for the communities where these operations took place. Each reference must include jurisdiction name, contact name, e-mail address and phone number, and description of project. PROPOSERS that do not meet these minimum qualifications will not be considered.

## **2.9 Qualifications of Key Personnel**

PROPOSERS must provide a listing of key personnel who would be assigned to the project, including their training and certifications and years of experience. PROPOSERS should also indicate which personnel will be primary contacts, which will be dedicated staff, and what role each staff member will play in execution of the contracted services.

## **2.10 Description of Work**

Detailed requirements for the description of work, scope of services and proposed costs are provided in Scope of Work.

## **2.11 Technical Proposal**

- 2.11.1 PROPOSERS should, at a minimum, provide the following information listed below. Each section shall be provided in the order listed below:
- 2.11.2 PROPOSER background, with specific detail to similar projects performed in excess of 1,000,000 cubic yards
- 2.11.3 PROPOSER technical experience regarding large-scale debris removal operations associated with hurricanes, storms, tornadoes, or other natural or manmade disasters
- 2.11.4 Organizational chart including proposed points of contact and a full-time project manager required to report to the END USER
- 2.11.5 Training and professional experience (include all professional certifications)
- 2.11.6 A list of existing contracts, particularly those within the State of Texas
- 2.11.7 References from existing contracts and/or past clients (must include references from the successful completion of three (3) debris removal projects in excess of 1,000,000 cubic yards)
- 2.11.8 A list of SUB-CONTRACTORS showing/including primary operating location
- 2.11.9 Provide a one to two page company profile with a brief description of the firm, capabilities, experience, contact information, website, and additional resources.
- 2.11.10 Detailed listing of CONTRACTOR'S equipment and resources

- 2.11.11A mobilization and operations plan
- 2.11.12Construction drawings for OSHA-compliant temporary inspection towers
- 2.11.13Anti-Collusion Statement
- 2.11.14PROPOSER'S equipment and resource list – PROPOSERS shall submit a list of on-site and off-site equipment that will be available at the collection site or facility. The list should include all fire prevention, safety, personal protective equipment, and other equipment that the PROPOSER determines suitable or necessary for the project.
- 2.11.15Spill and Fire Prevention Plan – PROPOSERS shall submit spill prevention and fire prevention plans tailored to on-site activities at the Debris Management Site (DMS) or facility.
- 2.11.16Contingency Plan – PROPOSERS shall submit a format for a contingency plan and provide a description of notification procedures to the participants of on-site emergencies and evacuation of the participants in case of an emergency on-site.
- 2.11.17Employee Training and Medical Monitoring – PROPOSERS shall submit a detailed training outline of each position involved in debris removal and DMS(s) operations. PROPOSERS shall also submit information regarding employee medical monitoring requirements.
- 2.11.18Description of PROPOSER'S Safety Record – PROPOSERS shall submit a listing of all warning notifications, violations, and/or citations received from pertinent federal and/or state agencies in the past three (3) years by the PROPOSER.
- 2.11.19Third-Party Certification – PROPOSER shall submit a listing of all third-party certifications such as ISO 9000 Series, ISO 14000 Series.

## **2.12 Safety**

PROPOSER shall be solely responsible for maintaining safety at all work sites. PROPOSER shall take all reasonable steps to insure safety for both workers and visitors to the site(s) to include traffic control. PROPOSER will also be solely responsible to ensure that all OSHA requirements are met and a safety officer assigned to the project for the duration of this contract.

## **2.13 Generator Status and Indemnification**

In order to protect H-GAC and END USERS from liabilities associated with on-site activities, transportation, and inherent CERCLA liabilities involving disposal, the CONTRACTOR should supply its own labor, transportation, and dispose of the waste at only EPA-permitted disposal facility. The CONTRACTOR must agree to assume generator status and be responsible for preparing and signing all manifests related to the END USER'S household hazardous collection and/or disposal facility.

CONTRACTOR agrees to and shall defend, indemnify, and hold H-GAC, END USERS, their employees, officers, and legal representatives (collectively, "H-GAC/END USERS") harmless for all claims, causes of action, liabilities, fines and expenses (including, without limitation, attorney's fees, court costs, and all other defense costs and interest), for injury, death, damage, or loss to persons or property sustained in connection with or incidental to performance under this agreement including, without limitation, those caused by:

1. CONTRACTOR'S and/or its agents', employees', officers', directors', or SUB-

- CONTRACTORS' actual or alleged negligence or intentional acts or omissions;
2. H-GAC/END USERS' and CONTRACTOR'S actual or alleged concurrent negligence, whether CONTRACTOR is immune from liability or not; and
  3. H-GAC/END USERS' and CONTRACTOR'S actual or alleged strict products liability or strict statutory liability, whether CONTRACTOR is immune from liability or not.

CONTRACTOR shall defend, indemnify, and hold H-GAC/END USERS harmless during the term of this agreement and for four years after this agreement terminates. CONTRACTOR shall not indemnify H-GAC/END USERS for the H-GAC/END USERS' sole negligence.

#### **2.14 Release**

The CONTRACTOR, its predecessors, successors, and assigns hereby release, relinquish, and discharge the H-GAC/END USERS, its agents, employees, officers, and legal representatives from any liability arising out of the H-GAC/END USERS' sole and/or concurrent negligence and/or the H-GAC/END USERS' strict products liability or strict statutory liability for any injury, including death or damage to persons or property, where such damage is sustained in connection with or arising out of performance under this Contract.

#### **2.15 Insurance Requirements**

The CONTRACTOR shall obtain and maintain in effect during the term of this agreement, insurance coverage as set forth below and shall furnish certificates of insurance showing H-GAC as an Additional Insured, in duplicate form, prior to the beginning of the Agreement. Each policy, except those for Worker's Compensation and Employer's Liability, must name H-GAC as Additional Insured parties on the original policy and all renewals or replacements. Each policy, except for Worker's Compensation and Employer's Liability, must contain an endorsement that the policy is primary to any other insurance available to the Additional Insured with respect to claims arising under the Agreement. CONTRACTOR'S failure to maintain the required insurance coverage at any time during the Contract period may be grounds for H-GAC to suspend the Contract and for END USERS to withhold payment until insurance coverage is satisfactory. The issuer of any policy shall have a certificate of authority to transact insurance business in the State of Texas or have a Best's rating of at least B+ and a Best's Financial Size Category of Class VI or better, according to the most current edition of the Best's Key Rating Guide, Property-Casualty United States.

Standard insurance policies and minimum amounts required are as follows:

1. Commercial General Liability insurance for bodily and personal injury (including death) and property damage
  - a. Each occurrence not less than \$1,000,000
  - b. General aggregate not less than \$2,000,000
  - c. The coverage shall include but not be limited to personal injury liability, premises/operations, and products/completed operations
2. Worker's Compensation and Employer's Liability Insurance
  - a. Employers' Liability insurance of \$1,000,000 per occurrence
  - b. Worker's Compensation as required by statute

3. Automobile Liability (for vehicles CONTRACTOR uses in performing under the Agreement, including Employer's Owned, Non-Ownership, and Hired Auto Coverage) with broad pollution liability endorsement and MCS-90 endorsement
  - a. Combined Single Limit of \$1,000,000 per occurrence
4. Environmental Impairment Liability and/or Pollution Liability
  - a. \$3,000,000 per occurrence or claim and \$3,000,000 aggregate
5. Excess Liability
  - a. \$3,000,000 per occurrence and \$3,000,000 aggregate
6. Other Insurance
  - a. If requested by H-GAC, CONTRACTOR shall furnish adequate evidence of Social Security and Unemployment Compensation Insurance, to the extent applicable to CONTRACTOR'S operations under the Agreement

Defense costs are excluded from the face amount of the policy. Aggregate limits are per 12-month policy period unless otherwise indicated.

All of the insurance required to be carried by the CONTRACTOR hereunder shall be by policies which shall require on their face, or by endorsement, that the insurance carrier waive any rights of subrogation to recover against H-GAC, and that it shall give thirty (30) days written notice to H-GAC before they may be cancelled or materially changed. Within such thirty (30) day period, CONTRACTOR covenants that it will provide other suitable policies in lieu of those about to be cancelled or materially modified, or nonrenewed so as to maintain in effect the coverage required under the provisions hereof. Failure or refusal of the CONTRACTOR to obtain and keep in force the above-required insurance coverage shall authorize H-GAC, at its option, to terminate the Agreement at once. CONTRACTOR shall give written notice to H-GAC within five (5) days of the date on which total claims by any party against CONTRACTOR reduce the aggregated amount of coverage below the amounts required by the Agreement.

CONTRACTOR shall pay all insurance premiums, and H-GAC shall not be obligated to pay any premiums. CONTRACTOR shall be responsible for and bear any claims or losses to the extent of any deductible amounts and waives any claim it may have for the same against H-GAC.

If any part of the work is sublet, similar insurance shall be provided by or in behalf of the SUB-CONTRACTOR to cover their operations, and evidence such as insurance, satisfactory to H-GAC shall be furnished by the CONTRACTOR. In the event a SUB-CONTRACTOR is unable to furnish insurance in the limits required under the Agreement, the CONTRACTOR shall endorse the SUB-CONTRACTOR as an Additional Insured on his policies excluding Worker's Compensation and Employer's Liability.

**Only unaltered original insurance certificates endorsed by the underwriter are acceptable. Photocopies are unacceptable.**

## **2.16 Financial Assurance**

PROPOSERS must submit the most current, unqualified, audited financial statement or SEC Form 10K for the proposing organization. Proposals submitted without the most current certified financial statement or SEC Form 10K shall be considered non-compliant

with the RFP.

### **2.17 Conflict of Interest Questionnaire**

Chapter 176 of the Texas Local Government Code requires vendors and consultants contracting or seeking to contract with H-GAC to file a conflict of interest questionnaire (CIQ) if they have an employment or other business relationship with an H-GAC officer or an officer's close family member. The required questionnaire is located at the Texas Ethics Commission website <http://www.ethics.state.tx.us/>. H-GAC officers include its Board of Directors and Executive Director, who are listed on the H-GAC website.

The CIQ must be completed and filed with a bid/proposal response if an employment or business relationship defined in the law exists.

## **Section 3: TERMS AND CONDITIONS**

### **3.1 Proper Use of Materials**

The PROPOSER shall use the information contained in this RFP only in the preparation of its proposal and other requested documentation. Any other use, dissemination, publication, or re-use of this information is expressly prohibited.

### **3.2 Trade Secret Information**

In the event a PROPOSER submits trade secret information to H-GAC, the information must be clearly labeled as "Trade Secret." H-GAC will maintain the confidentiality of such trade secrets to the extent provided by law.

### **3.3 Recycling and Waste Management Hierarchy**

H-GAC recognizes concerns for the depletion of natural resources and the ecological effect of wastes in the environment, and encourages the use of recycled, recyclable, and reusable products and materials. H-GAC also adheres to the Environmental Protection Agency's waste hierarchy of preferred methods for waste reduction. Source reduction is the most preferred method, followed by recycling, and lastly disposal in combustion facilities and landfills. PROPOSERS are encouraged to demonstrate their support of the recycling and waste management hierarchy goals of H-GAC and to arrange for the ultimate disposition of the wastes accordingly.

### **3.4 Non-Discrimination and Equal Opportunity**

The CONTRACTOR(S) agree to comply with all federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (d) the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in any specific statute(s) applicable to any Federal funding for this Contract; and (j) the requirements of any other nondiscrimination statute(s) which may apply to this Contract.

### **3.5 Small, Disadvantaged, Minority, Women-Owned & Historically Under-Utilized Businesses**

It is the policy of H-GAC to assist Small, Disadvantaged, Minority, Women-Owned & Historically Under-Utilized Businesses in learning how to do business with H-GAC.

Further it is H-GAC's policy that these sources shall have the maximum feasible opportunity to compete. Successful CONTRACTOR(S) agree to comply with this policy if accepted.

**3.6 Compliance with Americans with Disabilities Act (ADA)**

PROPOSERS shall be in compliance with all relevant requirements of the Americans with Disabilities Act (ADA) as applicable to their operations. By submission of a proposal, PROPOSER acknowledges its intention to conform to the requirements of the Act. Failure to comply with ADA may cause H-GAC to suspend a contract with any successful PROPOSER.

**3.7 Publicity**

Any publicity released by the PROPOSER giving reference to this contract, whether in the form of press releases, brochures, photographic coverage, or verbal announcement shall be issued only with prior approval of H-GAC.

**3.8 Venue**

Venue and jurisdiction of any suit, or cause of action arising under, or in conjunction with the contract awarded (directly with H-GAC) under these specifications, shall lie exclusively in Harris County, Texas.

Venue and jurisdiction of any suit, or cause of action arising under, or in conjunction with contract awarded by the END USER under these specifications, shall lie exclusively in the END USER'S limits.

**3.9 Terms, Conditions, and Exceptions**

3.9.1 This RFP does not commit H-GAC to award a contract, issue a Purchase Order, or to pay any costs incurred in the preparation of a proposal in response to this request.

3.9.2 The proposals will become part of H-GAC's official files without any obligation on H-GAC's part. All responses shall be held confidential from all parties other than H-GAC until after the contract is awarded. Afterward, the proposals shall be available to the public.

3.9.3 H-GAC shall not be held accountable if material from responses is obtained without the written consent of the vendor by parties other than H-GAC, at any time during the proposal evaluation process.

3.9.4 The PROPOSER shall not offer any gratuities, favors, or anything of monetary value to any official or employee of H-GAC (including any and all members of proposal evaluation committees) for the purposes of influencing consideration of a proposal.

3.9.5 PROPOSER(S) shall not collude in any manner, or engage in any practice, with any other PROPOSER(S) which may restrict or eliminate competition or otherwise restrain trade. This is not intended to preclude subcontracts and joint ventures for the purposes of: a) responding to this RFP, or b) establishing a project team with the required experience and/or capability to provide the goods or services specified herein. Conversely, H-GAC can combine or consolidate proposals, or portions thereof, for the purposes mentioned above.

3.9.6 All proposals submitted must be the original work product of the PROPOSERS.

The copying or paraphrasing of the work product of another PROPOSER is not permitted.

- 3.9.7 This RFP and the related responses of the selected PROPOSER will by reference (within either a Contract or Purchase Order) become part of any formal agreement with the selected PROPOSER and H-GAC.
- 3.9.8 H-GAC and the selected PROPOSER(S) may negotiate a contract or contracts for submission to the H-GAC Board of Directors for consideration and approval. H-GAC reserves the right to negotiate with the CONTRACTOR the exact terms and conditions of the contract.
- 3.9.9 CONTRACTOR personnel essential to the continuity and successful and timely completion of the project should be available for the duration of the project unless substitutions are approved in writing by H-GAC.
- 3.9.10 PROPOSERS are advised that all H-GAC contracts are subject to legal requirements provided for in any applicable State, Local, and Federal statute.
- 3.9.11 The CONTRACTOR acknowledges that any contract entered into as a result of this RFP may be terminated under the following conditions:

1. Convenience

H-GAC may terminate the Contract in whole or in part without cause at any time giving written notice by certified mail to the successful PROPOSER whenever for any reason H-GAC determines that such termination is in the best interest of H-GAC and END USER participants. Upon receipt of Termination Notice, all services hereunder of the successful PROPOSER and its employees shall cease to the extent specified in the notice of termination. In the event of termination in whole, the successful PROPOSER shall prepare a final invoice within 30 days of such termination reflecting the services actually performed for a participating local government ("END USER") pursuant to the Contract and to the satisfaction of H-GAC's Executive Director or his designee whose name has not appeared on any prior invoice. Participating END USERS agree to pay the successful PROPOSER, in accordance with the terms of the Contract, for services actually performed and accruing to the benefit of END USER less compensation previously paid.

2. Default

If the successful PROPOSER fails to perform in accordance with the terms and conditions set forth in the Contract documents, H-GAC may consider the successful PROPOSER to be in default. In this event, H-GAC may serve written notice upon the successful PROPOSER of its intention to terminate the Contract or portion thereof. Such notice shall contain the reasons for such intention to terminate and the successful PROPOSER shall have thirty (30) days after receipt to cure or provide a satisfactory plan of action to cure said default. If the successful PROPOSER fails to cure or provide a satisfactory plan to cure, H-GAC may issue a Termination Notice.

- 3.9.12 CONTRACTOR must promptly report to H-GAC any conditions, transactions, situation, or circumstances encountered by the CONTRACTOR which would impede or impair the proper and timely performance of the contract.
- 3.9.13 H-GAC has sole discretion and reserves the right to cancel this RFP or to reject any

or all proposals received prior to contract award.

- 3.9.14 H-GAC reserves the right to waive any formalities concerning this RFP, or to reject any or all proposals or any part thereof.
- 3.9.15 H-GAC reserves the right to reduce the scope of the project and evaluate only the remaining elements from all proposals. H-GAC reserves the right to reject specific elements contained in all proposals and to complete the evaluation process based only on the remaining items.
- 3.9.16 After contract execution, the PROPOSER is the prime and responsible party for contracting and communicating the work to be performed to SUB-CONTRACTORS and for channeling other information between H-GAC and/or END USERS and SUB-CONTRACTORS, if necessary.
- 3.9.17 Prime CONTRACTOR assumes total responsibility for the quality and quantity of all work performed, whether it is undertaken by the Prime CONTRACTOR or is subcontracted to another organization.
- 3.9.18 If SUB-CONTRACTOR involvement is required in the use of license, patent, or proprietary process, the Prime CONTRACTOR is responsible for obtaining written authorization from the SUB-CONTRACTOR to use the process or providing another process comparable to that which is required and which is acceptable to H-GAC, all at no additional cost or liability to H-GAC and/or END USER.
- 3.9.19 All disposal sites and treatment methods used by the CONTRACTOR shall be approved by END USER. Any changes in disposal site or treatment method without obtaining prior approval of END USER shall constitute a material breach of this contract. In all instances, the CONTRACTOR must adhere to EPA treatment standards for treatment and disposal of wastes.
- 3.9.20 The PROPOSER represents and warrants by the submission of a proposal, for itself and its respective employees, officers, board members and agents, that its participation in this RFP process and, if selected, its engagement by H-GAC to perform planning services would not result in either a personal conflict of interest or an organizational conflict of interest.
- 3.9.21 H-GAC and/or END USER reserves the right to conduct audits and/or inspections of any transportation, storage or disposal facilities used by the CONTRACTOR.

### **3.10 CONTRACTOR Warranties**

- 3.10.1 The successful PROPOSER (CONTRACTOR) will warrant that it has sufficient and requisite experience, personnel, education, licenses and permits, equipment, and knowledge to safely and lawfully collect, transport, and dispose of all disaster debris that may be collected for disposal by END USER jurisdictions.
- 3.10.2 CONTRACTOR must warrant that it understands the currently known hazards which are present to persons, property, and the environment in the transportation, storage, and treatment/disposal of the wastes received at all events.
- 3.10.3 CONTRACTOR must warrant that the CONTRACTOR owned or approved storage treatment/disposal facilities are licensed and permitted as necessary. In the event that the storage/treatment facility loses its permitted status hereafter, during the term of the Agreement, the CONTRACTOR will promptly notify H-GAC of such loss.

3.10.4 The CONTRACTOR will ensure that all vehicles transporting disaster debris (SUB-CONTRACTORS included) are properly registered, and that disaster debris drivers have all required State and Federal licenses.

3.10.5 CONTRACTOR must obtain all required Local, State, and Federal permits for the responsibilities of the CONTRACTOR. CONTRACTOR must obtain all necessary permits and qualify to transport waste according to DOT exemptions. CONTRACTOR must qualify to transport waste streams packaged in non-DOT specification packaging under DOT exemptions.

### **3.11 Preaudit**

Any contract resulting from this RFP process may be pre-audited in the manner required by the Local Government Budget and Fiscal Control Act as evidenced by a END USER contract or purchase order issued which is incorporated as if fully set out.

### **3.12 Records Retention and Review**

The CONTRACTOR shall retain all records pertaining to the services and the contract for these services and make them available to H-GAC for a period of seven (7) years following receipt of final payment for the services referenced herein. Final payment may be payment of any retention for the services.

### **3.13 Written Notice to Proceed**

The END USER shall issue an official written Notice to Proceed for the services referenced in this contract. The notice shall be sent via electronic mail or facsimile followed by regular mail. Under no circumstances shall the END USER be liable for any services rendered unless the written Notice to Proceed has been sent and received by the CONTRACTOR. CONTRACTOR must acknowledge receipt of the written Notice to Proceed.

### **3.14 Agreements with END USERS**

The END USER will enter into an Agreement with the CONTRACTOR through this Contract as described in CONTRACTOR'S proposal response. Termination of this Contract for any reason shall not result in the termination of the underlying END USER Agreements entered into between CONTRACTOR and any END USER which shall, in each instance, continue pursuant to their stated terms and duration. The only effect of termination of this Contract is that CONTRACTOR will no longer be able to enter into any new END USER Agreement with the END USERS pursuant to this Contract.

### **3.15 Resolution of Protested Solicitations and Awards**

Any PROPOSER who is aggrieved in connection with a purchase transaction may file a grievance. The grievance may be filed at any phase of the procurement, up to 10 working days after first action by H-GAC Board of Directors to authorized negotiation with top-ranked PROPOSERS. Grievances filed more than 10 days after action by H-GAC Board of Directors will not be deemed timely and will not be considered. In order for a PROPOSER to enter the grievance process, a written complaint must be sent to the Chief Financial Officer of H-GAC by certified mail which includes the following:

1. Name, mailing address, and business phone number of the complainant.
2. Appropriate identification of the procurement being questioned.

3. A precise statement of the reasons for the protest.
4. Supporting exhibits, evidence, or documents to substantiate any claims.

The grievance must be based on an alleged violation of H-GAC's Procurement Procedures, a violation of State or Federal Law (if applicable), or a violation of applicable grant or contract agreements to which H-GAC is a party. Failure to receive a procurement award from H-GAC in and of itself does not constitute valid grievance. Upon receipt of grievance, the Chief Financial Officer will initiate the informal resolution process.

The Procurement Officer or Departmental Director responsible for the solicitation shall contact the complainant and all interested parties and attempt to resolve the allegations informally within ten (10) working days from the date of complaint. If the allegations are successfully resolved by mutual agreement, documentation will be forwarded to the Office Services Manager of the resolution with specifics on each point addressed in the original complaint.

If the Procurement Officer or Departmental Director is not successful in resolving the allegations, the complaint along with the comments will be forwarded to the Chief Financial Officer immediately. The Chief Financial Officer will review all documentation. All interested parties will be given written notice of the date, time, and place of hearing and an opportunity to present evidence. A written decision will be issued within five (5) working days after the hearing along with notice of appeal rights.

The complainant may appeal the Chief Financial Officer's decision by submitting a written appeal, within five (5) working days, to the Executive Director of H-GAC. The Executive Director, upon receipt of a written notice of appeal, shall contact the complainant and schedule a hearing within ten (10) working days. The Executive Director of H-GAC has the option of appointing a Hearing Officer to preside over the hearing. If appointed, the Hearing Officer shall conduct a hearing and forward a summary and recommended resolution to the Executive Director.

The decision reached by the Executive Director or his designee shall be final and conclusive. This decision will be forwarded to the complainant in writing within thirty (30) working days.

The PROPOSER may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a Court of competent jurisdiction.

## **Section 4: TERMS AND DEFINITIONS**

Definitions of key terms used in this RFP are provided below.

### **4.1 Approved Final Disposal Site**

4.1.1 A final disposal site approved in writing by the END USER.

### **4.2 Authorized Representative**

4.2.1 END USER employees and/or contracted individuals designated by the END USER or END USER debris manager.

### **4.3 Cleanup Crew**

4.3.1 A group of individuals or an individual employed by the CONTRACTOR to collect disaster debris.

### **4.4 Construction and Demolition (C&D) Debris**

4.4.1 FEMA Publication 325 defines eligible C&D debris as damaged components of buildings and structures such as lumber/wood, gypsum wallboard, glass, metal, roofing material, tile, carpeting and floor coverings, window coverings, plastic pipe, concrete, fully cured asphalt, heating, ventilation and air conditioning systems and their components, light fixtures, small consumer appliances, equipment, furnishings and other residential contents that are a result of a disaster. (Note: This definition of C&D debris is for disaster recovery purposes and is not the same definition commonly used in other solid waste documents.) Current eligibility criteria include the following:

- a. Debris must be located within a designated area and be removed from an eligible applicant's improved property or right-of-way (ROW).
- b. Debris removal must be the legal responsibility of the applicant.
- c. Debris must be a result of a major disaster.

### **4.5 Debris**

4.5.1 Items and materials broken, destroyed, or displaced by a natural or human-caused federally declared disaster. Examples of debris include but are not limited to trees, C&D debris, and personal property.

### **4.6 Debris Management Site (DMS)**

4.6.1 A location to temporarily store, reduce, segregate, and/or process debris before it is hauled to a final disposal site. May also be referred to as a temporary debris storage and reduction site (TDSRS) or temporary debris staging and processing facility (TDSPF).

### **4.7 Debris Manager**

4.7.1 The END USER will designate a Debris Manager, who will provide oversight for all phases of debris removal operations.

#### **4.8 Debris Removal**

- 4.8.1 Picking up debris and taking it to a DMS, composting facility, recycling facility, permitted landfill, or other reuse or end-use facility.

#### **4.9 Demolition**

- 4.9.1 Demolition is the act or process of reducing a structure, as defined by the State of Texas or local code, to a collapsed state. It contrasts with deconstruction, which is the taking down of a building while carefully preserving valuable elements for reuse.

#### **4.10 Description of Designated Area**

- 4.10.1 The designated area for debris removal is bounded by END USER limits and includes all public ROWs, easements, parks, and debris staging areas within the areas of the END USER. Debris clearance and removal on roadways in municipalities within the END USER'S limits may assign debris removal responsibilities to the CONTRACTOR. The CONTRACTOR will remove debris from municipal roadways at the direction of the END USER. The END USER may also authorize the CONTRACTOR to remove debris from NON-END USER roadways or other areas as directed in writing by the END USER.
- 4.10.2 All debris identified by the END USER shall be removed. The CONTRACTOR shall make up to two complete passes through the END USER'S limits, removing all debris along each ROW. The END USER may or may not require the CONTRACTOR to perform a third pass. Partial removal of debris piles is strictly prohibited. The CONTRACTOR shall not move from one designated area to another designated area without prior approval from the END USER or its representative. Any eligible debris (such as fallen trees) that extends onto the ROW from private property shall be cut at the point where it enters the ROW, and the part of the debris that lies within the ROW shall be removed. The CONTRACTOR shall not enter onto private property during the performance of this contract unless specifically authorized in writing by the END USER.
- 4.10.3 The CONTRACTOR shall deliver debris to disposal sites that have been permitted to receive disaster debris and will adhere to all State, Local, and Federal regulations.
- 4.10.4 Debris shall be reasonably compacted into the hauling vehicle. No limbs shall be allowed to protrude more than six (6) inches beyond the sides of the truck bed. Any debris extending above the top of the truck bed shall be secured in place to prevent it from falling off. Measures must be taken to prevent debris from blowing out of the hauling vehicle during transport to the disposal site.
- 4.10.5 All debris will be mechanically loaded. Hauling vehicles that are hand loaded or that require mechanical assistance for dumping will not be permitted to dump at DMS(s), unless approved in advance by the END USER.
- 4.10.6 Loose leaves and small debris in excess of one bushel basket shall be removed within the designated area. No debris shall be left on the road surface. No single piece of debris larger than six (6) inches in any dimension shall be left on-site. Hand crews and rakes will be required.
- 4.10.7 The CONTRACTOR will provide an on-site Project Manager to the END USER.

The Project Manager shall provide the END USER with a telephone number at which the Project Manager can be reached throughout the project. The Project Manager will be expected to have daily meetings with END USER representatives. Daily meeting topics will include but will not be limited to volume of debris collected, completion progress, local coordination, and damage repairs. The END USER may adjust the frequency of meetings. The CONTRACTOR Project Manager must be available 24 hours-a-day, or as required by the END USER.

- 4.10.8 The END USER may provide the CONTRACTOR with potential DMS(s). The CONTRACTOR will be responsible for returning the DMS(s) to its original condition, abiding by all State and Federal environmental regulatory requirements.
- a. DMS locations to be determined within the END USER service request form.
  - b. Once DMS locations are identified, the CONTRACTOR will be provided with the address, GPS coordinates, and estimated acreage of each DMS.
  - c. Based on the severity of the disaster, the END USER may task the CONTRACTOR with locating additional sites available to be used as DMS(s).
  - d. The END USER does not warrant or guarantee the availability or use of any dump sites. The CONTRACTOR must coordinate directly with owners of all final disposal sites. All final disposal sites must be approved in writing by the END USER. The CONTRACTOR will remain legally responsible for the handling, reduction, and final haul-out and disposal of all reduced and unreduced debris. DMS(s) operations and remediation must comply with all Local, State, and Federal safety and environmental standards. CONTRACTOR reduction, handling, disposal, and remediation operations must be approved in writing by the END USER.
  - e. Payment for disposal costs (such as tipping fees) incurred by the CONTRACTOR at permitted disposal facilities, or other END USER-approved sites that meet Local, State, and Federal regulations for disposal, will be made at the cost incurred by the CONTRACTOR. The CONTRACTOR must furnish a copy of the invoice received by the disposal facility, all scale or load tickets issued by the disposal facility, and proof of CONTRACTOR payment to the disposal facility.
- 4.10.9 The CONTRACTOR shall conduct the work so as not to interfere with the disaster response and recovery activities of Federal, State, and Local governments or agencies, or of any public utilities.
- 4.10.10 The END USER reserves the right to inspect the DMS(s), verify quantities, and review operations at any time.
- 4.10.11 The CONTRACTOR shall be capable of assembling, directing, and managing a workforce that can be fully operational in debris management operations in a maximum of seventy-two (72) hours, or sooner depending on the extent of the disaster. Operations must begin within twenty-four (24) hours of notification by the END USER. Depending on the category of the event, the END USER may request immediate mobilization.
- 4.10.12 Debris management activities reimbursed through federal disaster programs may occur in areas protected by the Endangered Species Act. For END USERS, any project that requires a federal permit or receives federal funding is subject to

Section 7. The CONTRACTOR and END USER will comply with the findings of the Section 7 consultation, if applicable.

4.10.13 Debris management activities reimbursed through federal disaster programs may occur in areas that are protected by the Texas Historical Commission (THC). The CONTRACTOR and END USER will coordinate with the SHPO when appropriate.

#### **4.11 Disaster Specific Guidance (DSG)**

4.11.1 DSG is a policy statement issued in response to a specific post-event situation or need in a state or region. Each DSG is issued a number and is generally referred to by its numerical identification.

#### **4.12 Eligible**

4.12.1 Eligible means qualifying for and meeting the most current stipulated requirements (at the time the written Notice to Proceed is issued and executed by the END USER to the CONTRACTOR) of the FEMA Public Assistance Grant Program, FEMA Publication 321, FEMA Publication 322, FEMA Publication 323, FEMA Publication 325, and all current FEMA fact sheets, guidance documents, and DSGs. Eligible also includes meeting any changes in definition, rules, or requirements regarding debris removal reimbursement as stipulated by FEMA during the course of a debris removal project.

#### **4.13 Endangered Species Act**

4.13.1 Section 7 of the Endangered Species Act, *16 U.S.C. § 1536(a)(2)*, requires all Federal agencies to consult with the National Marine Fisheries Service (NMFS) for marine and anadromous species, or the United States Fish and Wildlife Service (FWS) for fresh-water and wildlife, if they are proposing an action that may affect listed species or their designated habitat. "Action" is defined broadly to include funding, permitting, and other regulatory actions. (See *50 C.F.R. § 402.02.*)

4.13.2 Each Federal agency is to ensure that any action they authorize, fund, or carry out is not likely to jeopardize the continued existence of a listed species or result in the destruction or adverse modification of a designated critical habitat. This is done through consultation. If such species may be present, the Local government must conduct a biological assessment (BA) to analyze the potential effects of the project on listed species and critical habitat in order to establish and justify an effect determination (assistance and coordination may be available from the State of Texas, especially with transportation projects). The Federal agency reviews the BA and, if it concludes that the project may adversely affect a listed species or its habitat, it prepares a biological opinion. The biological opinion may recommend reasonable and prudent alternatives to the proposed action to avoid jeopardizing or adversely modifying the habitat.

#### **4.14 FEMA Publication 325 Debris Management Guide**

4.14.1 This publication is specifically dedicated to the rules, regulations, and policies associated with the debris removal process. Familiarity with this publication and any revisions can help a Local government limit the amount of non-reimbursable expenses. The Debris Management Guide provides the framework for the debris removal process authorized by the Stafford Act, including the following:

- a. Eliminating immediate threats to lives, public health, and safety.
- b. Eliminating immediate threats of significant damage to improved public or private property.
- c. Ensuring the economic recovery of the affected community to the benefit of the community at large.

#### **4.15 Grinding**

4.15.1 Reduction of disaster-related vegetative debris through mechanical means into small pieces to be used as mulch or fuel. Grinding may also be referred to as chipping or mulching.

#### **4.16 Hazardous Hanging Limbs**

4.16.1 A limb that poses significant threat to the public. The current eligibility requirements for hazardous hangers according to FEMA Publication 325 are:

- a. The limb must be greater than two (2) inches in diameter.
- b. The limb must be suspended in a tree and threatening a public use area.
- c. The limb must be located on improved public property.

#### **4.17 Hazardous Leaning Tree**

4.17.1 A tree is considered hazardous and defined as an eligible leaner when the tree's present state is caused by a disaster, the tree poses a significant threat to the public, and the tree is six (6) inches in diameter or greater as measured two (2) feet from the ground. The current eligibility requirements for leaning trees according to FEMA Publication 325 include:

- a. The tree has more than fifty (50) percent of the crown damaged or destroyed (requires written documentation from an arborist).
- b. The tree has a split trunk or broken branches that expose the heartwood.
- c. The tree has fallen or been uprooted within a public use area.
- d. The tree is leaning at an angle greater than thirty (30) degrees.

#### **4.18 Hazardous Stump**

4.18.1 A stump is defined as hazardous and eligible for reimbursement if all of the following criteria are met. The current eligibility requirements for hazardous hangers according to FEMA Publication 325 are:

- a. The stump has fifty (50) percent or more of the root ball exposed.
- b. The stump is greater than twenty-four (24) inches in diameter when measured twenty-four (24) inches from the ground.
- c. The stump is located on a public ROW.
- d. The stump poses an immediate threat to public health and safety.

#### **4.19 Historic Preservation**

4.19.1 In certain instances, debris operations may occur in designated areas (for example,

DMS locations or private property) that are subject to historical preservation rules and regulations.

#### **4.20 Household Hazardous Waste (HHW)**

4.20.1 The Resource Conservation and Recovery Act (RCRA) defines hazardous waste as materials that are ignitable, reactive, toxic, corrosive, or meet other listed criteria. Examples of eligible HHW include items such as paints, cleaners, pesticides, etc. The eligibility criteria for HHW are as follows:

- a. HHW must be located within a designated area and be removed from an eligible applicant's improved property or ROW.
- b. HHW removal must be the legal responsibility of the applicant.
- c. HHW must be a result of a major disaster.

4.20.2 The collection of commercial disaster-related hazardous waste is generally not eligible for reimbursement. Commercial hazardous waste will only be collected by the CONTRACTOR with written authorization by the END USER. Hazardous waste must be disposed of in accordance with all rules and regulations of Local, State, and Federal regulatory agencies.

#### **4.21 Monitor**

4.21.1 Person that observes day-to-day operations of debris removal crews to ensure they are performing eligible work, meeting the END USER'S expectations and contractual requirements, and complying with all applicable Federal, State, and Local regulations. May also be referred to as a field inspector.

#### **4.22 Personal Protective Equipment (PPE)**

4.22.1 Equipment worn to minimize exposure to a variety of hazards.

#### **4.23 Recycling**

4.23.1 The recovery or use of wastes as a raw material for making products of the same or different nature as the original product.

#### **4.24 Refrigerant**

4.24.1 Ozone-depleting compound that must be removed from white goods or other refrigerant-containing items prior to recycling or disposal.

#### **4.25 Right-of-Entry (ROE)**

4.25.1 As used by FEMA, the document by which a property owner confers to the END USER or its CONTRACTOR or the United States Army Corps of Engineers the right to enter onto private property for a specific purpose without committing trespass.

#### **4.26 Right-of-Way (ROW)**

4.26.1 The portions of land over which facilities such as highways, railroads, or power lines are built. It includes land on both sides of the facility up to the private property line.

**4.27 Scale/Weigh Station**

4.27.1 A scale used to weigh trucks as they enter and leave a landfill. The difference in weight determines the tonnage dumped and a tipping fee is charged accordingly. It also may be used to determine the quantity of debris picked up and hauled.

**4.28 Tipping Fee**

4.28.1 A fee charged by landfills or other waste management facilities based on the weight or volume of debris dumped. May also be referred to as a disposal fee.

**4.29 Used Electronics**

4.29.1 End-of-life electronics (typically televisions, computers, and related components) that have been damaged by the disaster. May also be referred to as e-waste.

**4.30 Vegetative Debris**

4.30.1 Damaged and disturbed trees, tree limbs, bushes, shrubs, brush, untreated lumber, and wood products.

4.30.2 Remains of standing trees that are clearly damaged beyond salvage.

**4.31 White Goods**

4.31.1 As outlined in FEMA Publication 325, eligible white goods are defined as discarded disaster-related household appliances such as refrigerators, freezers, air conditioners, heat pumps, ovens, ranges, washing machines, clothes dryers, and water heaters. White goods can contain ozone-depleting refrigerants, mercury, or compressor oils that the federal Clean Air Act prohibits from being released into the atmosphere. The Clean Air Act specifies that only qualified technicians can extract refrigerants from white goods before they can be recycled. The eligibility criteria for white goods are as follows:

- a. White goods must be located within a designated area and be removed from an eligible applicant's improved property or ROW.
- b. White goods removal must be the legal responsibility of the applicant.
- c. White goods must be a result of a major disaster.

## **Section 5: SCOPE OF WORK AND RATE SCHEDULE ITEMS**

The CONTRACTOR shall have the capacity to manage a major workforce with multiple SUB-CONTRACTORS and to cover the expenses of a major recovery prior to being paid by the END USER. Established management teams must be in place. The CONTRACTOR shall have the resources to provide the equipment and personnel necessary to cover a disaster. The CONTRACTOR shall have experience in three (3) debris removal, reduction, and disposal operations in excess of one million (1,000,000) cubic yards where the CONTRACTOR was the prime CONTRACTOR.

It shall be the CONTRACTOR'S responsibility to load, transport, reduce, and properly dispose of all disaster-generated debris once the END USER issues a Notice to Proceed to the CONTRACTOR, unless otherwise directed in writing by the END USER.

Unique Pricing Schedules will be solicited by H-GAC on the END USER'S behalf during the second phase of the procurement process as described in the Introduction section of this RFP. Examples of pricing schedules are included in Appendix A.

Payment for disposal costs (such as tipping fees) incurred by the CONTRACTOR at an END USER-approved final disposal site that meet Local, State, and Federal regulations for disposal will be reimbursed by the END USER as a pass-through cost. Prior to reimbursement by the END USER, the CONTRACTOR must furnish an invoice in hard copy and electronic formats, all scale or load tickets issued by the disposal facility, and proof of CONTRACTOR payment to the disposal facility.

The Scope of Work under this contract includes the following elements:

### **5.1 Emergency Road Clearance**

Under this contract, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary to clear and remove debris from END USER roadways and waterways to make them passable immediately following a declared disaster. All roadways designated by the END USER shall be clear and passable within seventy (70) working hours of the issuance of a Notice to Proceed from the END USER to conduct emergency roadway clearance work. The END USER may choose to extend the CONTRACTOR'S seventy (70)-hour limit through a written request. This may include roadways in municipalities within the END USER. Roadways will be cleared as directed by the END USER. The CONTRACTOR shall assist the END USER and its representatives in ensuring proper documentation of emergency road clearance activities by documenting the type of equipment and/or labor utilized (that is, certification), starting and ending times, and zones/areas cleared. Services performed under this Contract element will be compensated using a mutually agreed upon Hourly Labor and Equipment Price Schedule.

### **5.2 Right-of-Way (ROW) Vegetative Debris Removal**

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to pick up and transport eligible disaster-related vegetative debris from the END USER ROW to an END USER-approved DMS or approved final disposal site in accordance with all Federal, State, and Local regulations.

5.2.1 Vegetative debris in the END USER ROW is defined as debris, resulting from a hurricane or other natural or human-caused disaster, that has been or will be placed along public ROWs, easements, END USER parks, alleys, END USER debris

staging areas, and other areas as designated by the END USER.

- 5.2.2 For the purposes of this contract, eligible vegetative debris that is piled in immediate proximity to the actual legal street ROW and that is accessible from the ROW line with loading equipment (that is, not behind a fence or other physical obstacle) will be deemed to be on the ROW, and is to be removed.
- 5.2.3 The CONTRACTOR will remove vegetative debris as directed by the END USER.
- 5.2.4 All eligible debris will be removed from each location before proceeding to the next location, unless otherwise directed by the END USER or its authorized representative.
- 5.2.5 The CONTRACTOR must provide traffic control as conditions require or as directed by the END USER.
- 5.2.6 Entry onto private property for the removal of eligible vegetative debris will only be permitted when directed by the END USER or its authorized representative. The END USER will provide specific right-of-entry (ROE) legal and operational procedures.

### **5.3 ROW Construction and Demolition (C&D) Debris Removal**

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to pick up and transport eligible C&D debris from the END USER ROW to an END USER-approved final disposal site in accordance with all Federal, State, and Local regulations.

- 5.3.1 C&D debris in the END USER ROW is defined as disaster generated debris that has been or will be placed along public ROW, easements, END USER parks, alleys, and END USER debris staging areas.
- 5.3.2 For the purposes of this contract, eligible C&D debris that is piled in immediate proximity to the ROW and that is accessible from the ROW line with loading equipment (that is, not behind a fence or other physical obstacle) will be deemed to be on the ROW, and is to be removed.
- 5.3.3 The CONTRACTOR will remove C&D debris from the ROW as directed by the END USER.
- 5.3.4 Once the debris removal vehicle has been issued a load ticket from the END USER'S authorized representative, the debris removal vehicle will proceed immediately to an END USER-approved final disposal site. The debris removal vehicle will not collect additional debris once a load ticket has been issued.
- 5.3.5 All eligible debris will be removed from each location before proceeding to the next location, unless otherwise directed by the END USER or its authorized representative.
- 5.3.6 The CONTRACTOR must provide traffic control as conditions require or as directed by the END USER.
- 5.3.7 Entry onto private property for the removal of eligible C&D debris will only be permitted when directed by the END USER or its authorized representative. The END USER will provide specific ROE legal and operational procedures.
- 5.3.8 C&D debris must be monitored for the collection, complete haul, and delivery at the approved final disposal site. The END USER or authorized representative will

obtain the original copy of the disposal or scale ticket showing the inbound and outbound collection vehicle weights.

#### **5.4 Demolition, Removal, Transport, and Disposal of Non-RACM Structures**

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to decommission, demolish, and dispose of eligible non-regulated asbestos-containing material (non-RACM) structures on private property within the jurisdictional limits of the END USER. Under this service, work will include asbestos-containing material (ACM) testing, decommissioning, structural demolition, debris removal, and site remediation. Further, eligible debris generated from the demolition of non-RACM structures, as well as scattered C&D debris on private property, will be transported to an END USER-approved final disposal site in accordance with all Federal, State, and Local regulations.

- 5.4.1 Removal and transportation of demolished structures and scattered C&D debris on private property will be performed as identified by the END USER.
- 5.4.2 Entry onto private property will only be permitted when directed by the END USER. The END USER will provide specific ROE legal and operational procedures.
- 5.4.3 The CONTRACTOR is required to strictly adhere to all Local, State, and Federal regulations (such as obtaining demolition permits) for the demolition, handling, and transportation of non-RACM structures.
- 5.4.4 Decommissioning consists of the removal and disposal of all household hazardous waste (HHW), used electronics, white goods, and scrap tires from a non-RACM structure at a properly sanctioned facility in accordance with all applicable Federal, State, and Local regulations.
- 5.4.5 Any structurally unsound and unsafe structures will be identified and presented to the END USER for direction regarding decommissioning.
- 5.4.6 Removal and transportation of eligible non-RACM demolished structures and eligible scattered C&D debris on private property will be performed as directed in writing by the END USER'S authorized representative.
- 5.4.7 Once the debris removal vehicle has been issued a load ticket from the END USER'S authorized representative, the debris removal vehicle will proceed immediately to an END USER-approved final disposal site. The debris removal vehicle will not collect additional debris once a load ticket has been issued.
- 5.4.8 Entry onto private property for the removal of eligible C&D debris will only be permitted when directed in writing by the END USER or its authorized representative. The END USER will provide specific ROE legal and operational procedures for private property debris removal programs if requested.

#### **5.5 Demolition, Removal, Transport, and Disposal of RACM Structures**

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to decommission, demolish, and dispose of eligible RACM structures on private property within the jurisdictional limits of the END USER. Under this service, work will include ACM testing, decommissioning, structural demolition, debris removal, and site remediation. Further, eligible debris generated from

the demolition of structures, as well as eligible scattered C&D debris on private property, will be transported to an END USER-approved final disposal site in accordance with all Federal, State, and Local regulations.

- 5.5.1 The CONTRACTOR is required to strictly adhere to all Local, State, and Federal regulatory requirements (such as obtaining demolition permits, burrito wrapping of debris, etc.) for the demolition, handling, and transportation of RACM structures.
- 5.5.2 Decommissioning consists of the removal and disposal of all HHW, e-waste, white goods, and scrap tires from an RACM structure at a properly sanctioned facility in accordance with all applicable Local, State, and Federal regulations.
- 5.5.3 Any structurally unsound and unsafe structures will be identified and presented to the END USER for direction regarding decommissioning.
- 5.5.4 Removal and transportation of eligible RACM demolished structures and eligible scattered C&D debris on private property will be performed as directed in writing by the END USER'S authorized representative.
- 5.5.5 Once the debris removal vehicle has been issued a load ticket from the END USER'S authorized representative, the debris removal vehicle will proceed immediately to an END USER-approved final disposal site that accepts RACM debris. The debris removal vehicle will not collect additional debris once a load ticket has been issued.
- 5.5.6 Entry onto private property for the removal of eligible C&D debris will only be permitted when directed in writing by the END USER or its authorized representative. The END USER will provide specific ROE legal and operational procedures for private property debris removal programs if requested.

## **5.6 DMS Management and Operations**

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to manage and operate DMS(s) for the acceptance, management, segregation, staging, and reduction of disaster debris. Reduction methods must be approved by the END USER prior to commencement of reduction activities. DMS layouts and ingress and egress plans must be approved by the END USER.

- 5.6.1 Managing DMS location includes helping to obtain necessary Local, State, and Federal permits or approval and operating in accordance with all rules and regulations of Local, State, and Federal regulatory agencies, which may include but are not limited to the U.S. Environmental Protection Agency (EPA), Texas Commission on Environmental Quality (TCEQ), Texas Historical Commission (THC), or other State agencies. The CONTRACTOR shall also be responsible for all costs associated with third-party groundwater and soil testing.
- 5.6.2 Debris at the DMS(s) will be clearly segregated and managed independently by debris type (C&D, vegetative, white goods, and other scope of service items), program (ROW collection, private property debris removal, etc.), and END USER as outlined in Section 4.10 Description of Designated Area.
- 5.6.3 If the alternate tonnage price schedule of this RFP is used, the CONTRACTOR shall obtain, install, and operate scales for weighing incoming debris. Scales shall be installed and certified within five (5) business days of receiving the Notice to Proceed or written notice that the END USER intends to use the alternate tonnage

price schedule of this RFP. The CONTRACTOR shall provide a sufficient number of scales meeting the END USER'S specifications to provide for the efficient delivery of waste streams without excessive wait times. The END USER shall decide what constitutes an excessive wait time. To the extent that the END USER determines that additional scales are required, certified scales must be operational within five (5) business days of the END USER'S written request.

- 5.6.4 The CONTRACTOR is responsible for maintaining the DMS(s) approach and interior road(s) for all weather conditions for the entire period of debris hauling, including provision of crushed concrete for any roads that require stabilization for ingress and egress.
- 5.6.5 The CONTRACTOR is responsible for all associated costs necessary to provide DMS(s) traffic control (for example, traffic cones and staff with traffic flags).
- 5.6.6 The CONTRACTOR is responsible for all associated costs necessary to provide DMS(s) dust control and erosion control (for example, an operational water truck, silt fencing, and other best management practices).
- 5.6.7 The CONTRACTOR is responsible for providing twenty-four (24)-hour security at DMS(s).
- 5.6.8 The CONTRACTOR will only permit CONTRACTOR vehicles and others specifically authorized by the END USER or its authorized representative on DMS locations.
- 5.6.9 The CONTRACTOR is responsible for all associated costs necessary to provide DMS(s) utilities (for example, water, lighting, and portable toilets).
- 5.6.10 The CONTRACTOR is responsible for all associated costs necessary to provide DMS(s) fire protection (for example, an operational water truck [sufficient and equipped for fire protection], fire breaks, and a site foreman).
- 5.6.11 The CONTRACTOR is responsible for all associated costs necessary to provide qualified personnel, as well as lined containers or containment areas, for the segregation of visible HHW/contaminants that may be mixed with disaster debris. The cost associated with qualified personnel and lined containers/containment areas for HHW/contaminant segregation is reflected in this scope of work. The END USER will be responsible for disposing of HHW/contaminant material segregated and stored in lined containers at the DMS(s)
- 5.6.12 The CONTRACTOR shall provide tower(s) from which the END USER or its authorized representative can make volumetric load calls. The tower provided by the CONTRACTOR will meet required minimum specifications.
- 5.6.13 The CONTRACTOR is responsible for operating the DMS(s) in accordance with Occupational Health and Safety Administration (OSHA), EPA, and TCEQ guidelines.
- 5.6.14 Upon completion of haul-out activities, the CONTRACTOR shall restore the site to its original condition prior to site use at their own expense, abide by all Local, State, and Federal environmental regulatory requirements, and obtain a written release from the END USER or its authorized representative. Site remediation will include but is not limited to returning the original site grade, sod, and other physical features. Site remediation does not include restoring fencing, concession stands, lighting, and other permanent structures that may have been demolished at the END

USER'S direction for DMS(s) operations. All debris, mulch, and other residual material is to be removed adequately; fill dirt and/or other base material (if required) must meet standards for intended use; and new sod or seeding must meet standards for intended use. Site remediation will also include returning all utilized sites to their original condition as verified through soil and groundwater samples. Site remediation will abide by all State and Federal environmental regulatory requirements and is subject to final approval by the END USER and TCEQ.

#### **5.7 DMS Management and Reduction by Grinding**

Under this contract, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary to reduce disaster debris by grinding. Reduction methods are at the discretion of the END USER. Grinding must be approved by the END USER prior to commencement of reduction activities.

- 5.7.1 All un-reduced disaster debris must be staged separately from reduced debris at the DMS(s).
- 5.7.2 The CONTRACTOR must obtain the END USER'S approval to reduce C&D debris. If approved for reduction by the END USER, C&D debris must be reduced via grinding in order for the END USER to compensate the CONTRACTOR for reduction. Incineration or mauling of C&D are not acceptable methods of C&D reduction.

#### **5.8 DMS Management and Reduction by Incineration**

Under this contract, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary to reduce disaster debris by incineration. Reduction methods (controlled open-air incineration and air curtain burning) are at the discretion of the END USER. Incineration must be approved by the END USER prior to commencement of reduction activities.

- 5.8.1 All un-reduced disaster debris must be staged separately from reduced debris at the DMS(s).

#### **5.9 Haul-Out of Reduced Debris to Final Disposal Site**

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and associated costs necessary to load and transport reduced eligible material (such as ash, compacted C&D, or mulch) from an END USER-approved DMS(s) to an END USER-approved final disposal site in accordance with all Local, State, and Federal regulations.

- 5.9.1 All un-reduced disaster debris must be transported to a final disposal site separately from reduced debris.
- 5.9.2 The CONTRACTOR shall provide the name and address of each disposal site to be used along with the name and the telephone number of a responsible party for each site, prior to commencing the work.
- 5.9.3 The CONTRACTOR shall not use any disposal site without the written consent of the END USER. All costs and fees associated with the disposal of debris shall be reviewed for reasonableness by the END USER prior to issuing any such authorization.
- 5.9.4 The CONTRACTOR shall initiate and manage the execution of a written three-

party agreement between the disposal site owner/operator, the CONTRACTOR, and the END USER for permission to post an END USER inspector at the site for verification of each load disposed.

- 5.9.5 The CONTRACTOR shall provide a sufficient number of debris site towers and/or certified scales meeting END USER specifications to provide for the efficient delivery of waste streams without excessive wait times. The END USER shall decide what constitutes an excessive wait time. To the extent that the END USER determines that additional towers and/or scales are required, additional towers must be operational within forty-eight (48) hours of the END USER'S request and certified scales must be operational within five (5) business days of the END USER'S request.
- 5.9.6 At the completion of disposal operations, each disposal site will issue a written summary of the quantity, type, and origin of waste delivered.
- 5.9.7 The CONTRACTOR shall not receive any payment from the END USER for haul-out or load tickets related to reduced or unreduced debris transported and disposed of at a final disposal site that was not approved by the END USER.

#### **5.10 Removal of Hazardous Leaning Trees and Hanging Limbs**

Under this contract, work shall consist of all labor, equipment, fuel, control costs, and other associated costs necessary to remove all eligible hazardous leaning trees six (6) inches or greater in diameter, measured four (4) feet from the base of the tree or chest height, and eligible hazardous hanging limbs two (2) inches or greater in diameter in the END USER ROW. Further, debris generated from the removal of eligible hazardous leaning trees and eligible hazardous hanging limbs two (2) inches or greater in the END USER ROW will be placed in the safest possible location on the END USER ROW and subsequently removed in accordance with Section 5.2 of this RFP. Eligible hazardous leaning trees less than six (6) inches in diameter, measured four (4) feet from the base of the tree or at chest height, will be flush cut, loaded, and removed in accordance with Section 5.2 of this RFP. The END USER will not compensate the CONTRACTOR for cutting leaning trees less than six (6) inches in diameter on a unit rate basis. The collection of all eligible hazardous leaning trees and eligible hazardous hanging limbs must be performed on the same day as the cut work. If there is insufficient room for safe placement along the END USER ROW, then the CONTRACTOR must load the resulting debris as eligible hazardous leaning trees or eligible hazardous hanging limbs as they are removed.

- 5.10.1 Eligible hazardous leaning trees will be identified by the END USER or its authorized representative for removal. Removal and transportation of hazardous leaning trees six (6) inches or greater in diameter on the END USER ROW or private property will be performed as identified by the END USER or authorized representative. All disaster-specific eligibility guidelines regarding size and diameter of hazardous leaning trees will be communicated to the CONTRACTOR in writing by the END USER or authorized representative. For hazardous leaning trees to be removed and eligible for reimbursement, the tree must satisfy a minimum of one (1) of the following requirements:
  - a. The tree has more than fifty (50) percent of the crown damaged or destroyed (requires written documentation from an arborist).
  - b. The tree has a split trunk or broken branches that expose the heartwood.

- c. The tree has fallen or been uprooted within a public use area.
  - d. The tree is leaning at an angle greater than thirty (30) degrees.
- 5.10.2 Eligible hazardous hanging limbs will be identified by the END USER or its authorized representative for removal. Removal and placement of eligible hazardous hanging limbs two (2) inches or greater in diameter on the END USER ROW or private property will be performed as identified by the END USER'S authorized representative. All disaster-specific eligibility guidelines regarding size and diameter of limbs will be communicated to the CONTRACTOR in writing by the END USER'S authorized representative. For hazardous hanging limbs to be removed and eligible for payment, the limb must satisfy all of the following requirements:
- a. The limb is greater than two (2) inches in diameter.
  - b. The limb is still hanging in a tree and threatening a public use area.
  - c. The limb is located on improved public property.

#### **5.11 Removal of Hazardous Stumps**

- 5.11.1 Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to remove all hazardous uprooted stumps greater than twenty-four (24) inches in diameter, measured twenty-four (24) inches from the base of the tree, in the END USER ROW. Any voids not backfilled immediately following hazardous stump removal must have measures taken in order to protect public health and safety. Further, debris generated from the removal of eligible hazardous uprooted stumps in the END USER ROW will be placed in the safest possible location on the ROW and subsequently removed in accordance with Section 5.2 of this RFP. Stumps measured twenty-four (24) inches from the base of the tree and less than twenty-four (24) inches in diameter will be considered normal vegetative debris and will be removed in accordance with Section 5.2 of this RFP. The END USER will not compensate the CONTRACTOR for removing hazardous stumps less than twenty-four (24) inches in diameter on a unit rate basis and instead will be considered normal vegetative debris. The diameter of stumps less than twenty-four (24) inches will be converted into a cubic yardage volume based on the published FEMA Stump Conversion Table (see Attachment 1) and will be removed under the terms and conditions of Section 5.2 of this RFP.
- 5.11.2 Eligible hazardous stumps will be identified by the END USER for removal. Removal and transportation of hazardous uprooted stumps in the END USER ROW and private property will be performed as identified by the END USER. All disaster-specific eligibility guidelines regarding size and diameter of hazardous stumps will be communicated to the CONTRACTOR in writing by the END USER. For hazardous stumps to be removed and eligible for reimbursement, the stump must satisfy the following requirements:
- a. Over fifty (50) percent of the tree crown is damaged or broken and heartwood is exposed.
  - b. Fifty (50) percent or more of the root ball is exposed.
  - c. The stump is on END USER ROW and poses an immediate threat to public health, safety, or welfare.

- 5.11.3 Stumps that are not attached to the ground will be considered normal vegetative debris and will be subject to removal under the terms and conditions of Section 5.2. Stumps with less than fifty (50) percent of the root ball exposed shall be flush cut to the ground. The stump portion of the tree will not be removed but the residual debris (that is, tree trunk) will be removed under the terms and conditions of Section 5.2. The cubic yard volume of the unattached stump will be based on the diameter conversion using the published FEMA Stump Conversion Table (see Attachment I).
- 5.11.4 The END USER or its representative will measure and certify all stumps before removal.
- 5.11.5 Stumps shall only be collected after the END USER and the CONTRACTOR document and perform the following:
- a. Location – Determine that the uprooted stump is located on improved public property or a public ROW. Record and document the location using photography, map depiction, and specific descriptive notations.
  - b. Size – Measure and record the diameter of the stump to be removed at the appropriate location.
  - c. Marking – Eligible stumps will be marked and uniquely numbered with green paint. Ineligible stumps will be marked with red paint.
  - d. Stump Worksheet – Hazardous Stump Worksheet provided by the monitoring firm(s) will be completed in full for each stump to capture the following information: 1) names and signatures of parties present; 2) physical location (street address, road cross streets, etc.); 3) stump number; 4) size of the stump; and 5) date of stump removal.
- 5.11.6 The unit stump price shall include but not be limited to stump extraction, stump cavity filling with compacted soils and installation of seed and/or sod, stump hauling, and stump reduction.

## **5.12 ROW White Goods Debris Removal**

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the collection of white goods from the ROW, removal of refrigerants, transportation to a END USER-approved DMS, decontamination, and transportation to the END USER'S approved final disposal site.

- 5.12.1 White goods containing refrigerants must first have such refrigerants removed by the CONTRACTOR'S qualified technicians prior to mechanical loading. White goods can be collected without first having refrigerants removed if the white goods are manually placed into a hauling vehicle with lifting equipment so that the elements containing refrigerants are not damaged.
- 5.12.2 The removal, transportation, and disposal of white goods includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulatory agencies.
- 5.12.3 There are no disposal fees for residential white goods.

## **5.13 Used Electronics**

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal, transportation, and proper disposal of eligible used electronics from the ROW to the END USER-approved final disposal site. Eligible used electronics includes but is not limited to disaster-damaged televisions, computers, computer monitors, and microwaves in areas identified and approved by the END USER. The CONTRACTOR shall recycle or dispose of all eligible used electronics in accordance with all Local, State, and Federal regulations.

#### **5.14 Household Hazardous Waste Removal, Transport, and Disposal**

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal, transportation, and disposal of HHW.

5.14.1 The removal, transportation, and disposal of HHW includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulations.

5.14.2 The collection methods shall include collection vehicles supplied by the CONTRACTOR which shall be capable of transporting HHW materials from the curb to the approved final disposal sites. All hazardous waste collection personnel shall wear Level D personal protective equipment (PPE) and carry a means of communication (for example, cell phone or radio) for safety and operational purpose. CONTRACTOR personnel shall observe all applicable safety requirements for the handling of HHW in accordance with applicable regulations. All HHW shall be examined prior to collection to ensure it is free of other more serious contaminants, including PCBs. Such serious and non-qualifying non-HHW waste shall be noted and scheduled for separate recovery by the END USER or CONTRACTOR as directed by the END USER. Debris identified as HHW shall be collected and placed in poly bags for temporary storage during transport to the approved final disposal site.

5.14.3 HHW from DMS

#### **5.15 Abandoned Vessel and Vehicle Removal**

Under this contract, work shall consist of the all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal and haul-out of eligible vessels and vehicles in areas identified and approved by the END USER. The removed eligible vehicles will be hauled to an END USER-approved staging area and subsequently disposed of by the appropriate regulatory agency.

5.15.1 The removal, transportation, and disposal required for abandoned vessel and vehicle removal includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulations.

#### **5.16 Animal Carcass Removal and Disposal**

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal, transportation, and lawful disposal of dead animal carcasses in areas identified and approved by the END USER to an approved final disposal site. The carcasses will be hauled to an END USER-approved staging area and subsequently disposed of by the appropriate regulatory agency.

5.16.1 The CONTRACTOR will coordinate activities with the appropriate Local animal

control agency.

5.16.2 The removal, transportation, and disposal of Animal Carcasses includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulations.

#### **5.17 Other Debris Removal Work**

Neither the CONTRACTOR nor any SUB-CONTRACTOR shall solicit work from private citizens or others to be performed in the designated work areas during the term of this CONTRACT. The END USER reserves the right to require the CONTRACTOR to dismiss or remove from the project any workers as the END USER sees necessary. Any debris removal vehicles dismissed from the project must have their issued placard removed and destroyed.

#### **5.18 Use of Local Resources**

The CONTRACTOR will be able to use their own SUB-CONTRACTOR resources to meet the obligations of the contract. FEMA encourages using local resources. The END USER'S will establish the extent to which CONTRACTOR must use local resources. It is expected that the awarded CONTRACTOR will encourage at least thirty (30) percent of SUB-CONTRACTORS are resources located within the disaster area, including but not limited to procuring supplies and equipment, awarding subcontracts, and employing workmen at the END USER'S discretion.

#### **5.19 Working Hours**

Working hours of this CONTRACT shall only be during daylight hours, Monday through Sunday, or as otherwise directed by the END USER. No work outside these hours shall be allowed unless approved in advance by the END USER.

5.19.1 The CONTRACTOR shall conduct debris removal operations that generate noise levels above that normally associated with routine traffic flow during daylight hours only. Work may be performed seven (7) days per week. Adjustments to work hours, as local conditions may dictate, shall be coordinated between the END USER and the CONTRACTOR. Unless otherwise directed, the CONTRACTOR must be capable of conducting volumetric reduction operations at DMS locations on a twenty-four-(24)-hour, seven-(7)-day-a-week basis. No work will be performed on the following holidays without prior approval of the END USER:

- a. New Year's Day
- b. Memorial Day
- c. Independence Day
- d. Labor Day
- e. Thanksgiving Day
- f. Christmas Day

#### **5.20 Debris Site Tower Specifications**

The CONTRACTOR shall provide as many towers as designated by the END USER at each disposal site for the use of END USER representatives during their inspection of

dumping operations.

- 5.20.1 If ingress and egress of the DMS(s) is of significant distance that the END USER or its authorized representative are unable to verify the entering and exiting trucks, then the CONTRACTOR may be required to provide a second tower.
- 5.20.2 The inspection platform of the tower shall be constructed at a minimum height of ten (10) feet from surrounding grade to finish floor level, have a minimum eight (8) feet by eight (8) feet of usable floor area, be covered by a roof with two (2) feet overhangs on all sides, and be provided with appropriate railings and a stairway. The platform shall be enclosed, starting from platform floor level and extending up four (4) feet on all four (4) sides. The expense incurred by the CONTRACTOR for the construction of towers is an overhead expense considered part of the CONTRACTOR'S compensation under the terms and conditions of Section 5.
- 5.20.3 The CONTRACTOR shall provide a minimum of one (1) portable toilet at each dump site for the use of END USER authorized representatives during their inspection of dumping operations. The toilet shall be provided prior to start of any dumping operations and will be kept in a sanitary condition by the CONTRACTOR throughout dumping operations. The expense incurred by the CONTRACTOR for the operation of portable toilets is an overhead expense considered part of the CONTRACTOR'S compensation under the terms and conditions of Section 5.
- 5.20.4 Care shall be taken to place tower at a sufficient distance away from any reduction/dumping operations. If necessary, dumping operations may be temporarily suspended by the END USER due to unsuitable conditions at the tower.

## **5.21 Equipment**

- 5.21.1 All trucks and other equipment must comply with all applicable Local, Tribal, State, and Federal regulations. Any truck used to haul debris must be capable of rapidly dumping its load without the assistance of other equipment, and must be equipped with a tailgate that will effectively contain the debris during transport and permit the truck to be filled to capacity.
- 5.21.2 Sideboards or other extensions to the bed are allowable provided they meet all applicable regulations, cover the front and both sides, and are constructed to withstand severe operating conditions. The sideboards are to be constructed of two (2) inch by six (6) inch boards or greater and not to extend more than two (2) feet above the metal bedsides. Trucks or equipment certified with sideboards must maintain such sideboards and keep them in good repair. To ensure compliance, equipment will be inspected by the END USER or authorized representative prior to its use by the CONTRACTOR.
- 5.21.3 Trucks or equipment designated for use under this contract shall not be used for any other work during the working hours of this contract. The CONTRACTOR shall not solicit work from private citizens or others to be performed in the designated area during the period of this contract. Under no circumstances will the PROPOSER mix debris hauled for others with debris hauled under this contract.
- 5.21.4 Debris shall be reasonably compacted into the hauling vehicle. Any debris extending above the top of the bed shall be secured in place to prevent it from falling off. Measures must be taken to prevent debris from blowing out of the hauling vehicle during transport to an approved DMS or an approved final disposal

site.

- 5.21.5 Equipment used under this contract shall be rubber tired and sized properly to fit loading conditions. Excessively large equipment (100 cubic yards and up) and non-rubber tired equipment must be approved for use on the road by the END USER.
- 5.21.6 Hand-loaded vehicles are prohibited unless pre-authorized in writing by the END USER following the event. All hand-loaded vehicles will receive an automatic fifty (50) percent deduction for lack of compaction.

## **5.22 Traffic Control**

- 5.22.1 The CONTRACTOR shall mitigate the effects of their operations on local traffic to the fullest extent practical. The CONTRACTOR is responsible for establishing and maintaining appropriate traffic controls in all work areas, including DMS(s) and debris collection sites.
- 5.22.2 The CONTRACTOR shall provide, erect, and maintain all necessary barricades, suitable and sufficient lights, danger signals, signs, and other traffic control devices at all CONTRACTOR work areas to ensure the safety of vehicular and pedestrian traffic.
- 5.22.3 The CONTRACTOR shall provide qualified flag personnel where necessary to direct the traffic and shall take all necessary precautions to protect the designated area and the safety of the public.
- 5.22.4 All work shall comply with all applicable Local, State, and Federal regulations governing personnel, equipment, and workplace safety. Any notification of a deficiency in traffic control or other safety items shall be immediately corrected by the CONTRACTOR. No further work shall take place until the deficiency is corrected. Neither the END USER nor the END USER'S authorized representative shall sign any additional load or unit rate tickets until the safety item is corrected.
- 5.22.5 Highways, streets, or parts of the designated area closed to through traffic shall be protected by effective barricades, and obstructions shall be illuminated during the hours from sunset to sunrise. Suitable warning signs shall be provided to properly control and direct traffic.
- 5.22.6 All barricades, warning signs, lights, temporary signals, other protective devices, flag persons, and signaling devices shall meet the minimum requirements established in the Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI, prepared by the National Joint Committee on Uniform Traffic Control Devices and current at the time bids are received. Traffic control will conform to the State's most current roadway and traffic design standards and the Federal Highway Administration's (FHWA) Manual on Uniform Traffic Control Devices (MUTCD) for Streets and Highways. The foregoing requirements are to be considered as minimum and the CONTRACTOR'S compliance shall in no way relieve the CONTRACTOR of final responsibility for providing adequate traffic control devices for the protection of the public and CONTRACTOR'S employees throughout the designated area.
- 5.22.7 The expenses incurred by the CONTRACTOR for traffic control shall be compensated under the terms and conditions of Section 5.

## **5.23 Damage to Public or Private Property**

- 5.23.1 All items damaged as a result of CONTRACTOR or SUB-CONTRACTOR operations (for example, sidewalks, seating, curbs, pipes, drains, water mains, pavement, mail boxes, and turf) shall be repaired or replaced by the CONTRACTOR, at their expense, in a manner prescribed by and at the sole satisfaction of the END USER. The CONTRACTOR will be responsible for any invoices submitted to the END USER (such as by utility companies or landowners) that are determined to be the result of damage done by the CONTRACTOR. The END USER reserves the right to pay any such invoices and deduct the cost from the CONTRACTOR'S invoice. Repairs or receipt of repairs shall be completed and submitted to the END USER prior to submission of the CONTRACTOR'S invoice for work accomplished. If the CONTRACTOR fails to repair any damaged property, the END USER may have the work performed and charge the CONTRACTOR.
- 5.23.2 The CONTRACTOR shall restore all disturbed areas to their original condition, including re-grading, use of rye grass and permanent grass, and any other means necessary.
- 5.23.3 The CONTRACTOR'S failure to restore damage to public or private property to the satisfaction of the END USER will result in the END USER withholding retainage money in an amount sufficient to make necessary repairs.

#### **5.24 Existing Utilities**

- 5.24.1 Some trees and debris that are to be removed under this contract may be blocked or entangled with overhead power, telephone, and television cables. In this case, it shall be CONTRACTOR'S responsibility to coordinate directly with the utility owners to arrange for the removal of the debris without damage to the overhead and underground utility lines. The CONTRACTOR shall pay all such costs to the utility company for any adjustments.
- 5.24.2 The CONTRACTOR shall make the necessary repairs or pay all costs incurred to repair damaged utilities, as determined by the affected utility company. Repairs to all municipal and privately owned water and sewer facilities shall be made by the CONTRACTOR.

#### **5.25 Environmental Protection**

- 5.25.1 All chemicals of whatever nature used during project construction or furnished for project operations must be state and federally certified. Their use and disposal of all residues shall strictly comply with instructions.
- 5.25.2 The CONTRACTOR shall, at their own expense, ensure that noise and dust pollution is minimized to comply with all Local and State regulations and the approval of the END USER. The CONTRACTOR shall comply in a timely manner with all directions of the END USER regarding the use of a water truck or other approved dust abatement measures.
- 5.25.3 The CONTRACTOR shall comply with all laws, rules, regulations, and ordinances regarding environmental protection.

## **5.26 Documentation and Measurement**

- 5.26.1 Prior to beginning any work, the END USER or its authorized representative shall clearly number each truck hauling debris or piece of equipment loading debris. All vehicles must be certified by the END USER or its authorized representative prior to debris collection. If a vehicle is working under multiple contracts or for multiple communities, it must be re-certified by an END USER authorized representative each time it returns to work from other contracts or communities.
- 5.26.2 The CONTRACTOR is responsible for ensuring that all SUB-CONTRACTORS maintain valid driver's licenses and equipment legally fit for travel on the road.
- 5.26.3 The CONTRACTOR shall designate one Project Manager. The Project Manager shall provide the END USER with a telephone number at which the Project Manager can be reached throughout the project.
- 5.26.4 Load tickets will be provided by the END USER or its authorized representative for recording volumes of debris removal.
- a. Each load ticket shall consist of one original and four carbon-copy duplicates.
  - b. Load tickets will be issued by an END USER authorized representative at the loading site. The END USER will keep one copy of the ticket, and give four copies to the vehicle operator. Upon arrival at the dump site, the vehicle operator will give the four copies to the END USER authorized representative at the dump site. Trucks with less than full capacities will be adjusted down by visual inspection. This determination will be made by the END USER authorized representative present at the dump site. The END USER authorized representative will validate, enter the estimated debris quantity, and sign the load tickets. The END USER will keep the original copy and the three remaining duplicate copies will be returned to the vehicle operator for the CONTRACTOR'S records.
  - c. The CONTRACTOR shall give written notice of the location for work scheduled twenty-four (24) hours in advance to the END USER.

## **5.27 Ownership of Debris**

All debris residing in the END USER ROW and END USER provided DMS(s) shall be the property of the END USER until final disposal at a properly permitted disposal site. The CONTRACTOR shall be responsible removing debris up to the point where debris can only be described as light litter and additional collection can be facilitated only by sweeping and raking. In addition to debris stored on the ROW as the result of road clearing, the END USER will direct residents to place debris in segregated piles along the ROW, separated as to the waste category. There may be a need to perform some curbside separation of the different waste materials. Different waste materials will be collected in separate vehicles and may require disposal at different locations, which will be approved by the END USER. Any items requiring disposal at special sites shall be required to be monitored for the collection, complete haul, and delivery at the approved special site with the monitor obtaining an original copy of the disposal ticket showing inbound and outbound collection vehicle weights.

- 5.27.1 All bagged and bundled waste and debris smaller than two (2) inches in diameter and shorter than two (2) feet in length are outside the scope of this contract unless

specifically directed by the END USER. Collection of municipal solid waste (MSW) is outside the scope of this contract. All debris handled by the CONTRACTOR shall become the property of the CONTRACTOR upon collection.

5.27.2 It is recognized that C&D debris might contain small amounts of asbestos, lead-based paints, treated wood, or similar materials. The Texas Commission on Environmental Quality (TCEQ) may issue orders for the classification and disposition of all disaster debris. Based on the mandates of TCEQ and other applicable State and Federal reimbursement agencies, the character and disposal of waste streams will be determined. The CONTRACTOR and END USER will establish a final disposal plan based on these mandates.

#### **5.28 END USER Responsibilities**

END USER responsibilities will vary with each END USER depending on END USER needs and resources. The END USER, at a minimum, will be responsible for the following:

- a. Coordinating collection activities with the CONTRACTOR
- b. Completing the END USER service request form
- c. Identifying suitable DMS activities
- d. Promoting debris management activities
- e. Providing educational materials
- f. Submitting post-collection DMS(s) data reports to TCEQ
- g. Recruiting and coordinating volunteers
- h. Coordinating with local police, fire, emergency medical services (EMS), and other appropriate agencies
- i. Providing emergency contact information
- j. Executing the contract with selected CONTRACTOR(S)
- k. Issuing a written Notice to Proceed at the appropriate time

## Section 6: EVALUATION AND SELECTION PROCESS

1. Proposals will be evaluated by H-GAC using the following criteria:
  - a. **Proposal Requirements and Completeness of Proposal** **10 points**
  - b. **References, Experience, Reputation, and Compliance** **25 points**
    - Experience and reputation in managing debris removal and disposal projects within State and Federal regulations and guidelines
    - Personnel experience and training
    - Financial stability
  - c. **Debris Management Services** **40 points**
    - Degree of H-GAC and END USER liability in proposed debris management methods
    - Breadth of service and number of END USER contracts the CONTRACTOR can handle
    - Debris management methods and commitment to H-GAC and END USER debris management preferences
    - Availability of preferred disposal methods (for example, types of materials planned for reuse and recycling)
    - Ability to ensure debris is collected, sorted, transported safely, and reduced appropriately
    - Ability to serve a wide range of project types (for example, permanent facility, one-day event, and mobile collection unit) and community types (for example, rural, urban, and suburban)
  - d. **Responsiveness of Proposal** **25 points**
    - Demonstrated understanding of H-GAC and END USER needs
    - Demonstrated understanding of requirements of the RFP and Contract
    - Quality of proposal and impressions of response as it relates to project
    - Additional services, ideas, or products that will benefit H-GAC and END USERS
2. There will be a maximum score of 100 points. PROPOSERS who score 75 points or higher will be eligible to receive an award. To meet the needs of H-GAC and END USERS, more than one PROPOSER may be recommended for award.
3. An evaluation team will review all proposals received to determine the extent to which they comply with the requirements herein. The evaluation team may include representatives from local governments, H-GAC, or others with relevant expertise.
4. If a proposal fails to meet a material RFP requirement, the proposal may be rejected. A deviation is material to the extent that the PROPSAL is not in substantial accord with the solicitation. Material deviations cannot be waived. Immaterial deviations may cause a bid to be rejected.
5. Proposals containing false or misleading statements may be rejected if in H-GAC's opinion the information was intended to mislead regarding a requirement of the RFP.

6. During the evaluation process, H-GAC may require a PROPOSER'S representative to answer questions regarding the proposal. Failure of the PROPOSER'S to demonstrate that the claims made in its proposal are true may be sufficient cause for deeming a proposal non-responsive.

## Attachment 1 – FEMA Stump Conversion Table

### Stump Conversion Table

#### Diameter to Volume Capacity

The quantification of the cubic yards of debris for each size of stump in the following table was derived from FEMA field studies conducted throughout the State of Florida during the debris removal operations following Hurricanes Charley, Frances, Ivan and Jeanne. The following formula is used to derive cubic yards:

$$\frac{[(\text{Stump Diameter}^2 \times 0.7854) \times \text{Stump Length}] + [(\text{Root Ball Diameter}^2 \times 0.7854) \times \text{Root Ball Height}]}{46656}$$

0.7854 is one-fourth Pi and is a constant.

46656 is used to convert cubic inches to cubic yards and is a constant

The formula used to calculate the cubic yardage used the following factors, based upon findings in the field:

- Stump diameter measured two feet up from ground
- Stump diameter to root ball diameter ratio of 1:3.6
- Root ball height of 31"

Stump Diameter (Inches)	Debris Volume (Cubic Yards)	Stump Diameter (Inches)	Debris Volume (Cubic Yards)
6	0.3	46	15.2
7	0.4	47	15.8
8	0.5	48	16.5
9	0.6	49	17.2
10	0.7	50	17.9
11	0.9	51	18.6
12	1	52	19.4
13	1.2	53	20.1
14	1.4	54	20.9
15	1.6	55	21.7
16	1.8	56	22.5
17	2.1	57	23.3
18	2.3	58	24.1
19	2.6	59	24.9
20	2.9	60	25.8
21	3.2	61	26.7
22	3.5	62	27.6
23	3.8	63	28.4
24	4.1	64	29.4
25	4.5	65	30.3
26	4.8	66	31.2
27	5.2	67	32.2
28	5.6	68	33.1
29	6	69	34.1
30	6.5	70	35.1
31	6.9	71	36.1
32	7.3	72	37.2
33	7.8	73	38.2
34	8.3	74	39.2
35	8.8	75	40.3
36	9.3	76	41.4
37	9.8	77	42.5
38	10.3	78	43.6
39	10.9	79	44.7
40	11.5	80	45.9
41	12	81	47
42	12.6	82	48.2
43	13.3	83	49.4
44	13.9	84	50.6
45	14.5		

**EXHIBIT "C"**  
PROOF OF INSURANCE

Client#: 1095194

ASHBRINC

ACORD

CERTIFICATE OF LIABILITY INSURANCE

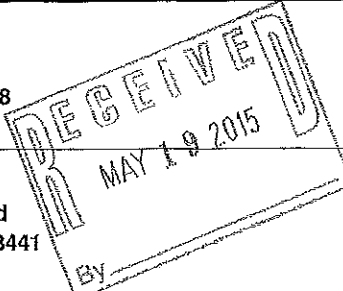
DATE (MM/DD/YYYY)

5/13/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER <b>USI Insurance Services, LLC</b> 2054 Vista Pkwy, Suite 400 West Palm Beach, FL 33411-2718 561 693-0500	CONTACT NAME: <b>Curtis A Weaver</b>
	PHONE (A/C, No, Ext): <b>561 693-0500</b>
INSURED <b>AshBritt, Inc</b> 565 East Hillsboro Blvd Deerfield Beach, FL 33441	FAX (A/C, No):
	E-MAIL ADDRESS:
INSURER(S) AFFORDING COVERAGE	
INSURER A: <b>Starr Surplus Lines Ins Co</b>	NAIC #: <b>13604</b>
INSURER B: <b>Federal Insurance Company</b>	NAIC #: <b>20281</b>
INSURER C: <b>Starr Indemnity &amp; Liability Co</b>	NAIC #: <b>38318</b>
INSURER D:	NAIC #:
INSURER E:	NAIC #:
INSURER F:	NAIC #:



COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR (NSR WVD)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/>	X X	SLSLEIL72032214	05/22/2015	05/22/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 CPL & PL \$1,000,000
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	X X	SISIPCA08263215	05/22/2015	05/22/2016	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP \$10,000
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		1000336529151	05/22/2015	05/22/2016	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	X	004472753901	05/22/2015	05/22/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 Ten Days Notice for Non-payment of Premium; 30 Days Notice for All Other.

Commercial General Liability includes Contractor Pollution Liability \$1,000,000 and Professional Liability \$1,000,000. GL includes Primary and Non-contributory, Additional Insured and Waiver of Subrogation. (See Attached Descriptions)

CERTIFICATE HOLDER <b>Hidalgo County</b> 2812 S Business Hwy 281 Edinburg, TX 78539-0000	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Jany Morris</i>
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**EXHIBIT "D"**  
CONTRACTOR PRICING WORKSHEET



Hidalgo County Purchasing Department  
2812 S. Business Highway 281  
New Administration Building  
Edinburg, Texas 78539  
(956) 318-2626 / Fax: (956) 318-2629

**MEMORANDUM**  
**(IMMEDIATE REVIEW AND RESPONSE REQUIRED)**

To: Rob Ray, Senior Vice President  
Ashbritt, Inc.

via Email: [rroy@ashbritt.com](mailto:rroy@ashbritt.com)

From: Yvette Salinas, Buyer III  
For: Martha L. Salazar, CPPB  
Hidalgo County Purchasing Dept.

Date: July 28, 2015

Re: Negotiation for -"Disaster Debris Clearance and Removal Services" (via H-GACBuy Request for Proposals (Proposal CE-2012-10-001)

Pursuant to action taken by Hidalgo County Commissioner's Court, please be advised that your organization has been selected (ranked) to enter into negotiations with County of Hidalgo for the above-referenced project as the top ranked.

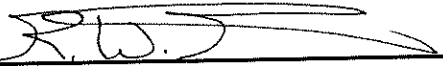
The Hidalgo County Purchasing Department is asking for you to submit a best and final offer for the services for the mentioned project.

We request that you submit a proposed "Best and Final Offer" by no later than 10:00 am on Friday, July 31, 2015.

**Best and final offer of the proposed contract at a discount rate of**

**2 % \_\_\_\_\_ from prices submitted.**

**We ask that you approve by signing below acknowledgment of receipt with commitment to submit by deadline and return via email to [yvette.salinas@co.hidalgo.tx.us](mailto:yvette.salinas@co.hidalgo.tx.us) .**

Signed: 

Title: Senior Vice President

Printed Name: Robert W. Ray

End User: [Enter Client Name]

SCHEDULE 1 - UNIT RATE PRICE SCHEDULE						
	To be Completed By		To be Completed By		BAFO Pricing	BAFO Total:
	Vendor	End User	Estimated CY	Total		
<b>2 ROW Vegetative Debris Removal (Collect &amp; Haul)</b> Work consists of all labor, equipment, fuel, and associated costs necessary for the collection and transportation of eligible vegetative debris on the ROW to an approved DMS or other designated disposal facility.	\$	7.00	10,155,000	\$71,085,000.00	6.86	\$ 69,663,300.00
<b>3 ROW C&amp;D Debris Removal (Collect &amp; Haul)</b> Work consists of all labor, equipment, fuel, and associated costs necessary for the collection and transportation of eligible C&D debris on the ROW to an approved disposal facility.	\$	7.50	3,385,000	\$25,387,500.00	7.35	\$ 24,879,750.00
<b>4 Demolition, Removal, Transport, and Demolition of Eligible Non-RACM Structures</b> Work consists of all labor, equipment, fuel, and associated costs necessary to demolish, remove, transport, and dispose of eligible non-RACM structures on private property. Price does not include tipping fees for disposal which will be a pass through.	\$	18.00	100	\$1,800.00	17.64	\$ 1,764.00
<b>5 Demolition, Removal, Transport, and Demolition of Eligible RACM Structures</b> Work consists of all labor, equipment, fuel, and associated costs necessary to demolish, remove, transport, and dispose of eligible RACM structures on private property. Price does not include tipping fees for disposal which will be a pass through.	\$	25.00	100	\$2,500.00	24.50	\$ 2,450.00
<b>6 DMS Management and Operations</b> Work consists of all labor, equipment, fuel, and associated costs necessary for the management and operation of DMS for acceptance, management, segregation, and staging of disaster related debris.	\$	1.50	13,540,000	\$20,310,000.00	1.47	\$ 19,903,800.00
<b>7 Reduction of Debris Through Grinding</b> Work consists of all labor, equipment, fuel, and miscellaneous costs necessary to reduce disaster generated debris through grinding.	\$	1.75	10,155,000	\$17,771,250.00	1.72	\$ 17,415,825.00
<b>8 Reduction of Debris Through Air Curtain Incineration</b> Work consists of all labor, equipment, fuel, and miscellaneous costs necessary to reduce disaster generated debris through air curtain incineration.	\$	1.75	3,385,000	\$5,923,750.00	1.72	\$ 5,805,275.00
<b>9 Haul-out of Reduced Debris to Final Disposal Site</b> Work consists of all labor, equipment, fuel, and associated costs necessary for loading and transporting reduced debris at an approved DMS to a final disposal facility.	\$	4.50	2,640,300	\$11,881,350.00	4.41	\$ 11,643,723.00

Notes:  
[Enter notes as applicable or Erase]

H-GAC Standard Pricing Worksheet

Date: 7/30/2015

End User: [Enter Client Name]

SCHEDULE 1 - UNIT RATE PRICE SCHEDULE (Continued)						
		To be Completed By Vendor	To be Completed By End User			
		\$ Per Tree	Estimated Trees	Total		
<b>10 Removal of Eligible Hazardous Leaning Trees and Hanging Limbs</b>	Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible hazardous leaning or hanging limbs and placement of them on the ROW for haul-off.					
	6 inch to 12 inch diameter	\$95.00	752	\$71,440.00	\$	70,011.20
	13 inch to 24 inch diameter	\$105.00	1,344	\$141,120.00	\$	138,237.60
	25 inch to 36 inch diameter	\$195.00	668	\$130,260.00	\$	127,654.80
	37 inch to 48 inch diameter	\$195.00	96	\$18,720.00	\$	18,345.60
	49 inch and larger diameter	\$195.00	16	\$3,120.00	\$	3,057.60
	Header Removal (2' or greater at the break and price per Tree)	\$75.00	108,936	\$8,170,200.00	\$	8,006,796.00
<b>11 Removal of Eligible Hazardous Stumps</b>	Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible hazardous stumps and transportation to an approved DMS or other designated disposal facility.	\$ Per Stump	Estimated Stumps	Total		
	24.1 inch to 36 inch diameter	\$150.00	334	\$50,100.00	\$	49,098.00
	37 inch to 48 inch diameter	\$175.00	48	\$8,400.00	\$	8,232.00
	49 inch and larger diameter	\$200.00	8	\$1,600.00	\$	1,568.00
<b>12 Removal of Eligible White Goods</b>	Work consists of all labor, equipment, fuel, and associated costs necessary for the collection of eligible white goods, removal of refrigerants, transportation to an approved DMS, decontamination, and transportation to an approved final disposal facility.	\$ Per Unit	Estimated Units	Total		
		\$100.00	100	\$10,000.00	\$	9,800.00
<b>13 Removal of Eligible Used Electronics</b>	Work consists of all labor, equipment, fuel, and associated costs necessary for the collection of eligible used electronics and transportation to an approved final disposal facility.	\$ Per Unit	Estimated Units	Total		
		\$100.00	50	\$5,000.00	\$	4,900.00
<b>14 Removal of HHW</b>	Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible HHW and transportation to an approved final disposal facility.	\$ Per Pound	Estimated Units	Total		
		\$40.00	100	\$4,000.00	\$	3,920.00
<b>15 Abandoned Eligible Vessel and Vehicle Removal</b>	Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible abandoned vessels and vehicles and transportation to an approved staging area.	\$ Per Unit	Estimated Units	Total		
			50	\$0.00	\$	-
<b>16 Eligible Animal Carcass Removal and Disposal</b>	Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible animal carcasses and transportation to an approved final disposal facility.	\$ Per Unit	Estimated Units	Total		
			400	\$0.00	\$	-
<b>Total Estimated Contract Price</b>				<b>\$</b>	<b>160,977,110.00</b>	<b>\$ 157,757,567.80</b>
<i>(Total Price in words: One Hundred Sixty Million Nine Hundred Seventy Seven Thousand One Hundred Ten Dollars and No Cents )</i>						

Notes: [Enter notes as applicable or Erase]

**First Response (Emergency Road Clearance-"Push") Anticipated  
Crew Makeup**

Optional Services: County of Hidalgo, TX, RFP

Service Description	Unit	Unit Price	BAFO Price
<i>Personnel &amp; Equipment (Operator, fuel, maintenance included)</i>			
Small Loader or Lrg. Skidsteer, (Push machine, wheeled or rubber tracked)*	Hour	\$110.00	\$ 107.80
Supervisor with Truck (1 man, will assist toss operations)	Hour	\$65.00	\$ 63.70
Operators with Chainsaw (2 man crew, cut and toss)	Hour	\$80.00	\$ 78.40
Laborer with Tools (1 man, toss)	Hour	\$35.00	\$ 34.30
Traffic Control/Safety Personnel (2 man crew, as needed)	Hour	\$30.00	\$ 29.40
<b>Total Hourly:</b>	<b>Hour</b>	<b>\$320.00</b>	<b>\$ 313.60</b>

\*Hourly rate for other equipment that may be required to follow Schedule 2a-Supp Hourly Rates.

## Personnel, Equipment and Materials (Emergency Push/Misc. Services) Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Service Description	Size or Type	Unit	Unit Price	BAFO Price:
<i>Heavy Equipment (Operator, fuel, maintenance included)</i>				
Skid Steer Loader (Mini-Loader)	Bobcat	Hour	\$ 107.00	\$ 104.86
Backhoe	Cat 416	Hour	\$ 95.00	\$ 93.10
Backhoe, Extend-a-hoe	Caterpillar	Hour	\$ 110.00	\$ 107.80
Wheel Loaders	Cat 950	Hour	\$ 125.00	\$ 122.50
Wheel Loaders	Cat 966	Hour	\$ 140.00	\$ 137.20
Wheel Loaders	Cat 980	Hour	\$ 160.00	\$ 156.80
Tracked Loader	Cat 955	Hour	\$ 135.00	\$ 132.30
Towed Loader w/ Tractor	Prentice 210	Hour	\$ 140.00	\$ 137.20
Self Loading Knuckle boom Truck	25-35 CY Body	Hour	\$ 135.00	\$ 132.30
Self Loading Knuckle boom Truck	35-45 CY Body	Hour	\$ 155.00	\$ 151.90
Dozer	Cat D4	Hour	\$ 86.00	\$ 84.28
Dozer	Cat D5	Hour	\$ 119.00	\$ 116.62
Dozer	Cat D6	Hour	\$ 132.00	\$ 129.36
Dozer	Cat D7	Hour	\$ 183.00	\$ 179.34
Dozer	Cat D8	Hour	\$ 223.00	\$ 218.54
Excavators	Cat 320	Hour	\$ 141.00	\$ 138.18
Excavators	Cat 325	Hour	\$ 170.00	\$ 166.60
Excavators	Cat 330	Hour	\$ 199.00	\$ 195.02
Tractor w/ Box Blade	80 Hp	Hour	\$ 50.00	\$ 49.00
Motor Grader	Cat 120G	Hour	\$ 120.00	\$ 117.60
30 Ton Crane	30 Ton	Hour	\$ 195.00	\$ 191.10
50 Ton Crane	50 Ton	Hour	\$ 275.00	\$ 269.50
100 Ton Crane (8 hr minimum)	100 Ton	Hour	\$ 475.00	\$ 465.50
Bucket Truck	Up to 50' reach	Hour	\$ 133.00	\$ 130.34
Bucket Truck	50' to 75' reach	Hour	\$ 165.00	\$ 161.70
Trash Transfer Trailer w/ Tractor	110 Yard	Hour	\$ 125.00	\$ 122.50
Mechanized Broom	Street Sweeper	Hour	\$ 75.00	\$ 73.50
Water Truck	2000 Gallon	Hour	\$ 111.00	\$ 108.78
Service Truck	N/A	Hour	\$ 70.00	\$ 68.60
Stump Grinder	Vermeer 252	Hour	\$ 85.00	\$ 83.30
Stump Grinder	Vermeer 752	Hour	\$ 120.00	\$ 117.60
Stump Grinder	Vermeer 60TX	Hour	\$ 135.00	\$ 132.30
Chipper w/ 2 man crew	Morbark Storm	Hour	\$ 125.00	\$ 122.50
12-Foot Tub Grinder	Morbark 1200	Hour	\$ 425.00	\$ 416.50
13-Foot Tub Grinder	Morbark 1300	Hour	\$ 475.00	\$ 465.50
14-Foot Tub Grinder	Diamond Z 1463	Hour	\$ 585.00	\$ 573.30
12T Lowboy Trailer (Equip. Transport w/ Tractor)	12 Ton	Hour	\$ 65.00	\$ 63.70
35T Lowboy Trailer (Equip. Transport w/ Tractor)	35 Ton	Hour	\$ 110.00	\$ 107.80
50T Lowboy Trailer (Equip. Transport w/ Tractor)	50 Ton	Hour	\$ 130.00	\$ 127.40
Truck Mounted Winch	Tow Truck	Hour	\$ 90.00	\$ 88.20
Vacuum Truck/Jetter	3500 Gallon	Hour	\$ 375.00	\$ 367.50
<i>Hauling Vehicles (Operator, fuel, maintenance included)</i>				
Dump Truck	5 to 15 CY	Hour	\$ 75.00	\$ 73.50
Dump Truck	16 to 24 CY	Hour	\$ 80.00	\$ 78.40
Dump Truck	25 to 34 CY	Hour	\$ 85.00	\$ 83.30
Dump Truck (Trailer Dump w/ Tractor)	35 to 44 CY	Hour	\$ 105.00	\$ 102.90
Dump Truck (Trailer Dump w/ Tractor)	45 to 54 CY	Hour	\$ 115.00	\$ 112.70
Dump Truck (Trailer Dump w/ Tractor)	55 to 64 CY	Hour	\$ 125.00	\$ 122.50
Dump Truck (Trailer Dump w/ Tractor)	65 to 74 CY	Hour	\$ 135.00	\$ 132.30
Dump Truck (Trailer Dump w/ Tractor)	> 75 CY	Hour	\$ 155.00	\$ 151.90

## Personnel, Equipment and Materials (Emergency Push/Misc. Services) Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Service Description	Size or Type	Unit	Unit Price	BAFO Price:
Walking Floor Trailer w/ Tractor	100 CY	Hour	\$ 175.00	\$ 171.50
<i>Transportation Vehicles (Operator, fuel, maintenance included)</i>				
Pickup Truck	1/2 Ton	Hour	\$ 90.00	\$ 88.20
	3/4 Ton, Ext. Cab	Hour	\$ 110.00	\$ 107.80
Pickup Truck, 4x4	4x4	Hour	\$ 130.00	\$ 127.40
Pickup Truck	1 Ton	Hour	\$ 130.00	\$ 127.40
Box Truck	3/4 Ton	Hour	\$ 150.00	\$ 147.00
Passenger Car	Full size	Hour	\$ 90.00	\$ 88.20
20' Response Trailer	20 Foot	Hour	\$ 175.00	\$ 171.50
36' Response Trailer	36 Foot	Hour	\$ 215.00	\$ 210.70
Flatbed Trailer	GWV to 450	Hour	\$ 125.00	\$ 122.50
<i>Transportation Vehicles (Operator, fuel, maintenance NOT included; loaned vehicles, insurance included)</i>				
Pickup Truck	1/2 Ton	Day	\$ 110.00	\$ 107.80
Pickup Truck	3/4 Ton	Day	\$ 139.00	\$ 136.22
Pickup Truck	1 Ton	Day	\$ 139.00	\$ 136.22
Box Truck	3/4 Ton	Day	\$ 149.00	\$ 146.02
Utility Van	3/4 Ton	Day	\$ 139.00	\$ 136.22
Passenger Van	9 Passenger	Day	\$ 110.00	\$ 107.80
Passenger Car	Full size	Day	\$ 110.00	\$ 107.80
Response Trailer	20-30 Foot	Day	\$ 135.00	\$ 132.30
<i>Personnel</i>				
Project Coordinator (Operations Manager)	Individual	Hour	\$ 120.00	\$ 117.60
Project Supervisor with Truck	Individual	Hour	\$ 75.00	\$ 73.50
Superintendent with Truck	Individual	Hour	\$ 75.00	\$ 73.50
Foreman with Truck	Individual	Hour	\$ 50.00	\$ 49.00
Inspector with Vehicle	Individual	Hour	\$ 42.50	\$ 41.65
Health/Safety or QC Manager with Pickup Truck	Individual	Hour	\$ 75.00	\$ 73.50
Safety Superintendent	Individual	Hour	\$ 50.00	\$ 49.00
Mechanic with Truck and Tools	Individual	Hour	\$ 80.00	\$ 78.40
Climber with Gear	Individual	Hour	\$ 85.00	\$ 83.30
Operator with Chainsaw	Individual	Hour	\$ 40.00	\$ 39.20
Laborer with Tools	Individual	Hour	\$ 35.00	\$ 34.30
Traffic Control Personnel	Individual	Hour	\$ 30.00	\$ 29.40
Ticket Writers	Individual	Hour	\$ 35.00	\$ 34.30
Survey Personnel with Vehicle	Individual	Hour	\$ 35.00	\$ 34.30
Project Engineer	Individual	Hour	\$ 75.00	\$ 73.50
Equipment Operator	Individual	Hour	\$ 55.00	\$ 53.90
Truck Driver	Individual	Hour	\$ 45.00	\$ 44.10
Administrative Assistant	Individual	Hour	\$ 35.00	\$ 34.30
Clerical	Individual	Hour	\$ 35.00	\$ 34.30
<i>Marine Resources (Fuel, maintenance included)</i>				
56' Shallow Draft Landing Craft with Crane	Crew of 2	Day	\$ 6,300.00	\$ 6,174.00
40' Sectional Barge w/ Mounted Excavator & Pushboat	With Crew	Day	\$ 7,000.00	\$ 6,860.00
33' Fast Barge with Winch	Crew of 2	Day	\$ 4,200.00	\$ 4,116.00
14' Utility Boat with Motor (Work Boat)	With Crew	Day	\$ 1,680.00	\$ 1,646.40
12' Utility Boat with Motor (Work Boat)	With Crew	Day	\$ 1,120.00	\$ 1,097.60
12' Utility Boat without Motor (Work Boat)	With Crew	Day	\$ 840.00	\$ 823.20
Tank Diver with Gear	Individual	Hour	\$ 168.00	\$ 164.64
Hardhat Diver with Gear	Individual	Hour	\$ 700.00	\$ 686.00
Scuba Bottle Refill (Air)	80	Each	\$ 17.00	\$ 16.66
Air Pump with multi breathing lines	Brownie Lung	Day	\$ 560.00	\$ 548.80

## Personnel, Equipment and Materials (Emergency Push/Misc. Services) Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Service Description	Size or Type	Unit	Unit Price	BAFO Price:
<i>Miscellaneous Equipment/Items (Fuel, maintenance included, where applicable)</i>				
Light Tower	w/ Generator	Day	\$ 176.00	\$ 172.48
Office Trailer	40 Foot	Day	\$ 155.00	\$ 151.90
Storage Container	40 Foot	Day	\$ 95.00	\$ 93.10
Portable Eyewash Station	OSHA Spec	Day	\$ 35.00	\$ 34.30
First Aid Station	OSHA Spec	Day	\$ 125.00	\$ 122.50
Portable Toilet (Port a John)	Single	Week	\$ 210.00	\$ 205.80
Observation Tower	USACE Spec	Each	\$ 3,500.00	\$ 3,430.00

## Beach Restoration, Canal Work, Waterways & Sunken Vessel Removal

Optional Services: County of Hidalgo, TX, RFP

### Beach/Lake Restoration

Description	Unit	Price	BAFO Price:
Collection of debris-laden sand from ROW, hauling to the processing screen and sand pile maintenance. Up to 15 mile haul to screen. Debris from screen to be hauled by cubic yard debris rate in contract.	Per Cubic Yard	\$8.50	\$ 8.33
Berm/Beach Construction shall include transportation of screened sand to beach from screening site, including shaping of material on emergency berm. To include stockpile maintenance. Up to 15 miles haul from screen.	Per Cubic Yard	\$8.50	\$ 8.33
Scrape and screen shall include the collection of debris laden sand from beach, processing it through screen, returning sand to beach and spreading sand on beach. Work to be performed on beach.	Per Cubic Yard	\$8.50	\$ 8.33

### Canal Work

Description	Unit	Price	BAFO Price:
Canal Shoreline Restoration	Per Linear Foot	\$27.50	\$ 26.95
Note: To include any necessary excavation, compaction, fill and backfill of embankment soils and seeding, materials to restore banks to preexisting conditions insofar as possible.			
Canal/Marine Debris Removal	Per Cubic Yard	\$ 65.00	\$ 63.70

Note: Removal of storm generated debris from marine environments including streams, canals, and waterfronts by applicable land-based or marine-based processes.

### Sunken Vessel Removal

Description	Unit	Price	BAFO Price:
Marine Salvage Operations	Per Linear Foot		
Less than 20 feet		\$175.00	\$ 171.50
20 to 25 feet		\$252.00	\$ 246.96
25 to 30 feet		\$385.00	\$ 377.30
Greater than 30 feet		\$ 455.00	\$ 445.90
Land Based Salvage Operations	Per Linear Foot		
Less than 20 feet		\$162.50	\$ 159.25
20 to 25 feet		\$234.00	\$ 229.32
25 to 30 feet		\$357.50	\$ 350.35
Greater than 30 feet		\$ 420.00	\$ 411.60

Note: Large vessels, houseboats or vessels within environmentally sensitive areas may require unexpected additional effort. Work may be negotiated on a case-by-case basis under such conditions.

## Emergency Drinking Water and Ice Supply Price Schedules

Optional Services: County of Hidalgo, TX, RFP

### Drinking Water

8.45 OZ. (250 mL) Units - 27 Units/Case (9 x 3 Packs/case) 135 Cases/Pallet					
Cases	Pallets	Price/Case	Per Unit	Per Pallet	BAFO Price:
135-675	1-5	8.15	\$ 0.30	\$ 1,100.25	\$ 1,078.25
810-1350	6-10	7.85	\$ 0.29	\$ 1,059.75	\$ 1,038.56
1485-1500	11-20	7.65	\$ 0.28	\$ 1,032.75	\$ 1,012.10

1 Liter (1000mL) Units - 12 Units/Case 75 Cases/Pallet					
Cases	Pallets	Price/Case	Per Unit	Per Pallet	BAFO Price:
75-375	1-5	9.63	\$ 0.80	\$ 722.25	\$ 707.81
450-750	6-10	9.2	\$ 0.77	\$ 690.00	\$ 676.20
825-1500	11-20	8.95	\$ 0.75	\$ 671.25	\$ 657.83

Note:

Prices are F.O.B. Miami, FL or West Palm Beach, FL.

### Ice Supply

Description	Unit	Price	BAFO Price:
Packaged Ice Delivered	Per pound	\$0.51	\$ 0.50
Additional Ground Mileage	Per mile	\$3.46	\$ 3.39
Standby Time in Excess of 2 Hours (Demurrage)	Per hour	\$81.25	\$ 79.63

Note:

- As ice and water represent scarce commodities following a storm event, specific terms and conditions shall be included as part of an executed contract. These terms and conditions are available for review at your request.
- Prices are valid for an annual term, at which time prices require renegotiation.
- Ice supply subject to availability. Every effort will be made to deliver packaged ice in the quantities specified and to the delivery sites specified as timely as possible. Minimum quantities required.

Product Standards: Ice provided under this contract shall be:

- manufactured within no more than 120 calendar days of the date of delivery;
- tube or crushed ice (block or shaved ice is not used);
- manufactured in compliance with the Food and Drug Administration (FDA) Good Manufacturing Practices (GMP) of 21 C.F.R. 110, the International Packaged Ice Association (IPIA) standards;
- manufactured by ice plants that use source water from a public water supply which is currently in compliance with the National Primary Drinking Water Regulations (NPDWR) of the Safe Drinking Water Act (SDWA) and which achieved that compliance without an exemption under the SDWA, and
- produced, packaged, transported, stored and handled in accordance with all applicable Federal, state and local laws and regulations.

Packaging: Ice shall be sealed in 5 to 20 pound plastic bags and stacked on pallets. Each pallet shall contain 2,000 pounds, net weight, of ice. A protective layer (slip sheet) of thick paper, plastic (6 mil) or waterproof corrugated cardboard shall be placed between the stacked ice and the pallets. Pallets of packaged ice will be fully covered on all four (4) sides with a minimum of four (4) layers of shrink wrap. All pallets shall be 4' x 4' nominal, constructed of hardwood, designed for pickup on all four sides and repeated use with a 2,000 lb. load. Each pallet is packaged to withstand severe climatic conditions.

**Disaster Response Man Camps/Comfort Services Price Schedule**  
 Optional Services: County of Hidalgo, TX, RFP

**Emergency Sleeping Quarters**

<i>Option 1</i>		<i>Option 2</i>	
<i>1 - 168-Man Dormitory Structure</i>	<b>Unit Rental Price</b>	<b>BAFO Price:</b>	<i>1 - 200-Man Tension Tent</i>
Wood Floor w/ New Carpeting	\$ 158,276.40	\$ 155,110.87	Wood Floor w/ New Carpeting
Air Conditioning/Combination Heating Units			Air Conditioning/Combination Heating Units
Power Generation			Power Generation
Metal Halide Lighting Package			Metal Halide Lighting Package
168 Mil-Spec Cots			200 Mil-Spec Cots
2 - Personnel Doors			2 - Personnel Doors
Up to 4 Weeks Rental			Up to 4 Weeks Rental

**Dining Facilities**

<i>Option 1</i>		<i>Option 2</i>	
<i>1 - Dining Structure for 500</i>	<b>Unit Rental Price</b>	<b>BAFO Price:</b>	<i>1 - Dining Structure for 350</i>
Wood Floor w/ EventPro Flooring	\$ 120,736.80	\$ 118,322.06	Wood Floor w/ EventPro Flooring
Air Conditioning/Combination Heating Units			Air Conditioning/Combination Heating Units
Power Generation			Power Generation
Metal Halide Lighting Package			Metal Halide Lighting Package
2 - Personnel Doors			2 - Personnel Doors
64 - 8' Banquet Tables			44 - 8' Banquet Tables
512 Folding Chairs			352 Folding Chairs
Up to 4 Weeks Rental			Up to 4 Weeks Rental

**Restroom Facilities**

<i>Camp Service Facilities</i>	<i>Units for</i>	<b>Rental Price</b>	<b>BAFO Price:</b>
Portable Toilet Facilities	150-Person Camp	\$ 18,988.74	\$ 18,608.97
Daily Cleaning & Service	250-Person Camp	\$ 30,673.74	\$ 30,060.27
4 Weeks Rental	500-Person Camp	\$ 60,116.25	\$ 58,913.93

**Shower Facilities**

<i>1 - 14 Head Shower Trailer Unit</i>	<b>Unit Rental Price</b>	<b>BAFO Price:</b>
Provides Shower Service for 350 People	\$ 90,405.00	\$ 88,596.90
Each Unit Contains:		
Private Changing Stalls & 36" x 36" Shower Stalls		
Propane-fired boiler system		
On-board water storage		
Air Conditioning		
Trash Receptacles		
Up to 4 Weeks Rental		

**Laundry Facility**

<i>1 - 7 Unit Laundry Trailer</i>	<b>Unit Rental Price</b>	<b>BAFO Price:</b>
Each Unit Contains:	\$ 90,405.00	\$ 88,596.90
7 - Top Load Washer Units		
8 - Front Load Dryer Units		
Hot and Cold Water		
Air Conditioning		
Folding Table		
Trash Receptacles		
Up to 4 Weeks Rental		

<b>Cost Plus Man Camp Services</b>	<b>Rate</b>
Site Preparation	Cost +23%
Fuel for Generators	Cost +23%
Fresh Water Supply	Cost +23%
Grey and Black Water Removal	Cost +23%

<b>Special Emergency Services</b>	<b>Rate</b>
Emergency Clinics and Support Personnel	Cost +23%

Note(s): All pricing above assumes services for disaster/emergency situations. All pricing is for a minimum one-month rental. Quote includes all non-union labor and equipment needed for installation and take down of structures. Quote assumes staking into level asphalt or grass surface provided free of obstruction with direct semi-truck access within 50' of work site. Applicable sales taxes, permits, and fuel surcharges are not included. This proposal is subject to equipment availability at the time the notice to proceed is issued.

**Emergency Power Generation Price Schedule**  
 Optional Services: County of Hidalgo, TX, RFP

Units	Per Day (24 hrs)	BAFO Price (24 hrs)	Per Week	BAFO Price (per wk)
25 kW Generator	\$ 932.75	\$ 914.10	\$ 2,798.25	\$ 2,742.29
56 kW Generator	\$ 1,420.65	\$ 1,392.24	\$ 4,261.95	\$ 4,176.71
100 kW Generator	\$ 1,701.50	\$ 1,667.47	\$ 5,104.50	\$ 5,002.41
175 kW Generator	\$ 2,703.13	\$ 2,649.07	\$ 8,109.39	\$ 7,947.20
250 kW Generator	\$ 4,563.30	\$ 4,472.03	\$ 13,689.90	\$ 13,416.10
320 kW Generator	\$ 4,686.30	\$ 4,592.57	\$ 14,058.90	\$ 13,777.72
500 kW Generator	\$ 6,252.50	\$ 6,127.45	\$ 18,757.50	\$ 18,382.35
800 kW Generator	\$ 7,790.00	\$ 7,634.20	\$ 23,370.00	\$ 22,902.60
1000 kW Generator	\$ 9,020.00	\$ 8,839.60	\$ 27,060.00	\$ 26,518.80
1500 kW Generator	\$ 11,783.40	\$ 11,547.73	\$ 35,350.20	\$ 34,643.20

\*Additional equipment rates available upon request.

**Notes:**

1. Transportation charges included.
2. Cables and distribution boxes not included.
3. Minimum usage charge of 2 days.
4. Includes service and maintenance.

	Day	Week
Tails	\$ 7.07	\$ 6.93
Cables (400 amp) 50ft	\$ 106.09	\$ 103.97

**Emergency Fuel Delivery/Management Price Schedule**  
 Optional Services: County of Hidalgo, TX, RFP

Item/Equipment	Description	Net Rates	Rental/Labor Rate	Unit	BAFO Price:
550 gallon dual wall tank	Portable Storage Tank (Secondary Containment)	\$75.00	\$93.75	Per day	\$ 91.88
1,000 gallon single wall tank	Portable Storage Tank	\$85.00	\$106.25	Per day	\$ 104.13
1,000 gallon dual wall tank	Portable Storage Tank (Secondary Containment)	\$95.00	\$118.75	Per day	\$ 116.38
6,000 gallon or greater tank	Portable Storage Tank	\$150.00	\$187.50	Per day	\$ 183.75
12 Volt Fill-Rite Pump	Fuel Pump 13 GPM, includes nozzle	\$20.00	\$25.00	Per day	\$ 24.50
Portable Tank Delivery/Pickup	Delivery/Pickup Charge	\$150.00	\$187.50	Per hour	\$ 183.75
Portable Tank Cleanout Fee	Cleanout of portable tank (if required)	\$400.00	\$500.00	Per service	\$ 490.00
Truck with Man	Transport Truck w/trailer or Bobtail Truck	\$175.00	\$227.50	Per hour*	\$ 222.95
Fuel Tank Trailer Only	7,500 to 8,500 gal capacity	\$600.00	\$750.00	Per day	\$ 735.00
Mobile Fuel Station	12,000 Gal capacity on trailer	\$175.00	\$218.75	Per hour*	\$ 214.38
Frac Tank	20,000 gallon frac tank	\$200.00	\$250.00	Per day	\$ 245.00
Labor	Man to operate fuel station or fuel vehicles	\$75.00	\$93.75	Per hour	\$ 91.88

Note: *Additional Storage Tanks ranging from 250 to 20,000 gallons are available upon request*  
 \* Requires 24 hour minimum

Item	Description	Purchase Price	Unit	BAFO Price:
Fuel	Gasoline/Diesel/Aviation Fuel	Cost + \$0.74	Per gallon	Cost + \$0.73

Note: Rental/Labor Rate begins when equipment or labor leaves the facility and ends upon its return to the same facility. Reasonable lodging expense may apply.

**Description of service:**

A self contained generator powered system designed to meet the emergency fuel response needs of government and commercial entities. This unit combines high volume fuel dispensing capabilities along with maximum portability features.

**Features:**

- Total fuel storage capacity -12,000 gallons (One 10K tank and two 1K tanks)
- Tanks are dual walled (secondary containment) & are Flameshield NFPA 30 rated.
- Mounted on a 53' drop deck trailer
- Six high volume fueling points with hoses on reels
- Fueling points have meter registers
- Grounding cable for vehicle re-fueling
- 20KW diesel generator
- Lights for night fueling
- No special transportation permits required
- Equipped with spill response kits.
- Air compressor
- Lubricants storage tank with dispenser

Note: Units subject to availability.

## Emergency Satellite Telephone/Communication Services Price Schedule

Optional Services: County of Hidalgo, TX, RFP

### Satellite Phone Service

	Rate	Unit	BAFO Price:
Per Satellite Phone	\$ 100.00	Per week	\$ 98.00
Usage Cost, per phone	\$2.00	Per minute	\$ 1.96

### Satellite Internet Service

#### Self-Contained Trailer Equipment

Duration	Monthly Cost	
3 month	\$4,913.85	\$ 4,815.57
6 month	\$3,683.85	\$ 3,610.17
9 month	\$2,453.85	\$ 2,404.77
12 month	\$1,223.85	\$ 1,199.37

#### Bandwidth

Service	Monthly Cost	
Disaster Response	\$2,028.27	\$ 1,987.70

Bandwidth Service	Contention	Upload (Kbps)	Download (Mbps)	VoIP lines	Users
Disaster Response	10	768	2	6	10 to 20

Description of services:

#### Self-contained trailer auto deploy

This unit was designed to be a self-contained mobile unit that is weatherized. This unit is ideal for businesses that need ultimate mobility with rapid deployment. The following equipment comes standard on each unit

- 4'x 6' enclosed trailer
- 9,000 watt electric start generator
- Andrew Smart-Ad 3 watt 1.2 meter auto deploy satellite earth station
- VSAT 3100 internet modem
- Motorola HotZone Duo Mesh Wireless Router (MWR)
- Universal power controller battery backup

#### Self-contained trailer mounted

This unit was designed to be a self-contained mobile unit that is weatherized. The following equipment comes standard on each unit:

- 4'x 6' enclosed trailer
- 9,000 watt electric start generator
- Andrew 4 watt 1.2 meter satellite dish
- VSAT 3100 internet modem
- Motorola HotZone Duo Mesh Wireless Router (MWR)
- Universal power controller battery backup

The following services are available within the program:

- Broadband Internet
- Canopy Networks
- VoIP Telephone and Fax
- Cell Phone Repeaters

Each satellite unit will be equipped to provide wireless broadband internet. The units are scalable so that additional wireless access points can be added. Each unit will have sufficient bandwidth to easily support 15 concurrent internet users from the base system. If necessary, additional units can be brought in to support a larger camp population.

**Temporary Office Trailers, Mobile Command Center Price Schedule**  
 Optional Services: County of Hidalgo, TX, RFP

*Single Unit*

Dimensions: Width = 8', Unit Length = 20'

Category	Rate	Unit	BAFO Price:
Setup Fee:	\$ 1,414.50	One time	\$ 1,386.21
Single Unit	\$ 491.52	Per month	\$ 481.69

*Single Unit*

Dimensions: Width = 8', Unit Length = 28'

Category	Rate	Unit	BAFO Price:
Setup Fee:	\$ 1,574.40	One time	\$ 1,542.91
Single Unit	\$ 600.32	Per month	\$ 588.31

*Single Unit*

Dimensions: Width = 10', Unit Length = 24'

Category	Rate	Unit	BAFO Price:
Setup Fee:	\$ 2,097.15	One time	\$ 2,055.21
Single Unit	\$ 760.32	Per month	\$ 745.11

**Chemical Toilets Price Schedule**

Description	Rate	Unit	BAFO Price:
Port-o-let (per unit)	\$ 1,451.40	Per month	\$ 1,422.37
Port-o-let (per unit)	\$ 52.50	Per day	\$ 51.45

Note: Includes delivery/set up, daily service, equipment rental, and pick up/breakdown

**Emergency Pumping Units Price Schedule**

Optional Services: County of Hidalgo, TX, RFP

Description	Rate (Per Day)	BAFO (per day)	Rate (Per Hour)	BAFO (per hr)	Rate (Per Wk)*	BAFO (per wk)*	Rate (Per Month)**	BAFO (per mo)**
4" Trash Pump Package	\$ 1,089.05	\$ 1,067.27	\$ 90.75	\$ 88.94	\$ 2,668.17	\$ 2,614.81	\$ 7,470.88	\$ 7,321.46
6" Trash Pump Package	\$ 1,654.85	\$ 1,621.75	\$ 137.90	\$ 135.15	\$ 4,054.38	\$ 3,973.29	\$ 11,352.27	\$ 11,125.22
6" Hydraulic Pump with Power Pack	\$ 1,216.70	\$ 1,192.37	\$ 101.39	\$ 99.36	\$ 2,980.92	\$ 2,921.30	\$ 8,346.56	\$ 8,179.63
8" Hydraulic Pump with Power Pack	\$ 1,818.15	\$ 1,781.79	\$ 151.51	\$ 148.48	\$ 4,454.47	\$ 4,365.38	\$ 12,472.51	\$ 12,223.06

**Notes:**

1. Transportation charges not included.
2. Includes suction and discharge hose.
3. Minimum usage charge of 8 hours.
4. Includes installation, service and maintenance.

\*= Week is equal to 7 days.

\*\*= Month is equal to 30 days.

## Drying In, Decontamination, Mold Remediation, Restoration Price Schedule

Optional Services: County of Hidalgo, TX, RFP

### Categories/Descriptions

	Unit	Rate	BAFO Price:
<b>Labor</b>			
Project Consultant (PC)	Hour	\$ 125.00	\$ 122.50
Project Executive (PE)	Hour	\$ 100.00	\$ 98.00
Project Manager (PM)	Hour	\$ 60.00	\$ 58.80
Health & Safety Officer (HSO)	Hour	\$ 60.00	\$ 58.80
Technical Specialist (Superintendent) (TS)	Hour	\$ 55.00	\$ 53.90
Drying Technical (DT)	Hour	\$ 55.00	\$ 53.90
Equipment Operator (EO)	Hour	\$ 45.00	\$ 44.10
Remediation Worker (RW)	Hour	\$ 37.50	\$ 36.75
General Labor (GL)	Hour	\$ 29.00	\$ 28.42
Field Auditor (FA)	Hour	\$ 40.00	\$ 39.20
<b>Supplies/Consumables</b>	<b>Unit</b>	<b>Rate</b>	
Adhesive Remover	Gallon	\$ 77.00	\$ 75.46
Anti-Microbial Coating	Gallon	\$65.00	\$ 63.70
Anti-Microbial Disinfectant (Concrete Pre Mixed)	Gallon	\$ 3.75	\$ 3.68
Anti-Microbial Disinfectant (MicroBan RTU)	Gallon	\$ 45.00	\$ 44.10
Bags, Trash	Roll	\$ 75.00	\$ 73.50
Bags, Trash Environmental	Roll	\$ 85.00	\$ 83.30
Box, Storage Cardboard	Each	\$ 7.00	\$ 6.86
Brush, Long Handle/Scrub	Each	\$ 9.00	\$ 8.82
Camera (Disposable, 27 exp. includes development)	Each	\$ 29.95	\$ 29.35
Cleaner, General and all purpose	Gallon	\$ 24.00	\$ 23.52
Cleaner, Electronic Grade	Gallon	\$ 50.00	\$ 49.00
Decontamination Unit, Disposable	Each	\$ 334.00	\$ 327.32
Duct, Lay Flat (500')	Roll	\$ 375.00	\$ 367.50
Fuel	Gallon	Cost + 23%	
Negative Air Filters (Prefilters)	Each	\$ 3.00	\$ 2.94
Negative Air Filters (Pleated)	Each	\$ 6.00	\$ 5.88
Negative Air Filters (Main HEPA)	Each	\$ 180.00	\$ 176.40
Poly Sheeting, Fire Retardant	Roll	\$ 100.00	\$ 98.00
Poly Sheeting, Reinforced	Roll	\$ 150.00	\$ 147.00
Rags, Cotton Cloth	Box	\$ 50.00	\$ 49.00
Respirator Cartridges, Negative Pressure (Half-Face)	Pair	\$ 10.00	\$ 9.80
Respirator Cartridge, PAPR (Full-Face)	Each	\$ 12.50	\$ 12.25
Spray Bottle w/ Trigger	Each	\$ 3.50	\$ 3.43
Sprayue	Can	\$ 2.50	\$ 2.45
Sponges, Soot Absorbtion	Each	\$ 2.25	\$ 2.21
Suit, Disposable	Each	\$ 6.00	\$ 5.88
Suit Tyvek	Each	\$ 12.00	\$ 11.76
Tape, Duct	Roll	\$ 5.45	\$ 5.34
Terry Wipes	Pound	\$ 6.00	\$ 5.88
Towels	Case	\$ 30.00	\$ 29.40

## Drying In, Decontamination, Mold Remediation, Restoration Price Schedule

Optional Services: County of Hidalgo, TX, RFP

### Categories/Descriptions

<b>Drying Equipment</b>			
Dehumidification Unit (50cfm-100cfm)	Day	\$ 70.00	\$ 68.60
Dehumidification Unit (110cfm-200cfm)	Day	\$ 115.00	\$ 112.70
Dehumidification Unit (220cfm-300cfm)	Day	\$ 135.00	\$ 132.30
Dehumidification Unit (500cfm-600cfm)	Day	\$ 295.00	\$ 289.10
Dehumidification Unit (1000cfm)	Day	\$ 515.00	\$ 504.70
Dehumidification Unit (2000cfm-2250cfm)	Day	\$ 995.00	\$ 975.10
Dehumidification Unit (3500cfm)	Day	\$ 1,750.00	\$ 1,715.00
Dehumidification Unit (4500cfm-5000cfm)	Day	\$ 1,950.00	\$ 1,911.00
	Day	\$ 2,450.00	\$ 2,401.00
Dehumidification Unit (8500cfm)	Day	\$ 3,200.00	\$ 3,136.00
Dehumidification Unit (15,000cfm)	Day	\$ 4,400.00	\$ 4,312.00
<b>Miscellaneous Equipment</b>			
40 Ton AC Unit	Day	\$ 810.00	\$ 793.80
100 Ton Chiller Unit	Day	\$ 895.00	\$ 877.10
200 Ton Chiller Unit	Day	\$ 710.00	\$ 695.80
Air Compressor (110 psi)	Day	\$ 30.00	\$ 29.40
Air Compressor (125 psi)	Day	\$ 170.00	\$ 166.60
Air Mover	Day	\$ 25.00	\$ 24.50
Buffer, Floor	Day	\$ 30.00	\$ 29.40
Cart, Tilt/Demolition	Each	\$ 20.00	\$ 19.60
Dolly, 2-Whl/4-Whl/Drm/Whlbr	Each	\$ 5.00	\$ 4.90
Electrical Dist. Panel (Spider Box)	Each	\$ 55.00	\$ 53.90
Electrical Kit (Ext. Cord GFI, Surge Protector)	Each	\$ 4.60	\$ 4.51
Extraction Unit (Portable)	Day	\$ 125.00	\$ 122.50
Extraction Unit (Trailer)	Day	\$ 450.00	\$ 441.00
Filtration Unit	Each	\$ 25.00	\$ 24.50
Fire Extinguisher	Each	\$ 3.50	\$ 3.43
First Aid Kit	Each	\$ 2.50	\$ 2.45
Floor Kit (Mop, Bucket, Broom, Rake, Scraper, Wrecking Bar, Etc.)	Each	\$ 12.00	\$ 11.76
HEPA Filtration Unit (10,000cfm)	Day	\$ 300.00	\$ 294.00
HEPA Filtration Unit (2,000cfm)	Day	\$ 95.00	\$ 93.10
Light, Portable	Each	\$ 2.50	\$ 2.45
Light, Stand	Each	\$ 15.00	\$ 14.70
Light, String	Each	\$ 10.00	\$ 9.80
Mobile Command Center	Day	\$ 445.00	\$ 436.10
Negative Pressure Recorder	Each	\$ 50.00	\$ 49.00
Ozone Machine	Day	\$ 120.00	\$ 117.60
Power Hand Tools (Sawzall, Circular Saw, Drill etc.)	Day	\$ 10.00	\$ 9.80
Pump, Small	Day	\$ 40.00	\$ 39.20
Pump, Flood	Day	\$ 135.00	\$ 132.30
Respirator, Negative Pressure (Half Face)	Each	\$ 5.00	\$ 4.90
Respirator, PAPR (Full Face)	Each	\$ 25.00	\$ 24.50
Radio, Job Site	Day	\$ 10.00	\$ 9.80
Shower/Wash Station	Day	\$ 135.00	\$ 132.30
Sprayer, Airless	Each	\$ 65.00	\$ 63.70
Thermal Image Camera	Day	\$ 195.00	\$ 191.10
Trailer	Day	\$ 115.00	\$ 112.70
Truck, 24ft	Day	\$ 95.00	\$ 93.10
Truck, Pick-Up	Day	\$ 65.00	\$ 63.70
Truck, Water Extraction	Day	\$ 200.00	\$ 196.00
Vacuum, (Wet/Dry)	Each	\$ 25.00	\$ 24.50
Vacuum, HEPA	Each	\$ 75.00	\$ 73.50
Van/Bus	Day	\$ 95.00	\$ 93.10
Vent/Wall Cavity Drying Unit	Day	\$ 350.00	\$ 343.00
Wall Kit (Ladder, Fall Protection, Knives, Etc.)	Day	\$ 10.00	\$ 9.80

## Drying In, Decontamination, Mold Remediation, Restoration Price Schedule

Optional Services: County of Hidalgo, TX, RFP

### Categories/Descriptions

Categories/Descriptions			
Washer, High Pressure (5,000 psi)	Day	\$ 175.00	\$ 171.50
Washer, High Pressure (20,000 - 40,000 psi)	Day	TBD	TBD
Washer, HOTSYS	Day	\$ 200.00	\$ 196.00

### Notes:

1. Work performed utilizing these rates shall be performed pursuant to the predefined Scope of Work being agreed to by both parties and any applicable Change Order contract modification being completed.
2. Price. Work performed hereunder shall be priced as indicated in the AshBritt Rates, plus any applicable taxes.

A. AshBritt will invoice the customer weekly for services rendered in accordance with the AshBritt rates. Customer agrees to make payment to AshBritt within 15 days of invoice.

B. The balance of AshBritt's fees and charges for the performance of the Scope of Work will be paid within 30 days from the Customer's receipt of the final invoice from AshBritt.

3. Invoicing and Payment. AshBritt shall submit to Customer itemized invoice(s) setting forth the total amounts due in accordance with the Rate Schedule for services utilized in performance of the Scope of Work. If payments are not received timely, Customer agrees to pay all costs of collections up to and including court costs, reasonable attorney's fees and interest charges at the lesser of 1) 1.5% per month, or 2) the maximum lawful interest rate. No retainage will be withheld from payments.

4. Overtime Rates. Customer agrees that overtime rates will be billed by AshBritt and paid by customer based upon entitlement of employee notwithstanding where initial 40 hours, or any part thereof, were worked by employees for AshBritt on other projects.

5. Responsibility for Payment. Customer agrees to make payment to AshBritt for services rendered hereunder in the amounts and on the terms specified above, regardless of whether Customer is entitled to reimbursement for such costs from Customers or from some other person's or entity's insurance carrier or any other source.

6. Best Efforts. AshBritt and Customer acknowledge that the property which is the subject of the Work may have been involved in a fire, flood, or other catastrophe. AshBritt will perform the Work on a "best efforts" basis, but cannot, and therefore does not, guarantee or warrant that any of the property will be operational or free from defect following completion of the Work.

7. Causes Beyond Control. If any circumstance or event which is beyond the reasonable control of AshBritt delays the performance of any of AshBritt's obligations under this agreement or makes any of those obligations impossible to perform, AshBritt will not have any liability for that delay or non-performance.

8. Consents and Permits. Any federal, state, or local permits or consents required for the performance of the Work are the responsibility of the Customer; provided that, if made a part of the Work, AshBritt may obtain such permits and consents at Customer's expense. Both AshBritt and Customer will comply with all applicable governmental regulations, statutes, laws and ordinances.

9. Disposal. Disposal of any Hazardous Material (including specimens or samples) or any property that contains Hazardous Material, removed by AshBritt under this Agreement will be in the name of the Customer and under any applicable generator number or other identification assigned by the Customer.

10. Indemnity. Each party agrees to indemnify and hold harmless the other party hereto and the other party's shareholders, directors, officers, employees and agents, from and against any and all claims, demands, causes of action and liabilities of any nature, whether for damages to property, and/or the conditions to which the Contract pertains, to the extent that any such claim, demand, cause of action and/of liability is attributable to the breach of Contract or other fault of the indemnifying party. Customer on its behalf and on behalf of including but not limited to Owners, Management Companies, Tenants and Occupants indemnifies AshBritt against loss or damage to personal property and/or content during the performance of services within the areas of remediation.

11. Confidential Information. AshBritt and Customer mutually agree to maintain in confidence and will not, directly or indirectly disclose or use, either during or after the term of this Agreement, any proprietary or confidential information belonging to the other party, whether it is in writing or permanent form, except to the extent necessary to perform the work until such time as said information has become public knowledge.

## Drying In, Decontamination, Mold Remediation, Restoration Price Schedule

Optional Services: County of Hidalgo, TX, RFP

### Categories/Descriptions

12. No Consequential Damages. No party shall in any action or proceeding or otherwise assert any claim for consequential damages against any other party to this reasonable attorney's fees and court costs. Contract on account of any loss, cost, damage or expense which such party may suffer or incur because of any act or omission of any other party to this Contract or its agents or employees in the performance of a party's obligations under this Contract, or any other cause of action (including negligence) arising out of or related to transactions in connection with this Contract, or otherwise, and each party expressly waives any such claims.

### 13. Labor Considerations.

A. The labor rates stated above are per hour for the first 40 hours worked (or 8 hours a day in California or where mandated by prevailing wage requirements) in a week beginning on Monday.

B. Labor rates for work performed over 40 hours in a week (or 8 hours a day in California or where mandated by prevailing wage requirements) will be charged at one and one-third (1-1/3) times the stated hourly rates except where collective bargaining agreements or prevailing wage requirements mandate premium time to be paid Saturday, Sunday and Holidays. In such an event, one and one-third (1 - 1/3) time the stated rates or the multiplier mandated by prevailing wage requirements shall be applicable.

C. Travel time will be charged, at stated hourly rates, when employee lodging is more than 50 miles from the project location or when emergency conditions exist that result in one way travel time of 60 minutes or greater. In either case, a minimum of one hour will be charged per individual, each way.

D. All documented costs for other applicable travel costs (airfare, rental cars, cab fare, etc.) will be reimbursed to AshBritt at cost plus 10%.

E. Per diem and lodging will be charged at a rate of \$125 per employee, per day for all employee classifications

F. A minimum surcharge of \$25 per hour will be added to the stated rates for any employee classification whereby their trade is covered by a collective bargaining agreement, or for any employee subject to prevailing wage rates.

G. A Remediation Worker (RW) is defined as a person who utilizes a respirator to protect himself/herself from the potential exposure to any hazardous substance, including nuisance dust.

H. Warehousemen and drivers supporting the on site work activity will be billed at the General Laborer rate.

### 14. Equipment Rental Considerations.

A. **Unscheduled Rental Equipment and Consumables.** For equipment and consumables not listed that is rented for the project by AshBritt the rate invoiced to the Customer will be the rate charged to AshBritt plus 10% + 10%. Freight is excluded.

B. **Unscheduled Purchased Equipment.** If special equipment not listed above is purchased for the project the daily rental will be 10% of the purchase price.

## Temporary Warehousing Price Schedule

Optional Services: County of Hidalgo, TX, RFP

### Option 1

#### Storage Containers

Description	Rate	Unit	BAFO Price:
40' Conex Box	\$3,000.00	Per month	\$ 2,940.00
20' Conex Box	\$2,000.00	Per month	\$ 1,960.00

Note: Transportation not included.

### Option 2

#### Fabric Structures (Reinforced)

Description	Rate	Unit	
82' w x 98' l, 10' side, 23' peak Structure	\$13,603.80	First month	\$ 13,331.72
	\$12,595.20	Each additional month	\$ 12,343.30
	\$5,809.29	Per month (6 mo. min.)	

#### Additional Accessories:

Gable vent fan	\$5,535.00	Per fan	\$ 5,424.30
Manual roll-up door	\$4,305.00	Per door	\$ 4,218.90
Single personnel door	\$2,214.00	Per door	\$ 2,169.72

#### Note:

1. Transportation and installation are additional. Structure ships on one tractor trailer and takes one-day for install of frame, fabric and lights.
2. Pricing is based on structure size. Workable dimensions are customizable, so pricing will vary depending on situational needs.

## Hazardous Materials General Labor Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Title	Level	Abbr.	Rate	Unit	BAFO Price:
Project Manager	Upper Level	ULM	\$160.00	Per hour	\$ 156.80
Mid Level Manager	Middle Level	MLM	\$124.00	Per hour	\$ 121.52
Professional	Upper Level	ULP	\$116.00	Per hour	\$ 113.68
	Middle Level	MLP	\$105.00	Per hour	\$ 102.90
	Lower Level	LLP	\$85.00	Per hour	\$ 83.30
Technical	Upper Level	ULT	\$97.00	Per hour	\$ 95.06
	Middle Level	MLT	\$70.00	Per hour	\$ 68.60
	Lower Level	LLT	\$50.00	Per hour	\$ 49.00
Secretarial/Clerical			\$65.00	Per hour	\$ 63.70
Equipment Operator			\$55.00	Per hour	\$ 53.90
Laborer			\$40.00	Per hour	\$ 39.20
Per diem			\$135.00	Per day	\$ 132.30

## Hazardous Materials Equipment/Materials Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Description	Unit	Rate	BAFO Price:
250 gallon Poly Tank	Day	\$111.00	\$ 108.78
Absorbant Boom -bags	Each	\$132.00	\$ 129.36
Absorbant Pads - boxes	Each	\$138.00	\$ 135.24
Air Compresor 185 cfm	Day	\$130.00	\$ 127.40
Air Compresor Small	Day	\$63.00	\$ 61.74
Air sampling Vacuum Pump	Day	\$37.00	\$ 36.26
Bladder Pump	Day	\$99.00	\$ 97.02
Cement - Bags	Each	\$44.00	\$ 43.12
Centrifugal Pump/Hoses	Day	\$68.00	\$ 66.64
Chain saws	Day	\$78.00	\$ 76.44
Coil Rope	Each	\$37.00	\$ 36.26
Concrete Saw	Day	\$71.00	\$ 69.58
Conductivity, ph, thermometer Set	Day	\$30.00	\$ 29.40
Contaminated Material - total tons	Tons	Cost + 23%	
Core Drill w. 6" bit	Day	\$146.00	\$ 143.08
Data logger with Transducers	Day	\$188.00	\$ 184.24
Disposable 1 micron Filter	Each	\$26.00	\$ 25.48
Dissolved Oxygen Meter	Day	\$47.00	\$ 46.06
Double Ring Infiltrometer	Day	\$86.00	\$ 84.28
Drum Roller compactor	Hour	\$169.00	\$ 165.62
Electric Hand Tools (drill, saw, sander etc)	Ea/day	\$16.00	\$ 15.68
Explosimeter	Day	\$32.00	\$ 31.36
Gas Chromatograph, portable	Day	\$498.00	\$ 488.04
Ground Penetrating Radar	Day	\$1,039.80	\$ 1,019.00
Hand Auger	Day	\$14.00	\$ 13.72
Hand Tools per employee	Day	\$32.00	\$ 31.36
Harbour Boom	ft/day	\$3.00	\$ 2.94
High Pressure Steam Cleaner	Day	\$193.00	\$ 189.14
Mini Excavator	Hour	\$58.00	\$ 56.84
Oil Water probe	Day	\$50.00	\$ 49.00
OVA	Day	\$203.00	\$ 198.94
Plate Compactor	Day	\$127.00	\$ 124.46
Ponar Dredge sampler	Day	\$68.00	\$ 66.64
Portable Light stand	Day	\$63.00	\$ 61.74
Portable Sampler (Peristaltic pump)	Day	\$68.00	\$ 66.64
Safety Equipment Level C	Day	\$78.00	\$ 76.44
Safety Equipment Level D	Day	\$156.00	\$ 152.88
Sediment Sampler	Day	\$40.00	\$ 39.20
Street Sweeper	Day	\$780.00	\$ 764.40
Surveying Equipment	Day	\$58.00	\$ 56.84
Teflon Bailer	Day	\$11.00	\$ 10.78
Teflon Tubing	Foot	\$4.00	\$ 3.92
Traffic control Vests cones barriers etc	Day	\$86.00	\$ 84.28
Turbidity Meter	Day	\$42.00	\$ 41.16
Visqueen - Rolls	Each	\$136.00	\$ 133.28
Water level Indicator	Day	\$48.00	\$ 47.04
Well and Well screens	Each	Cost + 23%	
Well Point Install	Each	Cost + 23%	
WellPoint Rental	Day	Cost + 23%	
workboat w/o motor	Day	\$130.00	\$ 127.40
YSI Meter/ Multi meter	Day	\$130.00	\$ 127.40

## Hazardous Materials Equipment/Materials Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Description	Unit	Rate	BAFO Price:
Personal Protective Equip., Level A (Dupont RS562T)	Per Unit	\$895.00	\$ 877.10
Personal Protective Equip., Level B (Dupont R3123T)	Per Unit	\$395.00	\$ 387.10
Personal Protective Equip., Level C (Dupont C2127T)	Per Unit	\$195.00	\$ 191.10
	Day	\$140.00	\$ 137.20
Air Filtration Panel	Day	\$55.00	\$ 53.90
Airline Respirator	Day	\$210.00	\$ 205.80
High Hazard Personnel Decontamination	Per Kit	\$40.00	\$ 39.20
Low Hazard Personnel Decontamination	Per Kit	\$15.00	\$ 14.70
Personnel Retrieval System	Day	\$140.00	\$ 137.20
Personnel Retrieval Harness	Day	\$24.00	\$ 23.52
Combustible Gas Indicator	Day	\$75.00	\$ 73.50
Toxic Gas Detector	Day	\$150.00	\$ 147.00
Photoionization Dectector	Day	\$110.00	\$ 107.80
Hazmat Kit	Day	\$325.00	\$ 318.50
Hand Auger, Stainless Steel	Day	\$20.00	\$ 19.60
Hand Operated Transfer Pump	Day	\$65.00	\$ 63.70
1" Diaphragm Pump (1" )	Day	\$125.00	\$ 122.50
2" Diaphragm Pump (2")	Day	\$160.00	\$ 156.80
2" Diaphragm Pump S.S. (2" S.S.)	Day	\$275.00	\$ 269.50
3" Diaphragm Pump (3")	Day	\$250.00	\$ 245.00
6" Diaphragm Pump (6")	Day	\$1,280.00	\$ 1,254.40
1" Suction or Discharge Hose (1")	Day	\$46.00	\$ 45.08
2" Suction or Discharge Hose (2")	Day	\$70.00	\$ 68.60
3" Suction or Discharge Hose (3")	Day	\$90.00	\$ 88.20
6" Suction or Discharge Hose (6")	Day	\$145.00	\$ 142.10
2" Chemical Suction or Discharge Hose (2")	Day	\$140.00	\$ 137.20
3" Chemical Suction or Discharge Hose (3")	Day	\$180.00	\$ 176.40
6" Chemical Suction or Discharge Hose (6")	Day	\$650.00	\$ 637.00
Diesel Powered Generator 60-80kw	Day	\$245.00	\$ 240.10
Electrical Cord Station 50'	Day	\$35.00	\$ 34.30
Spike Bar	Each	\$40.00	\$ 39.20
Airless Spray (With operator)	Day	\$275.00	\$ 269.50
Pressure Washer (With operator)	Day	\$255.00	\$ 249.90
Waterhose Section (Garden)	Each	\$35.00	\$ 34.30
Cutting Torch (With operator)	Day	\$175.00	\$ 171.50
Wire Welder (With operator)	Day	\$225.00	\$ 220.50
Air Blower (With operator)	Day	\$175.00	\$ 171.50
HEPA Vac (With operator)	Day	\$480.00	\$ 470.40
Barrel Cart	Day	\$15.00	\$ 14.70
Wheelbarrow	Day	\$15.00	\$ 14.70
Oil Dry Spreader	Day	\$18.00	\$ 17.64
Traffic Control Vest, Cones, Flags, Barrels, etc	Day	\$225.00	\$ 220.50
Drill w/ Bits	Day	\$40.00	\$ 39.20
Grounding Cable and Rod	Day	\$15.00	\$ 14.70
Circular Saw	Day	\$30.00	\$ 29.40
Hand Tool per employee *(shovels, brooms etc. )	Day	\$30.00	\$ 29.40
Tool Kit (Hammers, Pliers, Screwdrivers)	Day	\$45.00	\$ 44.10
Wrench Kit (Bung wrench, speed, etc)	Day	\$25.00	\$ 24.50
Step Ladder	Day	\$9.50	\$ 9.31
Extension Ladder	Day	\$11.50	\$ 11.27
Photographic Equipment	Day	\$125.00	\$ 122.50

## Hazardous Materials Equipment/Materials Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Description	Unit	Rate	BAFO Price:
Level A Suit (Kappler Responder)	Each	\$800.00	\$ 784.00
Level B Suit (Kappler Responder)	Each	\$350.00	\$ 343.00
Level C Suit (Kappler Responder)	Each	\$225.00	\$ 220.50
Tyvek Coveralls (DuPont)	Each	\$25.00	\$ 24.50
Proshield (DuPont NG127s)	Each	\$85.00	\$ 83.30
Saranex (DuPont SL127T)	Each	\$95.00	\$ 93.10
Acid Suit	Each	\$95.00	\$ 93.10
Rain Suit	Each	\$35.00	\$ 34.30
Neoprene Gloves, Pair	Pair	\$12.00	\$ 11.76
Nitrile Gloves, Pair	Pair	\$8.00	\$ 7.84
Silvershield Gloves	Pair	\$12.00	\$ 11.76
PVC Gloves	Pair	\$7.50	\$ 7.35
Cotton or Latex Gloves	Pair	\$8.50	\$ 8.33
Leather Work Gloves	Pair	\$12.50	\$ 12.25
PVC Boots (Haz Mat)	Pair	\$32.50	\$ 31.85
Boot Covers	Pair	\$15.00	\$ 14.70
Hearing Protection	Pair	\$8.00	\$ 7.84
Detector Tubes	Each	\$18.00	\$ 17.64
Ph Paper	Pack	\$25.00	\$ 24.50
Spill Classifier	Each	\$15.00	\$ 14.70
Respirator Airline 50' Section	Each	\$175.00	\$ 171.50
Respirator Cartridges	Pair	\$35.00	\$ 34.30
Handheld Radios	Each	\$75.00	\$ 73.50
5"x10' Absorbent Boom-Petroleum (CEP-WB510)	Bale of 4	\$105.00	\$ 102.90
8"x10' Absorbent Boom-Petroleum (CEP-WB810)	Bale of 4	\$155.00	\$ 151.90
3"x 12' Absorbent Boom-Universal (CEP-HAZSOCIO)	Bale of 4	\$70.00	\$ 68.60
Absorbent Pads Bundle-Petroleum (CEP-WP100H or equal)	Bundle	\$87.50	\$ 85.75
Absorbent Pads Bundle-Universal (CEP-OPP15 or equal)	Bundle	\$132.50	\$ 129.85
Oil Dry (CEP-FLAB50 or equal)	Bag (40lb)	\$15.00	\$ 14.70
Peat Moss (CEPEXSORB or equal)	Bag	\$35.00	\$ 34.30
Vermiculite (CEP-VERM4 or equal)	Bag	\$30.00	\$ 29.40
Soda Ash Bag (CEP-SODASH or equal)	Bag	\$30.00	\$ 29.40
4 mil 20x100 polyethylene (4 mil)	Roll	\$47.50	\$ 46.55
6 mil 20x100 polyethylene (6 mil)	Roll	\$62.50	\$ 61.25
6 mil bags (6 mil)	Case	\$55.00	\$ 53.90
Duct Tape (N/A)	Roll	\$6.00	\$ 5.88
55 Gallon Drum Overoak (CEP-1230YE or equal)	Each	\$110.00	\$ 107.80
55 Gallon Drum Liners (10 mil)	Each	\$225.00	\$ 220.50
Fiber Drums (55 gallon)	Each	\$55.00	\$ 53.90
30 Gallon Overpak (CEP-1230YE or equal)	Each	\$115.00	\$ 112.70
95 Gallon Overpak (CEP-1237YE or equal)	Each	\$275.00	\$ 269.50
DOT Hazardous Waste Lables (DOT)	Box	\$35.00	\$ 34.30
Fire Extinguisher	Each	\$75.00	\$ 73.50
Caution/Hazard Tape	Roll	\$28.00	\$ 27.44
Respirator Wipes	Box	\$20.00	\$ 19.60
ChemTape , 10' roll (Kappler )	Roll	\$15.00	\$ 14.70

**Note:**

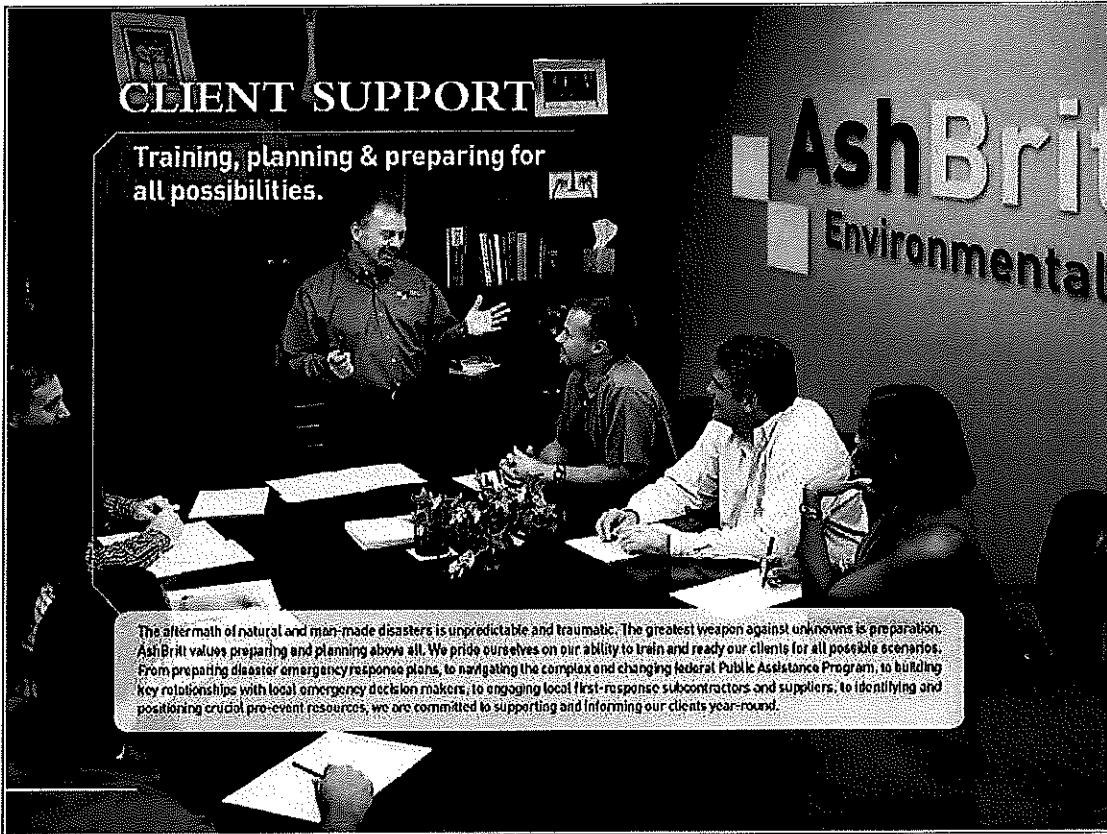
Any other equipment used by subcontractor will be charged at Subcontractor rate plus 23%

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# 1. Corporate Summary



**CLIENT SUPPORT**

Training, planning & preparing for all possibilities.

The aftermath of natural and man-made disasters is unpredictable and traumatic. The greatest weapon against unknowns is preparation. AshBrit values preparing and planning above all. We pride ourselves on our ability to train and ready our clients for all possible scenarios. From preparing disaster emergency response plans, to navigating the complex and changing federal Public Assistance Program, to building key relationships with local emergency decision makers, to engaging local first-response subcontractors and suppliers, to identifying and positioning crucial pre-event resources, we are committed to supporting and informing our clients year-round.

## 1.1 Corporate Summary

AshBritt is exclusively a disaster recovery contractor. This is our sole business function; consequently we bring exceptional recovery solutions to all our clients. We are focused on preparation and response 365 days per year. Effective disaster response, pre-planning, expeditious mobilization, quality control, safety and disciplined subcontractor management, as well as financial stability are hallmarks of our disaster response. The foundations of these activities are coordination, communication, and commitment. AshBritt, Inc. (AshBritt) has long cultivated these values and engaged in sound business practices to ensure future positive recovery efforts with minimum risks for our clients. We strive to improve and maintain our resource base and financial position to provide the assets and economic support most often required at the onset and throughout the duration of major recovery missions.

***AshBritt has removed and managed over 51,700,000 cubic yards of debris and wreckage in the last 22 years.***

Our approach and service delivery is due to our skilled, well-educated and experienced employees and consultants. Our principals, staff, and consultant partners have well over 150 years of combined disaster management and logistics experience—on both large and small scale- projects. More importantly, our team is very experienced with the regulations of federal, state, and local disaster reimbursement guidelines. We have relied on our expertise and experience to successfully support 211 major recovery missions nationwide since Hurricane Andrew. These missions have included ice storms, blizzards, tornadoes, floods, tropical storms, wildfires, and earthquakes, as well as minor and major hurricanes.

***AshBritt has been successfully serving our clients' debris removal and processing needs since 1992.***

In February and March of last year, AshBritt was activated by **(5) Counties and (1) City** in South Carolina as well as **Augusta-Richmond County, Georgia** due to a devastating ice storm that took place in the region on February 11<sup>th</sup> and 12<sup>th</sup>. These projects required the activation and utilization of local subcontractors as well as subcontractors from surrounding states in order to meet the ramp up requirements imposed by our clients. These projects have now been completed, we collected and managed more than 1 Million cubic yards of vegetative debris in **less than 48 days**.

In November 2012, AshBritt was activated as a Prime Contractor for Hurricane Sandy. AshBritt supported more than **60 jurisdictions** in the states of New Jersey, Connecticut, Massachusetts, New York, Maryland, and Virginia. During these operations we collected **3.5 million cubic yards** of debris. In 2011, our services were utilized multiple times due to several extraordinary weather events including the record-breaking severe storms and snowstorms that occurred in the States of Connecticut and Massachusetts. We assisted **43 clients**, handling, processing, and disposing of **3.6 million cubic yards** of vegetative debris. Also in 2011, we were activated and assisted multiple clients following Hurricane Irene and the Eastern U.S. tornado outbreaks. In 2010, we provided integral mitigation services to multiple Florida clients in response to the Deepwater Horizon oil spill. We also mobilized significant equipment and manpower to Maryland and Virginia following the early 2010 Mid-Atlantic snowstorm.

***AshBritt was an integral part of the single largest disaster recovery effort in history, supporting the U.S. Army Corps of Engineers (USACE) throughout the Hurricane Katrina recovery mission.***

Notably, AshBritt was the initial response contractor for the U.S. Army Corps of Engineers (USACE) in both Louisiana and Mississippi for Hurricane Katrina. Ultimately, AshBritt was the Corps' Prime Contractor for debris removal and management in the State of Mississippi. **This project was the largest debris mission by a single company in U.S. history.** For this massive mission, we collected and disposed of over 21 million cubic yards of vegetative debris and wreckage in 16 jurisdictions, employing more than 1,200 subcontractors and 1,000 supervisory, quality control, safety, and administrative personnel. We achieved an impeccable safety record, resulting in less than .01 percent of lost-time due to injuries. In addition, we exceeded all small business goals.

At present, we are the USACE Primary ACI contractor for the following Regions: South Atlantic Division (GA, NC, SC, FL, AL), and South Pacific Division (CA, NM, UT, NV, AZ). We were selected through a rigorous competitive solicitation process based on our outstanding past performance record, experience, financial stability, resource base, innovative operations, quality control, and safety plans.

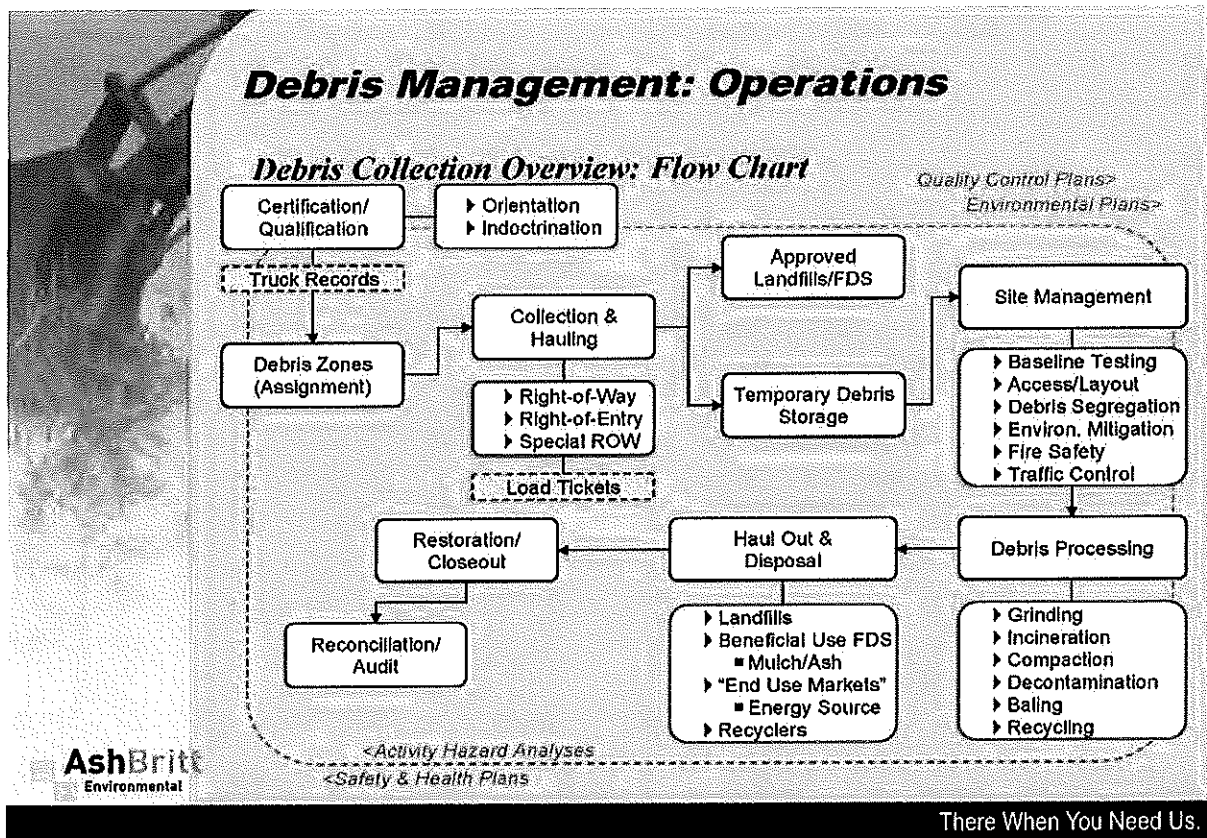
***In 22 years of disaster recovery operations, AshBritt has never had a work site closed down due to operational failure.***

AshBritt maintains a core full-time staff of about 50 persons; over half of which are senior managers experienced in disaster recovery and response operations. We rapidly expand personnel following an event, drawing on our extensive pool of our highly qualified reserve personnel and contractors. Like our full-time staff, our reservists and contractors are knowledgeable, skilled and trained to effectively lead, manage and execute any disaster recovery project. Most have worked on past AshBritt projects and possess other relevant recovery experience, making them invaluable members of our team. We also leverage and optimize the use of local contractors and personnel. During any activation, an AshBritt principal or senior executive will always personally oversee project management to ensure a rapid and cohesive recovery.

**AshBritt's mission as the prime recovery contractor is to act as an extension of Hidalgo County, as we have done in the past when we were activated by Hidalgo County to assist after Hurricane Dolly as well as the flooding that occurred throughout the county in 2010, to ensure the rapid return to normalcy.** This responsibility demands considerable financial stability and wherewithal, coupled with sound operational decisions. AshBritt presently stands as one of the most financially capable and stable recovery contractors, with sufficient assets, bonding capacity, and insurance policies, as well as a solid, and respectable performance history. We have the financial strength to assume extensive and large expenditures from the onset and throughout extensive recovery missions, and the critical systems in place to ensure subcontractors and vendors are paid consistently on time and in full. We have the proven operations plans and standard operating procedures to successfully complete any size recovery. AshBritt is fully prepared and positioned to support the County as a valued partner in response, recovery, and mitigation.

No AshBritt employee, representative, or agent has ever been investigated, indicted, convicted, or debarred by any government agency for activities related to contract performance. AshBritt has never received sanctions from any licensing or regulatory agencies at any time. It is and shall be the policy of AshBritt that every officer, employee and/or consultant shall comply with the spirit, intent and letter of the law related to ethical and honest business practices in the performance of their job.

AshBritt pledges to conduct all operations in accordance with local, state and federal law, standards and regulations and in the most cost effective manner to ensure successful debris management operations.



## 1.2 Corporate Headquarters

AshBritt, Inc.

565 East Hillsboro Boulevard Deerfield

Beach, Florida 33441 Hours: 8:00

AM-6:00 PM Phone: (954) 725-6992

Toll Free: (800) 244-5094

Fax: (954) 725-6991

Web: [www.ashbritt.com](http://www.ashbritt.com) Email:

[response@ashbritt.com](mailto:response@ashbritt.com)

### **Regional Office AshBritt, Inc**

**1001 Congress Ave., Suite 100**

**Austin, TX 78701**

**Phone: 512-732-9998**

### **Primary Contacts**

- Rob Ray, Senior Vice President (954) 868-9502 cellular (24 hours) [rray@ashbritt.com](mailto:rray@ashbritt.com)
- John Noble, Chief Operating Officer (954) 683-0247 cellular (24 hours) [jnoble@ashbritt.com](mailto:jnoble@ashbritt.com)

### **Alternate Contacts**

- Charles "Dow" Knight, Senior Vice President (954) 818-4416 cellular (24 hours) [dknight@ashbritt.com](mailto:dknight@ashbritt.com)
- Matt Gierden, Vice President (239) 229-5829 cellular (24 hours) [matt@ashbritt.com](mailto:matt@ashbritt.com)

### **Principals (Authorized to Contract)**

- Randal R. Perkins, Chief Executive Officer [rperkins@ashbritt.com](mailto:rperkins@ashbritt.com)
- John W. Noble, Chief Operating Officer [jnoble@ashbritt.com](mailto:jnoble@ashbritt.com)
- Terry M. Jackson, Chief Marketing Officer [tjackson@ashbritt.com](mailto:tjackson@ashbritt.com)

### **1.3 Organizational Status**

Organization: Corporation (Privately held S-Corporation) Date of  
Incorporation: 10/28/1992

State of Florida: Business Entity - For-Profit Corporation

Nature of Activities: General Contracting, Emergency Services & Disaster Recovery Deerfield

Beach Occupational License: 12-00028228

FEIN: 65-0364711

Duns No.: 848970893

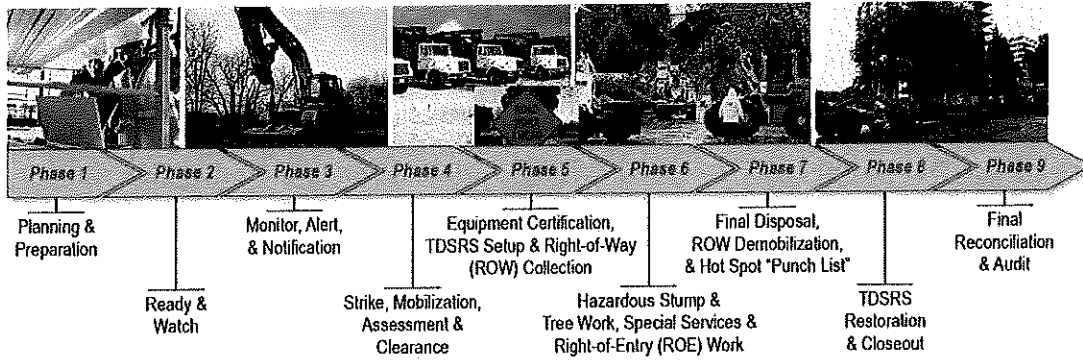
FL Corp. Cert No.: P92000000600 FL GC

License No.: CGC060313

U.S. DOT No.: 568535 CAGE No.:

00Z46

## 2. List of all standing Pre-Event Contracts



AshBritt currently has 199 pre-event contracts with municipalities and states throughout the country. Our vast list of state, county and municipal clients is a force multiplier that allows us to quickly respond to a disaster. We routinely participate in local training exercises and maintain strong relationships with local officials and subcontractors in areas where we hold contracts. This continuous presence enables relationship building and leverages our ability to immediately stand up operations as required. We can leverage these existing contracts by mobilizing subcontractors immediately following an event. We will have personnel, company resources, and subcontractors on the ground while our Pre-Execution Planning team is working with the County leadership following an event. This gives us the ability to immediately begin work once a Notice to Proceed is issued. Please see the Exhibit below for a listing of current contracts. At this time, zero of the listed contracts are currently activated.

### AshBritt Current Contracts

End Term	Client		Address		State
3/8/2015	Santa Rosa County FL	6075	Old Bagdad Hwy	Milton	FL
3/31/2015	Plant City	302	West Renyolds Street	Plant City	FL
4/22/2015	Jackson County FL	2864	Madison St	Marianna	FL
4/23/2015	Parkland, City of	6600	University Dr	Parkland	FL
4/23/2015	Pine Tree Water Control District	10300	NW 11 Manor	Coral Springs	FL
4/30/2015	Bridge City, TX	260	Rachal	Bridge City	TX
4/30/2015	Flagler County FL	1769	E Moody Blvd, Bldg 2	Bunnell	FL
4/30/2015	West Orange, City of	2700	Western Ave	West Orange	TX
4/30/2015	Vidor, City of	1395	N Main St	Vidor	TX
4/30/2015	Orange County TX	123	S 6th St	Orange	TX
4/30/2015	Pinehurst, City of	2497	Martin Luther King Jr Dr	Pinehurst	TX
4/30/2015	Winter Springs, City	1126	E State Rd 434	Winter Springs	FL
4/30/2015	Edna, City of	126	W Main St	Edna	TX
4/30/2015	Orange County FL	400	E South St	Orlando	FL
5/1/2015	Virginia EMD (State)	10501	Trade Ct	Richmond	VA
5/5/2015	Fairfax, City of	10455	Armstrong St	Fairfax	VA
5/24/2015	St Pete Beach, City of	155	Corey Ave	St Pete Beach	FL
5/25/2015	Monterey County	168	W Alisal St	Salinas	CA
5/29/2015	Clearwater, City of	112	South Osceola Avenue	Clearwater	FL
5/31/2015	North Miami, City of	776	NE 125 ST	North Miami	FL
5/31/2015	Miramar, City of	13900	Pembroke Rd	Miramar	FL
6/1/2015	Coral Gables, City of	2800	72nd Ave	Coral Gables	FL
6/13/2015	Brazoria, City of	201	S Main St	Brazoria	TX
6/13/2015	Brazoria County TX	451	N Velasco St	Angleton	TX
6/20/2015	North Miami Beach, City of	17011	NE 19 Ave	North Miami Beach	FL
6/22/2015	Lake Worth, City of	7	N Dixie Highway	Lake Worth	FL
6/30/2015	Rockville, City of	111	Maryland Ave	Rockville	MD
6/30/2015	State of New Jersey	50	W. State Street	Trenton	NJ
6/30/2015	Charleston County SC	4045	Bridge View Dr	North Charleston	SC
7/1/2015	Marion, City of	1305	N Main St	Marion	SC
7/1/2015	Georgetown County SC	129	Screven St	Georgetown	SC
7/1/2015	Marion County	1305	N Main St	Marion	SC
7/7/2015	Escambia County FL	213	Palafox Place	Pensacola	FL
7/12/2015	Columbus, City of	100	10th St	Columbus	GA
7/19/2015	New York State		Corning Tower, 38th	Albany	NY
7/19/2015	State of Rhode Island	1	Capitol Hill	Providence	RI
7/22/2015	Hollywood, City of	2600	Hollywood Blvd	Hollywood	FL
7/28/2015	Rose Hill Acres, City of	100	Jordan Rd	Rose Hill Acres	TX
7/28/2015	Lumberton, City of	836	N Main St	Lumberton	TX
7/28/2015	Hardin County TX	300	Monroe	Kountze	TX
7/28/2015	Venice, City of	401	W Venice Ave	Venice	FL
7/28/2015	Silsbee, City of	105	S 3rd St	Silsbee	TX
7/28/2015	Kountze, City of	1025	N Pine St	Kountze	TX
7/28/2015	Sour Lake, City of	625	Hwy 105 W	Sour Lake	TX

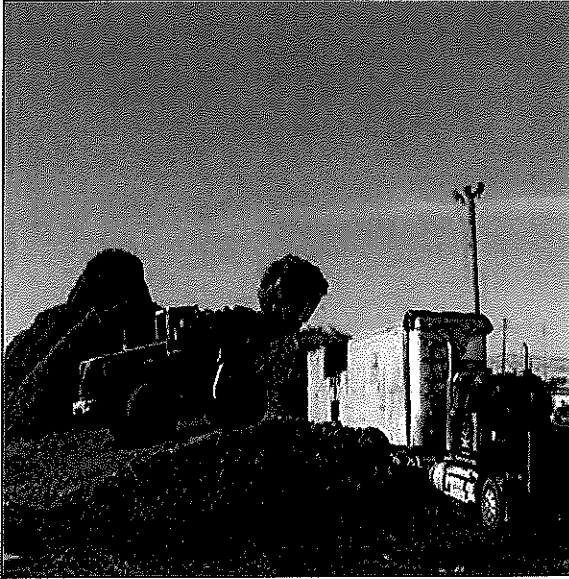
End Term	Client	Address	State
7/31/2015	Virginia DGS (State)	1111 E Broad St	Richmond VA
8/1/2015	Rockledge, City of	1600 Huntington Lane	Rockledge FL
8/6/2015	Franklin County FL	28 Alrport Rd	Apalachicola FL
8/11/2015	Orange, City of	803 W Green Ave	Orange TX
8/15/2015	FDOT District 1	801 N Broadway Ave	Bartow FL
8/18/2015	Harford County MD	220 S Main St	Bel Air MD
8/20/2015	Doral, City of	8401 NW 53rd Terrace	Doral FL
8/21/2015	Sarasota County FL	2817 Cattlemen Rd	Sarasota FL
8/22/2015	Miami Lakes, City of	15150 NW 79 CT	Miami Lakes FL
8/25/2015	West Palm Beach, City of	401 Clematis St	West Palm Beach FL
8/28/2015	Sunset Beach, Town of	700 Sunset Blvd N	Sunset Beach NC
8/31/2015	South Carolina DOT	955 Park Street	Columbia SC
8/31/2015	Massachusetts, State of	123 Ashburton Pl	Boston MA
8/31/2015	Texas General Land Office	1700 N Congress Ave	Austin TX
8/31/2015	Palacios, City of	311 Henderson	Palacios TX
9/7/2015	Key Biscayne, Village of	88 W McIntyre St	Village of Key FL
9/9/2015	Pompano Beach, City of	100 W Atlantic Blvd	Pompano Beach FL
9/11/2015	Opa Locka, City of	780 Fisherman St	Opa Locka FL
9/12/2015	Palm Beach, Town of	360 S County Rd	Palm Beach FL
9/18/2015	Los Angeles County	900 S Fremont Ave	Alhambra CA
9/30/2015	East Bernard, City of	704 CHurch St	East Bernard TX
9/30/2015	Wharton County TX	309 E Milam	Wharton TX
9/30/2015	Orlando, City of	400 S Orange Ave	Orlando FL
10/8/2015	Chatham County GA	124 Bull St	Savannah GA
10/8/2015	Pooler, City of	100 SW Hwy 80	Pooler GA
10/10/2015	Polk County	330 West Church Street	Bartow FL
10/11/2015	Nassau County FL	96135 Nassau Place	Yulee FL
10/15/2015	Delaware, State of	100 Enterprise Business Park	Dover DE
10/30/2015	Savannah, City of	2 E Bay St	Savannah GA
11/12/2015	Orange City, City of	1100 S Thorpe Ave	Orange City FL
11/12/2015	Holly Hill, City of	1065 Ridgewood Ave	Holly Hill FL
11/12/2015	Ponce Inlet, Town of	4300 S Atlantic Ave	Ponce Inlet FL
11/12/2015	Port Orange	1000 City Center Circle	Port Orange FL
11/12/2015	Volusia County FL	123 W Indiana Ave	Deland FL
11/12/2015	Daytona Beach Shores	2990 S. Atlantic Avenue	Daytona Beach FL
11/20/2015	Sarasota, City of	1565 First Street, Room 205	Sarasota FL
11/20/2015	Hallandale Beach, City of	400 S Federal Hwy	Hallandale Beach FL
11/22/2015	San Clemente, City of	100 Avenida Presidio	San Clemente CA
11/22/2015	Irvine, City of	6427 Oak Canyon	Irvine CA
11/22/2015	Cypress, City of	5275 Orange Ave	Cypress CA
11/22/2015	Imperial County	940 Main ST Ste 101	El Centro CA
11/22/2015	Dana Point, City of	33282 Golden Lantern	Dana Point CA
11/22/2015	Tustin, City of	300 Centennial Way	Tustin CA
11/22/2015	Orange, City of	300 E Chapman Ave	Orange CA
11/22/2015	La Habra, City of	621 W Lambert Rd	La Habra CA

End Term	Client		Address		State
11/22/2015	Mission Viejo, City of	200	Civic Center	Mission Viejo	CA
11/22/2015	Laguna Beach, City of	505	Forest Ave	Laguna Beach	CA
11/22/2015	Riverside County	4080	Lemon Street	Riverside	CA
11/22/2015	Laguna Woods, City of	24264	El Toro Rd	Laguna Woods	CA
11/22/2015	Rancho Santa Margarita, City of	22112	El Paseo	Rancho Santa	CA
11/22/2015	Orange County CA	300	N Flower St	Santa Ana	CA
11/22/2015	Anaheim, City of	200	S.Anahaim Blvd.	Anaheim	CA
11/22/2015	Fullerton, City of	303	W Commonwealth Ave	Fullerton	CA
11/23/2015	Collier County School District	5775	Osceola Trail	Naples	FL
11/23/2015	Everglades, City of	3339	Tamiami Trail East	Naples	FL
11/23/2015	Marco Island, City of	50	Bald Eagle Dr	Marco Island	FL
11/23/2015	Collier County FL	3327	Tamiami Trail East	Naples	FL
11/23/2015	Collier County Mosquito Control	600	North Road Mosquito	Naples	FL
11/23/2015	Naples, City of	380	Riverside Circle	Naples	FL
11/30/2015	Bradenton Beach, City of	107	Gulf Dr	Bradenton Beach	FL
11/30/2015	Delray Beach, city of	100	NW 1st Ave	Delray Beach	FL
12/4/2015	Sanibel, City of	800	Dunlop Rd	Sanibel	FL
12/6/2015	Sumter, City of	13	E Canal St	Sumter	SC
12/6/2015	Sumter County SC	13	E Canal St	Sumter	SC
12/6/2015	Lee County	123	South Main Strett	Bishopville	SC
12/10/2015	Floyd County GA	12	E 4th Ave	Rome	GA
12/11/2015	FDOT District 7	11201	N McKinley Dr	Tampa	FL
12/31/2015	Fairfax County VA	12000	Government Center	Fairfax	VA
12/31/2015	Gwinnett County	75	Langley Dr	Lawerenceville	GA
12/31/2015	Maryland GSA, State	301	W Preston St	Baltimore	MD
12/31/2015	Gulf County FL	1000	Cecil G Costin Sr Blvd	Port St Joe	FL
12/31/2015	Hillsborough County FL	601	E Kennedy Blvd	Tampa	FL
12/31/2015	Maryland GSA, State	301	W Preston St	Baltimore	MD
1/1/2016	St Lucie County FL	2300	Virginia Ave	Ft Pierce	FL
2/9/2016	Gainesville, City of	200	E University Ave	Gainesville	FL
2/17/2016	Key West, City of	3132	Flagler Ave	Key West	FL
2/17/2016	Marathon, City of	9805	Overseas Hwy	Marathon	FL
2/25/2016	Manassas Park, City of	331	Manassas Dr.	Manassas Park	VA
2/25/2016	Manassas, City of	9027	Center St	Manassas	VA
2/25/2016	Lancaster County VA	8311	Mary Ball Rd	Lancaster	VA
2/25/2016	Prince William County VA	1	County Complex Court	Prince William	VA
3/12/2016	Johnson County	111	South Cherry, Suite 2400	Olathe	KS
3/18/2016	Ormond Beach, City of	22	S Beach St	Ormond Beach	FL
5/5/2016	St Johns County FL	2740	Industry Center Rd	St Augustine	FL
5/6/2016	Miami Dade County Schools	12525	NW 28 Ave	Miami	FL
5/7/2016	San Bernardino County	777	E Rialto Ave	San Bernardino	CA
5/13/2016	Manatee County FL	1112	Manatee Ave W	Bradenton	FL
5/16/2016	Greensville County	1781	Greensville County Cir	Emporia	VA
5/26/2016	Katy, City of	910	Avenue C	Katy	TX
5/31/2016	Galveston, City of	601	54th St	Galveston	TX

End Term	Client		Address		State
5/31/2016	Jackson County, TX	115	W Main St	Edna	TX
5/31/2016	Victoria, City of	700	Main St	Victoria	TX
5/31/2016	Victoria County TX	115	N Bridge St	Victoria	TX
6/19/2016	Lauderdale-by-the-Sea, Town of	4501	Ocean Dr	Lauderdale-by-the-	FL
6/19/2016	Lauderdale Lakes, City of	4300	NW 36th St	Lauderdale Lakes	FL
6/19/2016	Weston, City of	2500	Weston Rd Ste 101	Weston	FL
6/19/2016	Dania Beach, City of	100	W Dania Beach Blvd	Dania Beach	FL
6/26/2016	Tamarac, City of	7525	NW 88th Ave	Tamarac	FL
7/16/2016	FDOT District 4	3400	W Commercial Blvd	Fort Lauderdale	FL
7/20/2016	Davie, City of	6591	Orange Dr	Davie	FL
7/20/2016	Cooper City, City of	9070	SW 51st St	Cooper City	FL
7/20/2016	Pasadena, City of	1201	Southmore	Pasadena	TX
7/27/2016	Austin County TX	1	E Main	Bellville	TX
7/31/2016	Sonoma County	2300	County Center Crive	Santa Rosa	CA
7/31/2016	Alameda County	1401	Lakeside Drive	Oakland	CA
8/1/2016	Tampa, City of	306	E Jackson St	Tampa	FL
8/1/2016	DeBary, City of	137	S Hwy 17-92	DeBary	FL
8/11/2016	Newton County TX	109	E Court St	Newton	TX
8/20/2016	Palm Beach County FL (SWA)	7501	North Jog Rd	West Palm Beach	FL
8/20/2016	Hypoluxo, City of	7580	S Federal Hwy	Hypoluxo	FL
8/20/2016	South Bay, City of	335	SW 2nd Ave	South Bay	FL
8/26/2016	Sealy, City of	415	Main St	Sealy	TX
8/30/2016	Miami Gardens, City of	1515	NW 167th	Miami Gardens	FL
9/8/2016	Palm Beach Gardens, City of	10500	N Military Trail	Palm Beach	FL
9/16/2016	Boca Raton, City of	201	W Palmetto Park Rd	Boca Raton	FL
9/18/2016	Jersey Village, City of	16504	Jersey Dr	Jersey Village	TX
11/30/2016	Miami Shores, Village of	10050	NE 2nd Ave	Miami Shores	FL
12/12/2016	Southwest Ranches, Town of	13400	Griffin Rd	Southwest Ranches	FL
12/31/2016	Bay County FL	840	West 11th Street	Panama City	FL
12/31/2016	H-GAC (Houston-Galveston)	3555	Timmons, Suite 120	Houston	TX
12/31/2016	Austin, City of		1088	Austin	TX
3/1/2017	Queens Anne County MD	100	Communications Dr	Centreville	MD
3/12/2017	Freeport, City	200	W Second St	Freeport	TX
4/6/2017	South Florida Water	3301	Gun Club Rd	West Palm Beach	FL
5/1/2017	South Florida Water	3301	Gun Club Rd	West Palm Beach	FL
6/13/2017	Seminole, City of	11195	70th Ave N	Seminole	FL
6/23/2017	North Port, City of	1930	W Price Blvd	North Port	FL
7/16/2017	Longboat Key, Town of	501	Bay Isles Rd	Longboat Key	FL
8/13/2017	Punta Gorda, City of	326	W Marion Ave	Punta Gorda	FL
8/21/2017	Brevard County	2725	Judge Fran Jamieson	Viera	FL
8/21/2017	Cocoa, City of	65	Stone St	Cocoa	FL
8/28/2017	Miami Beach, City of	1700	Convention Center Drive	Miami Beach	FL
8/29/2017	Sunny Isles Beach, City of	18070	Collins Ave	Sunny Isles	FL
8/31/2017	Matagorda County TX	1700	7th St	Bay City	TX
9/30/2017	Wharton, City of	120	E Caney St	Wharton	TX

End Term	Client		Address		State
9/30/2017	New Smyrna Beach, City of	124	Industrial Park Ave	New Smyrna Beach	FL
10/28/2017	Hendry County	4425	West State Road 80	Labelle	FL
11/30/2017	St. Petersburg, City of		Fourth Street North Fifth	St. Petersburg	FL
11/30/2017	Atlantic Beach, City of	800	Seminole Rd	Atlantic Beach	FL
11/30/2017	Madeira Beach, City of	300	Municipal Dr	Madeira Beach	FL
1/1/2018	Martin County FL	2401	SE Monterey Rd	Stuart	FL
1/31/2018	Washington, State of	210	11th Ave SW	Olympia	WA
1/31/2018	Seattle, City of	700	5th Ave	Seattle	WA
3/5/2018	VPPSA (VA)	475	McLaws Cir	Williamsburg	VA
3/25/2018	Hidalgo County TX	1615	S Closner	Edinburg	TX
3/25/2018	Kingsville, City of	200	E Kleberg	Kingsville	TX
4/30/2018	SPSA (VA)	723	Woodlake Dr	Chesapeake	VA
6/18/2018	Margate, City of	5790	Margate Blvd	Margate	FL
6/18/2018	Lauderhill, City of	5581	W Oakland Park Blvd	Lauderhill	FL
6/30/2018	Osceola County FL	1	Courthouse Sq	Kissimmee	FL
8/6/2018	Redington Shores, Town of	17425	Gulf Blvd	Redington Shores	FL
8/6/2018	Belleair Beach, City of	444	Causeway Blvd	Belleair Beach	FL
8/6/2018	Belleair Bluffs, City of	2747	Sunset Blvd	Belleair Bluffs	FL
9/3/2018	Walterboro, City of	108	Simmons St	Walterboro	SC
9/3/2018	Colleton County SC	108	Simmons St	Walterboro	SC
9/3/2018	Hampton County SC	703	2nd St West	Hampton	SC
9/3/2018	Edisto Beach, Town of	2414	Murray St	Edisto Beach	SC
3/31/2019	Miami Dade County	111	NW 1st Street	Miami	FL
6/30/2019	USACE SPD	7400	Leake Ave	New Orleans	LA
6/30/2019	USACE SAD	7400	Leake Ave	New Orleans	LA
7/2/2019	Connecticut, State of	165	Capital Ave	Hartford	CT
11/24/2019	El Campo, City of	315	E Jackson Street	El Campo	TX
12/31/2019	Charlotte County FL	7000	Florida Street	Punta Gorda	FL
3/16/2020	Broward County TDMS	115	S Andrews Room 212	Ft. Lauderdale	FL

### 3. Past Clients/Projects



*Completed DMS Restoration – Riverwood Park, Toms River, NJ*

AshBritt has successfully completed more disaster response and recovery projects, of a similar size, magnitude and complexity, than any other Contractor during the past five years. Following is our list of past clients and projects as requested by the City.

**Exhibit – AshBritt Experience**

<b>Client and Point of Contact</b>	<b>Event &amp; Contract Details</b>	<b>Project Description</b>
<b>City of Atlanta, GA</b> Rita Braswell, Administrative Programs Manager 404-330-6002 rbraswell@atlantaga.gov	<b>Winter Storm Octavia</b> FEB 25,-2015 - FEB 26, 2015 \$70,874	Deployed salt and sand spreader trucks to Atlanta, GA to conduct Rights-of-Way (ROW)
<b>City of Atlanta, GA</b> Rita Braswell, Administrative Programs Manager 404-330-6002 rbraswell@atlantaga.gov	<b>Winter Storm Octavia</b> FEB 16,-2015 - FEB 17, 2015 \$37,340.65	Deployed salt and sand spreader trucks to Atlanta, GA to conduct Rights-of-Way (ROW)
<b>Fairfax County, VA</b> Robert Scott, Asst. Director of Solid Waste Collection and Recycling 703-550-3486 robert.scott@fairfaxcounty.gov	<b>2014 Severe Rainstorms</b> JUN 23, 2014 - JUN 26, 2014 \$22,890	Deployed equipment and manpower to Virginia following severe rainstorms that produced high winds and knocked over trees. Through activation of our county contract, we were specifically tasked to assist with debris clearing, and removal from the public ROW.
<b>Georgetown County, SC</b> Ray Funnye, Public Works Director (843) 545.3325 rcfunnye@gtcounty.org	<b>Winter Storm Pax</b> FEB 12, 2014 - MAR 12, 2014 117,857 cubic yards 19,695 hazardous trees \$3,616,253	ROW debris removal, management, and disposal. Hazardous tree removal from ROW & county parks.
<b>Colleton County, SC</b> Suzanne Gant, Emergency Manager (843) 549-5632 sgant@colletoncounty.org	<b>Winter Storm Pax</b> FEB 12, 2014 - APR 12, 2014 61,882 cubic yards 9,504 hazardous trees \$1,864,402	ROW debris removal, management, and disposal. Hazardous tree removal from ROW.
<b>Marion County, SC</b> Tim Harper, County Administrator 843-431-5059 tharper@marionsc.org	<b>Winter Storm Pax</b> FEB 12, 2014 - MAY 7, 2014 82,481 cubic yards 10,924 hazardous trees \$2,184,363	ROW debris removal, management, and disposal. Hazardous tree removal from ROW & county parks.
<b>Sumter County, SC</b> Eddie Newman or Karen Hyatt Public Works Director 803-436-2242 enewman@sumtercountysc.org	<b>Winter Storm Pax</b> FEB 12, 2014 - APR 11, 2014 105,241 cubic yards 10,960 hazardous trees \$2,325,671	ROW debris removal, management, and disposal. Hazardous tree removal from ROW & county parks.
<b>City of Sumter, SC</b> Al Harris, Public Works Director 803-436-2558 aharris@sumter-sc.com	<b>Winter Storm Pax</b> FEB 12, 2014 - APR 11, 2014 35,457 cubic yards 1,222 hazardous trees \$517,816	ROW debris removal, management, and disposal. Hazardous tree removal from ROW & city parks.

Client and Point of Contact	Event & Contract Details	Project Description
<b>Hampton County, SC</b> Susanne Peoples, Emergency Manager (803) 914-2150 speeples@hamptoncountysc.org	<b>Winter Storm Pax</b> FEB 12, 2014 - APR 11, 2014 15,566 cubic yards \$186,646	ROW debris removal, management, and disposal.
<b>Augusta, GA</b> Abie Ladson, Deputy Administrator 706-796-5040 aladson@augustaga.gov	<b>Winter Storm Pax</b> FEB 26, 2014 - MAY 2, 2014 645,869 cubic yards 26,819 hazardous trees \$12,490,148	ROW debris removal, management, and disposal. Hazardous tree removal from ROW, city parks, municipal golf course and city owned cemeteries. DMS operations in 6 locations including haul out operations from all locations.
<b>Atlanta, GA</b> Rita Braswell, Administrative Programs Manager 404-330-6002 rbraswell@atlantaga.gov	<b>Winter Storm Leon</b> JAN 28, 2014 - JAN 31, 2014 Hourly services \$64,050	Operated sand and salt spreaders on roadways throughout the City following this historic event. Sand spreading equipment and personnel arrived on site within three hours of receipt of notice-to-proceed.
<b>Berlin, CT</b> Art Simonian, Director of Public Works 860-828-7014 asimonian@town.berlin.ct.us	<b>Winter Storm Nemo</b> FEB 10, 2013 - FEB 14, 2013 \$29,562	Emergency roadway clearance of snow.
<b>Connecticut Department of Transportation</b> Bart Sweeney, Transportation Maintenance Manager 860-258-4531 Bartholomew.Sweeney@ct.gov	<b>Winter Storm Nemo</b> FEB 11, 2013 - Feb 18 <sup>th</sup> 2013 \$140,352	Emergency roadway clearance of snow.
<b>Fairfield, CT</b> Scott Bartlett, Director of Public Works sbartlett@town.fairfield.ct.us 203-256-3176	<b>Winter Storm Nemo</b> FEB 11, 2013 - FEB 15, 2013 \$37,959	Emergency roadway clearance of snow.
<b>State of Massachusetts Emergency Mgmt. Agency</b> David Mahr, Capital Budget Director 508-820-2017 david.mahr@state.ma.us	<b>Winter Storm Nemo</b> \$42,139	Emergency roadway clearance of snow.
<b>State of New Jersey Dept. of Environmental Protection</b> Suzanne U. Dietrick, Chief 609-292-8838 Suzanne.dietrick@dep.state.nj.us	<b>Hurricane Sandy</b> MAR 4, 2013 - DEC 31, 2013	Wet debris mission in southern New Jersey in the counties of Ocean, Burlington, Atlantic, Cumberland and Salem. Survey (side scan sonar and bathymetric), debris removal and disposal, dredging, sunken vehicle and vessel removal, vehicle and vessel aggregation area operation.
<b>Bayonne, NJ</b> Gary S. Chmielewski Director of Public Works 201-858-6066 PublicWorks@baynj.org	<b>Hurricane Sandy</b> NOV 20, 2012 - JAN 31, 2013 1137 cubic yards \$135,409	Debris collection, haul off and disposal.
<b>Belmar, NJ</b> Colleen Connolly, Administrator 732-681-3700 cconnolly@boro.belmar.nj.us	<b>Hurricane Sandy</b> NOV 10, 2012 - FEB 5, 2013 87,058 cubic yards collected \$4,407,519	Debris collection including vegetation, C&D, HHW, eWaste and white goods. Significant sand screening mission, as well.

Client and Point of Contact	Event & Contract Details	Project Description
<b>Bernardsville, NJ</b> John MacDowall, Public Works Mgr. 908-766-3850 ext. 147 jmacdowall@bernardsvilleboro.org	<b>Hurricane Sandy</b> JAN 1, 2013 – FEB 28, 2013 57,828 cubic yards \$1,902,741	Debris collection, hazardous tree removal, and disposal
<b>Califon, NJ</b> Laura Eidsvaag, Borough Administrator 908-832-7850 leidsvaag@califonboro.net	<b>Hurricane Sandy</b> JAN 3, 2013-FEB 12, 2013 1675 cubic yards \$47,216	Debris collection, DMS management, debris reduction, hazardous tree removal.
<b>Cranbury, NJ</b> Denise Marabello dmarabello@cranbury-nj.com 609-395-0900	<b>Hurricane Sandy</b> NOV 27, 2012- DEC 18, 2012 6,329 cubic yards \$198,704	Debris collection, DMS management, debris reduction, haul off and disposal.
<b>Deal, NJ</b> James Rogers, Administrator 732-531-1454 administrator@dealborough.com	<b>Hurricane Sandy</b> DEC 12, 2012 - JAN 4, 2013  \$95,418	Site management, reduction and haul out of disaster debris.
<b>Flemington, NJ</b> Michael Campion, Public Works Dir. 908-782-8840 mccampion@historicflemington.com	<b>Hurricane Sandy</b> JAN 31, 2013-JAN 31, 2013 134 cubic yards \$8,895	Debris collection, hazardous tree removal, and disposal.
<b>Hillside, NJ</b> Scott Anderson, Public Works Superintendent 973-926-1110 pubworks@townshipofhillside.org	<b>Hurricane Sandy</b> NOV 18, 2012- DEC 7, 2012 7,850 cubic yards \$193,260	Debris collection, hazardous tree removal
<b>Holmdel, NJ</b> Denise Fritz 732-946-2820 dfritz@holmdeltownship-nj.com	<b>Hurricane Sandy</b> NOV 28, 2012 - DEC 17, 2012 68,654 cubic yards \$1,458,538	Collected vegetative debris and transported it to DMS
<b>Hopewell, NJ</b> Paul Pogorzelski, Township Administrator 609-737-0605 paulpogo@hopewelltp.org	<b>Hurricane Sandy</b> DEC 13, 2012-FEB 28, 2013 71,202 cubic yards \$2,193,306	Debris collection, DMS management, debris reduction, haul off and disposal.
<b>Jersey City Housing Authority</b> Richard Baker, CFO 201-547-6600 rbaker@jcha.us	<b>Hurricane Sandy</b> DEC 12, 2012-DEC 13, 2012 115 cubic yards \$21,540	Debris collection, HHW collection and disposal.
<b>Keansburg, NJ</b> Dennis O'Keafe Director of Public Works 732-904-7445	<b>Hurricane Sandy</b> NOV 30, 2012 - JAN 28, 2013 25,038 cubic yards \$533,012	Collected vegetative and C&D debris from the right of way and transported to debris management site or final disposal site.
<b>Little Silver, NJ</b> Robert Neff 973-735-5778 robert.neff@wilsonelser.com	<b>Hurricane Sandy</b> NOV 8, 2012 - DEC 1, 2012 52,563 cubic yards \$1,808,040	Collected, reduced, hauled off and disposed of debris.

Client and Point of Contact	Event & Contract Details	Project Description
<b>Loch Arbour, NJ</b> Paul Pernindola, Mayor 732-531-4740 pvf@fernicolalaw.com	<b>Hurricane Sandy</b> DEC 14, 2012 - JAN 17, 2013 20,973 cubic yards \$766,080	Collected debris from the right of way and transported to DMS. Collected sand, screened it and transported screened sand back to the beach.
<b>Manasquan, NJ</b> Joseph Delorio, Administrator 732-223-9530 jdeiorio@manasquan-nj.com	<b>Hurricane Sandy</b> NOV11, 2012 - DEC 13, 2012 100,261 cubic yards \$3,864,120	Debris collection including eWaste, white goods, C&D and vegetation. Operated DMS and performed haul out and disposal.
<b>Middletown, NJ</b> Ted Maloney 732-615-2110 tmaloney@middletownnj.org	<b>Hurricane Sandy</b> NOV 15, 2012 - JAN 4, 2013 346,904 cubic yards \$9,490,950	Collected debris from the right-of-way including vegetation and C&D. Managed two DMS sites.
<b>Neptune, NJ</b> Wayne Rode, Director of Public Works 732-775-8797 wrode@neptunetownship.org	<b>Hurricane Sandy</b> NOV 15, 2012 - DEC 30, 2012 54,897 cubic yards collected \$1,767,013	Collected disaster generated debris from the ROW and operated a debris management site.
<b>Newark, NJ</b> Adam Cruz, Asst. Business Administrator 973-733-5319 cruzad@ci.newark.nj.us	<b>Hurricane Sandy</b> JAN 4, 2013- FEB 28, 2013 9,736 cubic yards \$322,763	Hazardous tree removal, debris reduction, haul out and disposal.
<b>State of New Jersey Dept. of Environmental Protection</b> Suzanne U. Dietrick, Chief 609-292-8838 Suzanne.dietrick@dep.state.nj.us	<b>Hurricane Sandy</b> FEB 1, 2012- FEB 28, 2013 42 vessels \$338,072	Sunken and submerged vessel recovery/removal, vessel aggregation site operations.
<b>Ocean County, NJ</b> Carl Block, Ocean County Administrator 732-929-2055 cblock@co.ocean.nj.us	<b>Hurricane Sandy</b> NOV 2012 - MAR 2013 1,325,876 cubic yards \$87,000,000	ROW debris removal, management, and disposal. Hazardous tree removal and storm drain clearing. DMS operations in multiple locations.
<b>Old Bridge, NJ</b> Beth Cunningham 732-721-5600 bcunningham@oldbridge.com	<b>Hurricane Sandy</b> NOV 23, 2012 - DEC 18, 2012 3,143 cubic yards \$147,268	Debris collection including vegetation, C&D and HHW. Managed DMS and provided haul out and disposal.
<b>Princeton, NJ</b> Thomas Crochet, Assistant Superintendent of Public Works 609-688-2566 tcrochet@princetonnj.gov	<b>Hurricane Sandy</b> NOV 20, 2012 - DEC 14, 2012 18,885 cubic yards \$390,955	Collected vegetative debris from the right-of-way.
<b>Readington, NJ</b> Scott Jesseman, Director of Public Works 908-534-1058 Dpw_sj@readingtontwp-nj.org	<b>Hurricane Sandy</b> DEC 3, 2012 - DEC 20, 2012 95,471 cubic yards \$2,959,138	Collected vegetative material on the ROW, Managed DMS, hauled out and disposed of debris.
<b>Red Bank, NJ</b> Stanley Sickels, Administrator 732-530-2773 ssickels@redbanknj.org	<b>Hurricane Sandy</b> NOV 18, 2012 - NOV 27, 2012 6,333 cubic yards \$186,720	Debris collection, DMS management, debris reduction, haul out and disposal

Client and Point of Contact	Event & Contract Details	Project Description
<b>Roselle, NJ</b> Magreta Morgan 908-245-5600 Mmorgan@boroughofroselle.com	<b>Hurricane Sandy</b> NOV 25, 2012 - DEC 7, 2012 5,835 cubic yards \$287,183	Collected vegetative debris from the ROW, operated a DMS, removed hazardous trees and stumps.
<b>Roselle Park, NJ</b> Vincent Cahill 908-245-7676 vcahill@rosellepark.net	<b>Hurricane Sandy</b> JAN 28, 2013-MAR 12, 2013 2,650 cubic yards \$91,611	Hazardous tree removal, DMS management, debris reduction, haul out and disposal.
<b>Rumson, NJ</b> Thomas Rogers, Borough Administrator 732-842-3300 trogers@rumsonnj.gov	<b>Hurricane Sandy</b> NOV 9, 2012-NOV 26, 2012 64,724 cubic yards \$1,785,952	Debris collection, DMS management, debris reduction, haul out and disposal.
<b>Sayreville, NJ</b> Dan Frankel, Business Administrator 732-390-7071 dfrankel@sayreville.com	<b>Hurricane Sandy</b> NOV 30, 2012-JAN 11, 2013 27,768 cubic yards \$700,753	Debris collection, white good collection, DMS management, and debris reduction.
<b>Scotch Plains, NJ</b> Ray Peoria, Public Works Director 908-413-1983 rpeoria@scotchplainsnj.com	<b>Hurricane Sandy</b> MAR 20, 2013 - APR 15, 2013 \$5,556.25	Cutting and removal of 91 hazardous stumps including backfill of voids.
<b>Sea Bright, NJ</b> Mark Philpot Emergency Management Director 732-842-0099 mphilpot36@yahoo.com	<b>Hurricane Sandy</b> NOV 16, 2012 - JAN 10, 2013 42,379 cubic yards \$2,065,754	Collected vegetative and C&D debris from the right of way. Relocated sand. Collected eWaste.
<b>Sea Girt, NJ</b> Jared McKittrick 732-449-9433 jmckittrick@seagritboro.com	<b>Hurricane Sandy</b> NOV 17, 2012 -DEC 12, 2012 4,575 cubic yards \$192,027	Removed vegetative debris and hazardous stumps from the right of way and processed the material at a DMS.
<b>Tewksbury, NJ</b> Hayden Hull, Superintendent Public Works 908-439-0022 hahull@tewksburytpw.net	<b>Hurricane Sandy</b> DEC 10, 2012 - JAN 24, 2013 43,318 cubic yards \$2,307,849	Collected vegetative debris and removed hazardous trees from the ROW. Reduced debris at DMS, hauled it off and disposed of it.
<b>Tinton Falls, NJ</b> Gary Geble, Director of Public Works 732-542-3400 ggebele@tintonfalls.com	<b>Hurricane Sandy</b> DEC 7, 2012 - MAR 4, 2013 \$238,975	Vegetative debris reduction, haul out and disposal
<b>Ventnor, NJ</b> David Smith, Supervisor of Public Works 609-823-7935 dsmith@ventnorcity.org	<b>Hurricane Sandy</b> NOV 07, 2012-NOV 30, 2012 3,045 tons \$672,620	Debris collection including vegetation, C&D, HHW, and eWaste and disposal.
<b>Weymouth, NJ</b> Ron Carroll, Public Works Director 609-476-2102 wdwp@verizon.net	<b>Hurricane Sandy</b> NOV 20, 2012-NOV 30, 2012 13 tons \$1,407	Debris collection.

Client and Point of Contact	Event & Contract Details	Project Description
<b>Bethany, CT</b> Rod White, Fire Marshal 203-509-3883 firemarshal@bethany-ct.com	<b>Hurricane Sandy</b> NOV 9, 2012 - DEC 1, 2012 2,913 cubic yards \$80,587	Removed vegetative debris from the ROW and reduced it at a DMS.
<b>Branford, CT</b> Art Baker, Director of Public Works 203-488-4156 abaker@branford-ct.gov	<b>Hurricane Sandy</b> NOV 9, 2012 - NOV 16, 2012 4,840 cubic yards \$102,862	Collected vegetative debris from the right-of-way and transported to DMS.
<b>State of Connecticut</b> Judy Pahl, Public Assistance Deputy Director 860-256-0877 judy.pahl@ct.gov	<b>Hurricane Sandy</b> OCT 30, 2012 - DEC 3, 2012 Hourly work and other support \$344,942	Provided emergency roadway clearance and support to state and CTDOT. Assisted state museum with debris clearance and hazardous tree removal.
<b>Fairfield, CT</b> Scott Bartlett, Director of Public Works 203-256-3176 sbartlett@town.fairfield.ct.us	<b>Hurricane Sandy</b> NOV 5, 2012 - DEC 14, 2012 16,815 cubic yards \$488,781	Collected debris from the ROW including vegetative, C&D, eWaste, HHW and white goods. Managed DMS site.
<b>Greenwich, CT</b> James Michel, Chief Engineer 203-622-7813 james.michel@greenwichct.org	<b>Hurricane Sandy</b> NOV13, 2012 - DEC 4, 2012 6,871 cubic yards \$145,959	Collected vegetative debris from the ROW and transported it to the DMS.
<b>Milford, CT</b> Bruce Kolwitz, Director of Public Works 203-783-3269 bkolwicz@ci.milford.ct.us	<b>Hurricane Sandy</b> DEC18, 2012 - DEC 19, 2012 \$34,250	Reduction and haul out of vegetative material.
<b>New London, CT</b> Tim Hanser, Director of Public Works 860-447-5250 thanser@ci.new-london.ct.us	<b>Hurricane Sandy</b> NOV 9, 2012 - NOV 14, 2012 1,756 cubic yards \$61,558	Debris collection and direct haul to final disposal site. Collected and transported sand.
<b>Weston, CT</b> Sergeant Ferullo 203-222-2672 mferullo@westonpolice.com	<b>Hurricane Sandy</b> NOV 6, 2012 - DEC 1, 2012 4,605 cubic yards \$129,998	Collected vegetative debris on the ROW and hauled directly to the final disposal site.
<b>Woodbridge, CT</b> Warren Connors, Director of Public Works 203-389-3421 wconnors@ci.woodbridge.ct.us	<b>Hurricane Sandy</b> NOV 28, 2012 - DEC 3, 2012 2,278 cubic yards \$120,114	Reduced vegetative debris at DMS and hauled out to FDS.
<b>Fairfax County, VA</b> Dennis Batts, Chief of Solid Waste 703-324-5057 dennis.batts@fairfaxcounty.gov	<b>Hurricane Sandy</b> NOV 2, 2012 - NOV 5, 2012 \$29,325	Provided Emergency Road Clearance Operations and ROW debris removal.
<b>City of Alexandria, VA</b> Yon Lambert, Director of Public Works 703-706-3940 Yon.lambert@alexandriava.gov	<b>Hurricane Sandy</b> OCT 30, 2012 - NOV 2, 2012 \$11,812	Provided Emergency Road Clearance Operations

Client and Point of Contact	Event & Contract Details	Project Description
<b>City of Baltimore, MD</b> Eric Dihle, City Arborist 410-396-6110 erik.dihle@baltimorecity.gov	<b>Hurricane Sandy</b> OCT 30, 2012 - NOV 2, 2012 \$72,700	Provided Emergency Road Clearance Operations
<b>New York, NY</b> Robert Cleary Assistant Commissioner / ACCO, Citywide Purchasing 212-386-0228 rcleary@dcas.nyc.gov	<b>Hurricane Sandy</b> NOV 2012 - MAR 2013 \$4,000,000	Provided equipment rental of vehicles, light towers, boilers, and generators. Removal of 74 sunken vessels including operation of the vessel aggregation area. Wrecker, inventory and storage services provided for 3,503 stray and abandoned vehicles.
<b>Live Oak, FL</b> Robert Farley, City Administrator 386-362-2276 farley@cityofliveoak.org	<b>Tropical Storm Debby</b> JUL 24 - SEP 07, 2012 4975 cubic yards \$41,148.21	Collection and transport of construction and demolition material generated as a result of flooding of residential homes from storm from the ROW to the final disposal location.
<b>Fairfax, VA</b> Ken Rudnicki, Emergency Manager 703-385-4846 krudnick@fairfaxva.gov	<b>Severe rainstorm</b> JUL 1, 2012 - JUL 6, 2012 Debris removal \$37,532	Following a severe rainstorm (derecho), collected and disposed of debris by the hour.
<b>Fairfax County, VA</b> Dennis Batts, Chief of Solid Waste 703-324-5057 Dennis.batts@fairfaxcounty.gov	<b>Severe rainstorm</b> JUL 27, 2012 - AUG 8, 2012 Debris removal \$143,891	Following a severe rainstorm (derecho), collected and disposed of debris by the hour.
<b>Margate, FL</b> Sam May, Director of Public Works 954-972-6454 smay@margatefl.com	<b>Hurricane Wilma</b> MAR 2012 Debris removal from waterway \$254,763	Waterway debris removal, transportation and disposal.
<b>Woodbury, CT</b> Gerald Stomski, First Selectman 201-263-2141 wdbysel@woodburyct.org	<b>Hurricane Irene</b> OCT 26, 2011 - OCT 31, 2011 \$29,965	Debris removal from Pomperaug River, transport and disposal. NRCS project.
<b>Berlin, CT</b> Art Simonian, Director of Public Works 860-828-5143 asimonian@town.berlin.ct.us	<b>CT Severe Storm</b> DEC 11, 2011 - JAN 28, 2012 12,083 cubic yards \$573,408	Hazardous tree removal and ROW debris collection.
<b>Bristol, CT</b> Sheree Gorneault 860-584-6102 shereegorneault@ci.bristol.ct.us	<b>CT Severe Storm</b> NOV 5, 2011 - DEC 16, 2011 70,379 cubic yards \$2,877,610	Right of way vegetation collection, DMS management, debris reduction, haul out and disposal.
<b>State of Connecticut</b> Judy Pahl, Public Assistance Deputy Director 860-256-0877 judy.pahl@ct.gov	<b>CT Severe Storm</b> OCT 29, 2011 - MAR 2012 460,292 cubic yards \$14,398,947	ROW collection of vegetative material and removal of hazardous trees for state agencies, including CT DOT and State Parks.
<b>Danbury, CT</b> Paul Estefan Director of C/P 203-948-3769 p.estefan@danbury-ct.gov	<b>CT Severe Storm</b> NOV 14, 2011 - DEC 17, 2011 102,659 cubic yards \$3,538,302	Hazardous tree and hanger removal. Debris collection, DMS management, debris reduction, haul off and disposal.

Client and Point of Contact	Event & Contract Details	Project Description
<b>East Granby, CT</b> Jim Hayden, First Selectman 860-653-2576 jimh@egtownhall.com	<b>CT Severe Storm</b> DEC 5, 2011 - JAN 11, 2012 16,019 cubic yards \$421,112	Debris collection and transportation. DMS management and debris reduction.
<b>Ellington, CT</b> Tim Webb, Director of Public Works 860-870-3140 twebb@ellington-ct.gov	<b>CT Severe Storm</b> NOV 22, 2011 - NOV 26, 2011 6,401 cubic yards \$166,096	Vegetative debris collection, transportation and reduction.
<b>Enfield, CT</b> Dave Tuttle, Director of Public Works 860-763-7524 dtuttle@enfield.org	<b>CT Severe Storm</b> NOV 18, 2011 - DEC 17, 2011 189,079 cubic yards \$5,151,237	Debris collection from right of way, DMS management and debris reduction.
<b>Hartford, CT</b> Jack Hale, Park Operations Manager 860-757-4979 Halej002@hartford.gov	<b>CT Severe Storm</b> NOV 3, 2011 - JAN 11, 2012 99,314 cubic yards \$5,057,914	Debris collection, hazardous tree removal, DMS management, debris reduction, haul out and disposal.
<b>Manchester, CT</b> Ken Longo, Superintendent of Field Services 860-930-3963 klongo@manchesterct.gov	<b>CT Severe Storm</b> NOV 8, 2011 - DEC 21, 2011 167,984 cubic yards \$4,718,661	Vegetative debris collection from ROW, site management debris reduction, haul off and disposal.
<b>New Milford, CT</b> Mike Zarba, Director of Public Works 860-355-6040 mzarba@newmilford.org	<b>CT Severe Storm</b> NOV 12, 2011 - DEC 8, 2011 32,930 cubic yards \$875,576	Debris collection, DMS management, debris reduction, haul off and disposal.
<b>Newington, CT</b> Tom Molloy, Highway Superintendent 860-883-3367 tmolloy@newingtonct.gov	<b>CT Severe Storm</b> NOV 8, 2011 - NOV 22, 2011 41,834 cubic yards \$1,256,907	Vegetative debris removal, debris reduction, haul off and disposal.
<b>Plymouth, CT</b> Tony Lorenzetti, Director of Public Works 860-585-4029 alorenzetti@plymouthct.us	<b>CT Severe Storm</b> NOV 22, 2011 - DEC 11, 2011 9,453 cubic yards \$200,835	Vegetative debris collection from right of way.
<b>South Windsor, CT</b> Jeff Doolittle, Town Engineer 860-644 2511 Jeffrey.doolittle@southwindsor.org	<b>CT Severe Storm</b> NOV 11, 2011 - DEC 23, 2011 234,795 cubic yards \$7,352,033	Vegetative debris collection, debris reduction via grinding, haul off and disposal.
<b>Suffield, CT</b> John Cloonan, Director of Public Works 860-668-3890 jcloonan@suffieldtownhall.com	<b>CT Severe Storm</b> NOV 16, 2011 - NOV 28, 2011 32,561 cubic yards \$1,059,859	Vegetative debris collection, debris reduction and DMS management.
<b>Vernon, CT</b> Robert Kleinhans, Director of Public Works 860-870-3500 rkleinhans@vernon-ct.gov	<b>CT Severe Storm</b> NOV 9, 2011 - DEC 3, 2011 80,211 cubic yards \$2,618,960	Debris collection, site management, debris reduction, haul off and disposal.

Client and Point of Contact	Event & Contract Details	Project Description
<b>West Hartford, CT</b> John Phillips, Director of Public Works 860-748-0280 johnp@westhartford.org	<b>CT Severe Storm</b> NOV 3, 2011 - DEC 8, 2011 338,489 cubic yards \$10,564,936	Hazardous tree and hanger removal. Vegetative debris collection, Managed two DMS sites, reduced debris via grinding, hauled off debris and disposed of reduced material.
<b>Windsor Locks, CT</b> Scott Lappen, Director of Public Works 860-558-7476 slappen@wlocks.com	<b>CT Severe Storm</b> NOV 28, 2011 - MAR 13, 2012 58,129 cubic yards \$1,152,524	Vegetative debris collection, DMS management, haul out and disposal.
<b>Windsor Locks School District, CT</b> Steve Mills, Director of Facilities 860-292-5711 smills@wps.org	<b>CT Severe Storm</b> MAR 2, 2011 - MAR 8, 2012 467 cubic yards \$34,922	Right-of-way debris collection and hazardous tree removal.
<b>State of Massachusetts</b> David B. Mahr, Capital Budget Director (508) 820-2017; david.mahr@state.ma.us	<b>MA Severe Storm &amp; Snowstorm</b> OCT 29, 2011 - NOV 10, 2011 \$948,171	Emergency roadway clearance of debris, in 32 Municipalities within the State.
<b>Agawam, MA</b> Chris Golba, Director of Public Works 413-786-0404 cgolba@agawam.ma.us	<b>MA Severe Storm &amp; Snowstorm</b> NOV 18, 2011 - JAN 19, 2012 160,175 cubic yards \$5,494,927	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
<b>Chicopee, MA</b> Stan Kulig, Director of Public Works 413-575-9695 skulig@chicopeema.gov	<b>MA Severe Storm &amp; Snowstorm</b> NOV 7, 2011 - DEC 6, 2011 160,832 cubic yards \$5,283,912	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
<b>Holland, MA</b> Jim Weillauer, Chairman of Selectmen 413-427-3417 selectmen@townofholland.nexcommail.com	<b>MA Severe Storm &amp; Snowstorm</b> NOV 14, 2011 - DEC 14, 2011 15,147 cubic yards \$1,110,286	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations
<b>Holyoke, MA</b> William Fuqua; General Superintendent 413-322-5645 fuquaw@ci.holyoke.ma.us	<b>MA Severe Storm &amp; Snowstorm</b> NOV 8, 2011 - DEC 9, 2011 87,377 cubic yards \$3,872,491	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations
<b>Lancaster, MA</b> Orlando Pacheco; Town Administrator 978-365-3326 opacheco@lancasterma.net	<b>MA Severe Storm &amp; Snowstorm</b> DEC 1, 2011 - DEC 15, 2011 17,000 cubic yards \$773,029	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
<b>Longmeadow, MA</b> Chad Thompson; Director of Procurement 413-565-4136 cthompson@longmeadow.org	<b>MA Severe Storm &amp; Snowstorm</b> NOV 2, 2011 - JAN 9, 2012 279,136 cubic yards \$11,124,023	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.

Client and Point of Contact	Event & Contract Details	Project Description
<b>Ludlow, MA</b> Paul Dzubek; Director of Public Works 413-583-5625 pdzubek@ludlow.ma.us	<b>MA Severe Storm &amp; Snowstorm</b> NOV 7, 2011 - DEC 12, 2011 85,130 cubic yards \$3,239,752	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
<b>Lunenburg, MA</b> Jack Rodriquez; Director of Public Works 508-331-5155 jrodriquez@lunenburgonline.com	<b>MA Severe Storm &amp; Snowstorm</b> DEC 2, 2011 - DEC 15, 2011 19,318 cubic yards \$627,553	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
<b>Monson, MA</b> John Morrell; Highway Supervisor 413-267-4135	<b>MA Severe Storm &amp; Snowstorm</b> NOV 18, 2011 - DEC 9, 2011 34,393 cubic yards \$2,704,413	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
<b>Northborough, MA</b> Kimberly Hood; Asst. Town Administrator 508-393-5041 khood@town.northborough.ma.us	<b>MA Severe Storm &amp; Snowstorm</b> NOV 30, 2011 - DEC 7, 2011 2,497 cubic yards \$260,087	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
<b>Palmer, MA</b> Charles Blanchard; Town Manager 413-283-2603 townmgr@townofpalmer.com	<b>MA Severe Storm &amp; Snowstorm</b> NOV 14, 2011 - DEC 12, 2011 55,201 cubic yards \$2,317,021	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
<b>Southwick, MA</b> Karl Stinehart; Chief Administrative Officer 413-569-5995 kstinehart@southwickma.net	<b>MA Severe Storm &amp; Snowstorm</b> NOV 16, 2011 - DEC 5, 2011 45,355 cubic yards \$1,826,726	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
<b>Springfield, MA</b> Chris Cignoli; City Engineer 413-750-2808 ccignoli@springfieldcityhall.com	<b>MA Severe Storm &amp; Snowstorm</b> NOV 2, 2011 - MAR 15, 2012 522,664 cubic yards \$25,671,027	Emergency Road Clearance, ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
<b>Sturbridge, MA</b> Shaun Suhoski; Town Administrator 508-347-2500 ssuhoski@town.sturbridge.ma.us	<b>MA Severe Storm &amp; Snowstorm</b> NOV 5, 2011 - NOV 21, 2011 18,629 cubic yards \$1,405,221	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
<b>Wales, MA</b> Jeff Vannais; Town Administrator 413-245-7571 select@townofwales.net	<b>MA Severe Storm &amp; Snowstorm</b> NOV 28, 2011 - DEC 3, 2011 3,003 cubic yards \$261,961	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.

Client and Point of Contact	Event & Contract Details	Project Description
<b>Ware, MA</b> Thom Martens; Director of Public Works 413-967-9620 tmartens@townofware.com	<b>MA Severe Storm &amp; Snowstorm</b> NOV 21, 2011 - DEC 9, 2011 27,942 cubic yards \$866,437	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
<b>Warren, MA</b> Bob Souza; Selectman 774-200-1678	<b>MA Severe Storm &amp; Snowstorm</b> DEC 5, 2011 - DEC 7, 2011 2,908 cubic yards \$409,923	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
<b>West Springfield, MA</b> Mike Pattavina; Waste Management Coordinator 413-263-3234 mpattavina@west-springfield.ma.us	<b>MA Severe Storm &amp; Snowstorm</b> NOV 5, 2011 - DEC 8, 2011 123,752 cubic yards \$4,930,034	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
<b>Wilbraham, MA</b> Ed Miga; City Engineer 413-544-1075 emiga@wilbraham-ma.gov	<b>MA Severe Storm &amp; Snowstorm</b> NOV 9, 2011 - DEC 9, 2011 108,993 cubic yards; \$4,635,738	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
<b>Springfield, MA</b> Pat Sullivan, Executive Director of Parks & Recreation 413-787-6444 psullivan@cityofspringfield.com	<b>MA Severe Storm &amp; Snow Storm</b> JUL 3, 2012 - JUL 31, 2012 \$784,236	ROW debris removal, management, and disposal for Parks Department. Hazardous tree removal and DMS operations. Debris existed long after the event occurred and AshBritt was brought in to do final cleanup and debris removal.
<b>Springfield College, Springfield, MA</b> John Mailhot; V.P. of Administration and Finance 413-748-3145 jmailhot@spfldcol.edu	<b>MA Severe Storm &amp; Snowstorm</b> MAR 28, 2012 - MAY 7, 2012 7,822 cubic yards \$942,605	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations. Debris existed long after the event occurred and AshBritt was brought in to do final cleanup and debris removal.
<b>Brookfield, CT</b> Ralph Tedesco, Director of Public Works 203-775-7318 rtedesco@brookfieldct.gov	<b>Hurricane Irene</b> OCT 26, 2011 1,273 cubic yards \$45,655	Right of way collection and direct haul to final disposal site.
<b>Fairfield, CT</b> Scott Bartlett, Director of Public Works 203-256-3176 Workssbartlett@town.fairfield.ct.us	<b>Hurricane Irene</b> SEP 8, 2011 - SEP 9, 2011 771 cubic yards \$16,399	Right-of-way debris collection and direct haul to FDS.
<b>State of Connecticut</b> Judy Pahl, Public Assistance Deputy Director 860-256-0877 judy.pahl@ct.gov	<b>Hurricane Irene</b> AUG 28, 2011 - SEP 22, 2011 2,603 cubic yards \$377,848	Roadway clearance, hazardous tree removal, debris collection and disposal.
<b>State of Massachusetts</b> David Mahr, Capital Budget Director (508) 820-2017 david.mahr@state.ma.us	<b>Hurricane Irene</b> AUG 28, 2011 - SEP 5, 2011 Hourly work \$701,608	Emergency Road Repairs and Debris Clearance from roadways throughout State.

Client and Point of Contact	Event & Contract Details	Project Description
<b>Chesapeake, VA</b> Jeffrey Paul Morse, Director of Public Works 757-382-6272 jmorse@cityofchesapeake.net	<b>Hurricane Irene</b> AUG 29, 2011 - SEP 30, 2011 47,475 cubic yards \$305,895	Debris collection and hazardous tree and limb removal.
<b>Emporia, VA</b> Ken Ryals, Emergency Services Director 434-634-5788 k.ryals@ci.emporia.va.us	<b>Hurricane Irene</b> SEP 6, 2011 - SEP 21, 2011 15,316 cubic yards \$111,037	Debris collection and disposal.
<b>Chesapeake, VA</b> David Thompson, Waste Management Administrator 757-382-3439 dthompson@cityofchesapeake.net	<b>Tornado</b> JUN 10, 2011 - JUN 24, 2011 8,396 cubic yards \$53,272	Debris collection and disposal
<b>Springfield, MA</b> Al Chwalek, Public Works Director 413-787-6224; achwalek@springfieldcityhall.com	<b>EF3 Tornado</b> JUN 8, 2011 - SEP 2011 163,000 cubic yards \$7,398,536	ROW debris collection, DMS management, debris reduction, haul off and disposal. Multiple NRCS projects. ROE program managed.
<b>Monson, MA</b> John Morrell; Highway Supervisor 413-267-4135	<b>EF3 Tornado</b> JUN 7, 2011 - July 28, 2011 112,308 cubic yards \$4,854,020	ROW debris collection, DMS management, debris reduction, haul off and disposal. Multiple NRCS projects. ROE program managed.
<b>Wilbraham, MA</b> Ed Miga; City Engineer 413-544-1075 emiga@wilbraham-ma.gov	<b>EF3 Tornado</b> JUN 6, 2011 - JUL 18, 2011 98,573 cubic yards \$3,865,029	ROW collection, DMS management, debris reduction, haul off and disposal. NRCS mission
<b>Floyd County, GA</b> Michael Skeen, Director of Public Works (706) 236-2476 skeenm@floydcountyga.org	<b>EF2 Tornado</b> MAY 5, 2011 - JUN 6, 2011 22,555 cubic yards \$255,232	Debris collection, site management, haul off and disposal.
<b>VDOT Bristol District</b> John Watson, Operations Manager 276-971-3576 jr.watson@vdot.virginia.gov	<b>Tornado</b> MAY 9, 2011 - JUN 22, 2011 80,160 cubic yards \$135,591	Collected and disposed of debris from a tornado outbreak in Washington County.
<b>Fayetteville, NC</b> Benny Nichols, Fire Chief (910) 433-1726 bnichols@co.fay.nc.us	<b>EF3 Tornado</b> APR 16, 2011 - AUG 18, 2011 142,230 cubic yards \$2,500,000	City clean-up following a devastating tornado. Established a local DMS, utilizing staff, subcontractors, and local personnel
<b>VDOT Bristol District</b> Walter Lawson, Purchasing Director 276-645-1672 Walter.lawson@vdot.virginia.gov	<b>Ice Storm</b> FEB 14, 2011 - APR 28, 2011 20,692 cubic yards \$135,591	Collected and disposed of debris from ice storm in Dickinson County
<b>Alexandria, VA</b> Mark Penn, Emergency Management Coordinator 703-706-3940 Mark.penn@alexandria.gov	<b>Straight-line Windstorms</b> AUG 6, 2010 - SEP 13, 2010 Hourly work \$447,572	Debris clearing, collection and disposal.

Client and Point of Contact	Event & Contract Details	Project Description
<b>Hidalgo County, TX</b> Rolando Benavides, Deputy Emergency Management Coordinator 956-318-2615 Rolando.benavides@co.hidalgo.tx.us	<b>2010 Flooding of the Rio Grande River</b> JUL 1, 2010 - JUL 9, 2010 \$614,400	Relocation of flood waters from multiple low-lying communities throughout the County. Utilization of Super Vac Trucks and Pumps.
<b>Bay County, FL (FL DEP)</b> David Phillips 850-245-8952 dave.m.phillips@dep.state.fl.us	<b>BP Oil Spill</b> JUN 10 2010 - JUN 30, 2010 \$10,081,385	Staging, deployment, maintenance, repair and removal of approximately 95,000 linear feet of oil deflection boom.
<b>Gulf County, FL (FL DEP)</b> David Phillips 850-245-8952 dave.m.phillips@dep.state.fl.us	<b>BP Oil Spill</b> JUN 10, 2010 - JUN 30, 2010 \$1,261,392	Staging, deployment, maintenance, repair and removal of approximately 11,000 linear feet of oil deflection boom.
<b>Montgomery County, MD</b> Craig Lease, Area Engineer (240) 773-3412; craig.lease@montgomerycountymd.gov	<b>Snow and Ice Storm</b> FEB 11, 2010 - FEB 19, 2010 \$2,645,617	Provided snow clearing and removal using loaders and dump trucks. We used a total of 252 pieces of equipment and worked about 1,777 man-hours for a total of approximately 11,579 equipment/truck hours. Able to respond with 13 mgmt personnel over the course of 8 days, with all equipment onsite within 3 days.
<b>Baltimore, MD</b> Scott Brillman, Office of Emergency Management (410) 396-9273; scott.brillman@baltimorecity.gov	<b>Snow and Ice Storm</b> FEB 9, 2010 - FEB 18, 2010 \$1,031,314	Provided snow clearing and removal using loaders and dump trucks. We used a total of 56 pieces of equipment and worked about 685 man-hours for a total of approximately 5,659 equipment/truck hours. We were able to respond with three management personnel within one day, having all equipment onsite within two days.
<b>Rockville, MD</b> Craig Simoneau, Director of Public Works (240) 314-8500; csimoneau@rockvillemd.gov	<b>Snow and Ice Storm</b> FEB 9, 2010 - FEB 17, 2010 \$354,984	Provided snow clearing and removal, as well as salt delivery hauling, using loaders and dump trucks. Used a total of 40 pieces of equipment and worked about 259 man-hours for a total of approximately 1,500 equipment/truck hours. We were able to respond with four management personnel within one day, having all equipment onsite over the course of 1-2½ days.
<b>Baltimore County, MD</b> Jim Lathe, Deputy Director Bureau of Highways (410) 491-8965;	<b>Snow and Ice Storm</b> FEB 11, 2010 - FEB 15, 2010 \$416,441	Provided snow clearing and removal using loaders and dump trucks. Used a total of 10 pieces of equipment and worked about 40 man-hours for a total of approximately 1890 equipment /truck hours. We were able to respond with two management personnel within one day, having all equipment onsite within two days.
<b>Carroll County, MD</b> Christopher Letnaunchyn, Manager Department of Public Works (410) 386-2416; cletnaunchyn@ccg.carr.org	<b>Mid-Atlantic snowstorm</b> FEB 11, 2010 - FEB 13, 2010 \$35,996	Provided snow clearing and removal using loaders and dump trucks. We used a total of 10 pieces of equipment and worked about 40 man-hours for a total of approximately 156 equipment /truck hours. We were able to respond with management personnel within one day, having all equipment onsite within two days.
<b>Alexandria, VA</b> Mark Penn, Emergency Management Coordinator 703-706-3940 Mark.penn@alexandriava.gov	<b>Mid-Atlantic snowstorm</b> FEB 6, 2010 - FEB 16, 2010 Hourly equipment and personnel \$1,271,276	Provided snow clearing and removal using loaders and dump trucks. Used a total of 66 pieces of equipment and worked about 866 man-hours. We were able to respond with management personnel within one day, having all equipment onsite within two days.

Client and Point of Contact	Event & Contract Details	Project Description
<b>Orange County, TX</b> Jeff Kelly, EM Coordinator (409) 882-7895 jkelley@co.orange.tx.us	<b>Hurricane Ike</b> SEP 14, 2008 - FEB 10, 2009 620,000 cubic yards \$16,400,000	AshBritt collected, processed and disposed of approximately 620,000 cy of disaster debris, utilizing multiple local subcontractors. Debris collected within the county was temporarily stored and processed at multiple AshBritt established local TDSR sites, which also processed debris brought in by outside contractors. Provided restoration services to 17 government buildings.
<b>Hardin County, TX</b> Ken Pelt, County Commissioner (409) 287-3300 peltfarm@outdrs.net	<b>Hurricane Ike</b> SEP 16, 2008 - NOV 8, 2008 337,000 cubic yards \$4,500,000	AshBritt supplied emergency power generation immediately following the hurricane. Provided emergency debris clearance. Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and burning and lawful disposal. Overall, we collected approximately 6,400 loads of debris utilizing over 130 hauling vehicles.
<b>Galveston, TX</b> Charlie Kelly, EMC (409) 765-3725; kellycha@cityofgalveston.org	<b>Hurricane Ike</b> OCT 1, 2008 - OCT 26, 2008 330,000 cubic yards \$12,136,631	AshBritt supplied eligible debris collection, removal, temporary storage, management, reduction and lawful disposal. Work consisted of handling over 11,000 White Goods, of which 4,300 required Freon Extraction and 4,800 required decontamination owing to putrescent food and other substances. Also collected and processed over 2,200 E-waste units and over 195,000 pounds of household hazardous waste. Extra diligence had to be performed during recovery operations owing to the high number of historic structures severely damaged in the City. Overall, we collected approximately 7,500 loads of debris utilizing 140 hauling vehicles.
<b>Pasadena, TX</b> Robin Greene, Director of Public Works (713) 475-7835 rgreen@ci.pasadena.tx.us	<b>Hurricane Ike</b> SEP 15, 2008 - OCT 26, 2008 428,000 cubic yards \$4,500,000	AshBritt collected, processed and disposed of approximately 428,000 cy of disaster debris, utilizing multiple local subcontractors for Pasadena, TX. Debris collected within the City was temporarily stored and processed at multiple AshBritt established local DMS sites.
<b>Sour Lake, TX</b> Larry Saurage, City Manager (409) 287-3573 lsaurage@cmaaccess.com	<b>Hurricane Ike</b> SEP 17, 2008 - OCT 19, 2008 27,200 cubic yards \$290,000	Provided emergency debris clearance. Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and burning and lawful disposal. Overall, we collected approximately 450 loads of debris utilizing 22 hauling vehicles.
<b>Kountze, TX</b> Kimberly Haines, CS (409) 246-3463	<b>Hurricane Ike</b> SEP 16, 2008 - OCT 16, 2008 10,100 cubic yards \$137,000	Provided emergency debris clearance. Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and burning and lawful disposal. Overall, we collected approximately 215 loads of debris utilizing 10 hauling vehicles.
<b>Brazoria, TX</b> Teresa Borders, City Manager (409) 656-8591 citymanager@cityofbrazoria.org	<b>Hurricane Ike</b> SEP 16, 2008 - OCT 15, 2008 15,500 cubic yards \$245,000	Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and lawful disposal. Overall, we collected approximately 300 loads of debris utilizing 15 hauling vehicles.

Client and Point of Contact	Event & Contract Details	Project Description
<b>Lumberton, TX</b> Steve Clark – City Manager (409) 755-3700; steve@cityoflumberton.com	<b>Hurricane Ike</b> SEP 14, 2008 - OCT 15, 2008 65,100 cubic yards \$725,000	AshBritt supplied emergency power generation. Provided emergency debris clearance. Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and burning and lawful disposal. Overall, we collected approximately 1,610 loads of debris utilizing 35 hauling vehicles.
<b>Jersey Village, TX</b> Michael Brown, Public Works Director (713) 466-2107 mbrown@ce.jersey-village.tx.us	<b>Hurricane Ike</b> SEP 16, 2008 - OCT 1, 2008 38,000 cubic yards \$500,000	AshBritt collected, processed and disposed of approximately 38,000 cy of disaster debris, utilizing multiple local subcontractors for Jersey Village, TX. Debris collected within the Village was temporarily stored and processed at an AshBritt established local DMS site.
<b>Beaumont, TX</b> Sgt. Tim Ocsaschek, EC 409-466-5117 tocnaschek@ci.beaumont.tx.us	<b>Hurricane Ike</b> SEP 12, 2008 - OCT 1, 2008 \$260,000	Supplied 7 emergency power generators immediately following hurricane.
<b>Victoria, TX</b> David Martyn, City Commissioner 361-575-0651 dmartyn@victoriatx.org	<b>Hurricane Ike</b> SEP 10, 2008 - SEP 24, 2008 \$235,000	Supplied 5 emergency power generators and 200 cots directly following hurricane.
<b>Wharton County, TX</b> Andy Kirkland, EC 979-532-2541 andy.kirkland@co.wharton.tx.us	<b>Hurricane Ike</b> SEP 10, 2008 - SEP 24, 2008 \$25,000	Supplied emergency power generation immediately following hurricane.
<b>Bridge City, TX</b> Jerry Jones, EC 409-626-1723; jjones@bridgecitytex.com	<b>Hurricane Ike</b> SEP 14, 2008 - SEP 30, 2008 \$573,000	Supplied emergency power generation, fuel and pumping services, as well as mobile sleeper units, showers, a mobile command center and an aviation trailer immediately following hurricane.
<b>Vidor, TX</b> Ray Moseley, EC 979-798-91351 rmoseley@vidonsd.org	<b>Hurricane Ike</b> SEP 14, 2008 - OCT 5, 2008 \$171,000	Supplied emergency power generation and mobile shower units immediately following hurricane.
<b>Rose Hill Acres, TX</b> Nannette Knight, Mayor 409-755-7160; mystormyknight@yahoo.com	<b>Hurricane Ike</b> SEP 16, 2008 - SEP 16, 2008 7,900 cubic yards \$131,000	Provided emergency debris clearance. Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and burning and lawful disposal. Overall, we collected approx. 157 loads of debris utilizing 9 hauling vehicles.
<b>Nome, TX</b> David Studdert, EC 409-656-0946 davidstuddert@hotmail.com	<b>Hurricane Ike</b> SEP 14, 2008 - SEP 28, 2008 \$48,000	Supplied emergency power generation immediately following landfall of hurricane Ike.
<b>Hidalgo County, TX</b> Raul Lozano, Administrative Director (956) 975-8044 raul.lozano@hidalgocountyjudge.com	<b>Hurricane Dolly</b> JUL 25, 2008 - NOV 24, 2008 645,000 cubic yards \$11,600,000	AshBritt collected, processed and disposed of approximately 650,000 cy of disaster debris, utilizing multiple local subcontractors for Hidalgo County, TX due to Hurricane Dolly. Debris collected within the county was temporarily stored and processed at multiple AshBritt established local DMS sites, which also processed debris brought in by outside contractors. Relocated approximately 350 million gallons of flood water utilizing vac trucks and hydraulic pumps.

Client and Point of Contact	Event & Contract Details	Project Description
<b>Plantation, FL</b> Frank DeCelles, Public Works Director 954-452-2536 FDeCelles@plantation.org	<b>Hurricane Wilma</b> Hazardous Tree Removal JUN 2006 - SEP 2006 \$1,209,000	Cut and toss, removal and disposal, and mechanical dredging of hazardous trees and other debris in designated areas in and adjacent to canals, and other items as specified. Repair and restoration of affected areas.
<b>Boca Raton, FL</b> Judy Ahern, Operations Manager (561) 416-3384 jahern@ci.boca-raton.fl.us	<b>Hurricane Wilma</b> OCT 29, 2005 - FEB 12, 2006 642,274 cubic yards; \$16,900,000	AshBritt collected and processed over 640,000 cy of disaster debris, while disposing of over 215,816 cy of reduced vegetative waste and C&D. AshBritt managed 1 DMS site. Debris was reduced by grinding. Over 18,250 loads were managed for both debris collection and disposal, utilizing 172 collection trucks and 128 disposal trucks. Debris was disposed of at 2 final disposal sites.
<b>Broward County</b> Rahm Tewari (954) 577-2394 RTEWARI@broward.org	<b>Hurricane Wilma</b> OCT 28, 2005 - FEB 25, 2006 204,105 cubic yards collected \$28,005,753	AshBritt collected/hauling a combined 228,000 cy of debris for Broward County, Broward Facilities, and Broward Highways and Bridges, using 187 trucks. We also managed 2 County TDSR sites, each of which accepted debris from municipalities within the County, including debris collected from other contractors. AshBritt was responsible for processing, reducing and disposing a total of 2,393,299 cy of debris, utilizing over 450 trucks.
<b>Broward County Facilities Department</b> Sherrie Dunleavy 954-357-5612 sdunleavy@broward.org	<b>Hurricane Wilma</b> NOV 2005 - FEB 2006 6,594 cubic yards collected \$589,007	Removed vegetative debris from Broward County facilities and transported to Broward County based DMS.
<b>Broward County Highways and Bridges Department, Director</b> 954-974-4100 lelliott@broward.org	<b>Hurricane Wilma</b> OCT 2005 - NOV 2005 26,704 cubic yards collected \$481,148	Collected debris from the right of way and transported to Broward County DMS.
<b>Collier County, FL</b> Daniel Rodriguez, SWM Department (239) 732-2508; danrodriguez@colliergov.net	<b>Hurricane Wilma</b> OCT 23, 2005 - FEB 16, 2006 1,278,000 cubic yards; \$24,300,000	AshBritt collected and processed 1,278,000 cy of disaster debris from the right of way in Collier County, Marco island and The City of Naples while disposing of 344,000 cy of reduced vegetative waste and C&D. AshBritt managed 6 DMS sites. Debris was reduced by grinding and compaction. Overall, more than 34,000 loads were managed for both debris collection and disposal, utilizing 614 collection trucks and 216 disposal trucks. Debris was disposed of at 11 final disposal sites, many of which were for beneficial use application of reduced vegetative debris (agricultural and power cogeneration). AshBritt also supplied emergency power, emergency containment for petroleum releases, and vacuum truck service to the County.
<b>Cooper City, FL</b> Carl Miller, Director of Public Works 954-434-2300 cmiller@coopercityfl.org	<b>Hurricane Wilma</b> OCT 2005 - FEB 2006 217,464 cubic yards collected \$3,659,105	Collected debris from the right of way and transported to Broward County DMS. Removed hazardous leaners and hangers.

Client and Point of Contact	Event & Contract Details	Project Description
<b>Coral Gables, FL</b> Dan Keys, Director Public Services (305) 460-5130 dkeys@coralgables.com	<b>Hurricane Wilma</b> OCT 29, 2005 - JAN 29, 2006 213,948 cubic yards \$6,057,000	AshBritt collected and processed 213,948 cy of disaster debris, while disposing of over 56,400 cy of reduced vegetative waste and C&D. AshBritt managed 2 DMS sites. Debris was reduced by grinding. 4,950 loads were managed for both debris collection and disposal, utilizing 55 collection trucks and 51 disposal trucks. Debris was disposed of at 2 final disposal sites.
<b>Dania Beach</b> Leo Williams, Public Works Director 954-651-5031	<b>Hurricane Wilma</b> OCT 2005 - FEB 2006 98,144 cubic yards \$1,488,572	Collected debris from the right of way and transported to Broward County DMS.
<b>Davie, FL</b> Bruce Bernard, Public Works Director 954-797-1245 Bruce_bernard@davie-fl.gov	<b>Hurricane Wilma</b> OCT 23, 2005 - FEB 18, 2006 593,789 cy \$8,436,000	AshBritt collected 593,789 cy of disaster debris, utilizing 180 trucks. Overall, 16,617 loads were managed for debris collection. Debris was stored and processed at AshBritt's Broward County DMS site.
<b>Gulfstream, FL</b> Bill Thrasher, Administrator 561-276-5116 bthrasher@gulf-stream.org	<b>Hurricane Wilma</b> OCT 2005 - DEC 2005 10,670 cubic yards \$180,459	Collected debris from the right of way.
<b>Homestead, FL</b> Julio Brea, Public Works Director 305- 224-4772 jbrea@cityofhomestead.com	<b>Hurricane Wilma</b> OCT 2005 - DEC 2005 78,836 cubic yards \$1,788,697	Collected debris from the ROW, managed a DMS and reduced debris.
<b>Miami Beach, FL</b> Fred Beckman, Director of Public Works (305) 673-7080 fbeckmann@miamibeachfl.gov	<b>Hurricane Wilma</b> OCT 2005 - FEB 2006 135,825 cubic yards \$5,242,664	ROW debris collection including vegetative and C&D material. Operated a DMS, hauled out reduced material and disposed of it.
<b>Miami Beach, FL</b> Fred Beckman, Director of Public Works (305) 673-7080 fbeckmann@miamibeachfl.gov	<b>Hurricane Wilma</b> 2005 \$331,271	Waterway debris removal including vegetation, C & D and vessels following Hurricane Wilma via mechanical dredging.
<b>Miramar, FL</b> Ralph Trapani, Solid Waste Manager 954-883-6832 rtrapani@ci.miramar.fl.us	<b>Hurricane Wilma</b> NOV 2005 9,866 cubic yards \$125,800	Collected debris from the right of way.
<b>Oakland Park, FL</b> Dave Womax, Public Works Director 954-561-3280 davew@oaklandparkfl.org	<b>Hurricane Wilma</b> OCT 2005 - FEB 2006 151,906 cubic yards \$4,026,352	Right of way debris collection, debris reduction, haul out and disposal.
<b>Oakland Park, FL</b> Dave Womax, Public Works Director 954-561-3280 davew@oaklandparkfl.org	<b>Hurricane Wilma</b> 2005 \$115,000	Waterway debris removal from two waterways following Hurricane Wilma.
<b>Parkland, FL</b> Jim Berkman (954) 757-4121; jberkman@cityofparkland.org	<b>Hurricane Wilma</b> OCT 29, 2005 - MAR 2, 2006 244,911 cubic yards \$6,000,000	AshBritt collected and processed 244,911 cy of disaster debris, while disposing of over 62,000 cy of reduced vegetative waste and C&D. AshBritt managed one DMS site. Debris was reduced by grinding. Over 7,240 loads were managed for both debris collection and disposal, utilizing 88 collection trucks and 68 disposal trucks. Debris was disposed of at two final disposal sites.

Client and Point of Contact	Event & Contract Details	Project Description
<b>Plantation, FL</b> Frank DeCelles, Director of Public Works (954) 452-2536 fdecelles@plantation.org	<b>Hurricane Wilma</b> OCT 28, 2005 - FEB, 2006 366,551 cubic yards \$7,274,000	AshBritt collected, processed and disposed of 366,551 cy of disaster debris, utilizing 160 collection trucks for the City of Plantation. 12,681 loads of debris were collected and hauled. Debris collected within the City was temporarily stored and processed at AshBritt's Broward County DMS site.
<b>Port St. Lucie, FL</b> Larry Nadeau (772) 871-5104 LNadeau@cityofpsl.com	<b>Hurricane Wilma</b> OCT 31, 2005 - DEC 20, 2005 104,633 cubic yards collected \$2,501,663	Collected debris from the right of way and transported to a DMS. Due to citrus canker being present in the area, vehicles were sprayed upon arrival to the DMS.
<b>St. Lucie County, FL</b> John Frank, Engineering 772-462-2097 FrankJ@stlucieco.gov	<b>Hurricane Wilma</b> OCT 31, 2005 - JAN 11, 2006 100,481 cubic yards collected \$2,684,092	Collected debris from the right of way and transported to a DMS. Due to citrus canker being present in the area, vehicles were sprayed upon arrival to the DMS.
<b>Sunrise, FL</b> Richard Salamon (954) 801-1313 rsalamon@cityofsunrise.org	<b>Hurricane Wilma</b> OCT 29, 2005 - APR 20, 2006 199,548 cubic yards; \$2,900,000	AshBritt collected and processed 199,548 cy of disaster debris, utilizing 163 trucks. Overall, 5,609 loads were managed for both debris collection and disposal. Debris was disposed of at 3 final disposal sites.
<b>Weston, FL</b> Brad Kaine, Public Works Director 954-4107269I bkaine@westonfl.org	<b>Hurricane Wilma</b> NOV 2, 2005 - MAR 2, 2006 244,396 cubic yards \$3,500,000	AshBritt collected, processed and disposed of approximately 244,396 cy of disaster debris, utilizing 166 collection trucks for the City of Weston. Debris collected within the City was temporarily stored and processed at AshBritt's Broward County DMS site.
<b>Weston, FL</b> Brad Kaine, Public Works Director 954-4107269I bkaine@westonfl.org	<b>Hurricane Wilma</b> 2006 \$100,000	Waterway debris removal from waterways after Hurricane Wilma.

Client and Point of Contact	Event & Contract Details	Project Description
<p><b>US Army Corps of Engineers</b>  Joan Arnold, Contracting Officer  (337) 281-5092;  missy.k.arnold@mvk02.usace.army.mil  Claudette McDonald, Contracting Officer  (504) 681-2312;  claudette.m.mcdonald@usace.army.mil</p>	<p><b>Hurricane Katrina</b>  SEP 1, 2005 - AUG 28, 2006  21,000,000 cubic yards  \$650,000,000</p>	<p>AshBritt was the Initial Response contractor for both Louisiana (LA) and Mississippi (MS). Within the first 30 days following contract activation, AshBritt initiated debris removal operations in 11 LA jurisdictions assigned by task order from the USACE and was tasked to service 16 separate jurisdictions in MS, covering over 8,400 square miles and over 175 miles inland. AshBritt identified and designated collection zones in each jurisdiction. We sourced, retained and assigned subcontractors for all collection zones. Of vital importance to the mission, AshBritt provided emergency quarters and hygiene facilities for more than 300 government personnel, as well as established a commissary that served more than 10,000 meals. In LA, we provided over 50,000 gallons of emergency diesel fuel for initial operations, avoiding any equipment downtime. We also developed and staffed 26 TDSR sites throughout the affected areas and had collected and hauled over 1,000,000 cy of debris in less than 5 weeks. Additionally, we removed 19 tons of putrefied food from commercial cold storage facilities in Orleans Parish. In MS, we collected, hauled and processed approximately 21 million cubic yards of vegetative debris and wreckage, staffing, managing and operating 52 temporary debris processing sites. Specifically, we hauled over 700,000 loads of debris, using approximately 12,400 certified operational vehicles. We employed and managed over 1,230 subcontractors, and over 500 local personnel.</p>
<p><b>Broward County, FL</b>  Peter Foye, Waste and Recycling Division  (954) 765-4202  pfoye@broward.org</p>	<p><b>Hurricane Katrina</b>  AUG 30, 2005 - SEP 21, 2005  24,020 cubic yards  \$3,083,848</p>	<p>Collected debris from the right of way in unincorporated Broward County. Operated central DMS for Broward County.</p>
<p><b>Cooper City, FL</b>  Carl Miller, Director Public Works  954-434-2300  cmiller@coopercityfl.org</p>	<p><b>Hurricane Katrina</b>  AUG 29, 2005 - OCT 10, 2005  13,315 cubic yards  \$286,204</p>	<p>Collected debris on the ROW and transported to Broward County DMS for processing and disposal.</p>
<p><b>Coral Gables, FL</b>  Dan Keys  (305) 460-5130  dkeys@coralgables.com</p>	<p><b>Hurricane Katrina</b>  AUG 26, 2005 - OCT 7, 2005  152,680 cubic yards  \$4,450,000</p>	<p>AshBritt collected and processed 152,680 cy of disaster debris, while disposing of over 55,000 cy of reduced vegetative waste and C&amp;D. AshBritt managed 1 TDSR site. Debris was reduced by grinding. Overall, over 4,002 loads were managed for both debris collection and disposal, utilizing 51 collection trucks and 29 disposal trucks. Debris was disposed of at 2 final disposal sites.</p>
<p><b>Dania Beach, FL</b>  Leo Williams, Public Works Director  954-651-5031  lwilliams@ci.dania-beach.fl.us</p>	<p><b>Hurricane Katrina</b>  AUG 29, 2005 - OCT 3, 2005  25,235 cubic yards  \$385,460</p>	<p>Collected debris from the right of way and transported to Broward County DMS for reduction and disposal.</p>

Client and Point of Contact	Event & Contract Details	Project Description
<b>Davie, FL</b> Bruce Bernard, Public Works Director 954-797-1245 Bruce_bernard@davie-fl.gov	<b>Hurricane Katrina</b> SEP 1, 2005 - SEP 15, 2005 43,280 cubic yards \$549,321	Collected debris from the right of way and transported to Broward County DMS for reduction and disposal.
<b>Homestead, FL</b> Julio Brea, Public Works Director 305-224-4772 jbrea@cityofhomestead.com	<b>Hurricane Katrina</b> SEP 6, 2005 - SEP 16, 2005 12,834 cubic yards \$273,766	Collected debris from the right of way and transported to DMS. Operated DMS to reduce and haul off the material.
<b>Miami Beach</b> Fred Beckman, Director of Public Works. (305) 673-7080 fbeckmann@miamibeachfl.gov	<b>Hurricane Katrina</b> AUG 28, 2005 - SEP 20, 2005 42,392 cubic yards \$1,274,258	Collected debris from the ROW and transported to DMS. Reduced debris at DMS and hauled off resulting material for disposal.
<b>Miami Lakes</b> Alex Rey, Town Manager 305-364-6100	<b>Hurricane Katrina</b> AUG 30, 2005 - SEP 3, 2005 9,097 cubic yards \$105,006	Collected debris from the right of way and transported directly to the final disposal site.
<b>Oakland Park, FL</b> Dave Womax, Public Works Director 954-561-3280 davew@oaklandparkfl.org	<b>Hurricane Katrina</b> AUG 29, 2005 - SEP 10, 2005 9,859 cubic yards \$139,386	Collected debris from the right of way and transported to DMS where material was reduced and disposed of.
<b>Plantation, FL</b> Frank DeCelles, Director of Public Works (954) 452-2536; fdecelles@plantation.org	<b>Hurricane Katrina</b> AUG 29, 2005 - SEP 21, 2005 59,084 cubic yards \$843,676	Collected debris from the right of way and transported to Broward County DMS where material was reduced and disposed of.
<b>Weston, FL</b> Brad Kaine, Director of Public Works 954-41072691 bkaine@westonfl.org	<b>Hurricane Katrina</b> AUG 30, 2005 - SEP 23, 2005 1,980 cubic yards \$12,602	Collected debris from the right of way and transported to debris management site.
<b>Escambia County, FL</b> Bob McLaughlin (850) 595-4946; bob_mclaughlin@co.escambia.fl.us	<b>Hurricane Dennis</b> JUL 13, 2005 - OCT 19, 2005 699,936 cubic yards \$10,400,000	AshBritt collected and processed 699,936 cy of disaster debris, while disposing of over 299,000 cy of reduced vegetative waste and C&D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding and burning. Overall, 20,665 loads were managed for both debris collection and disposal, utilizing 161 collection trucks and 73 disposal trucks. Debris was disposed of at 9 final disposal sites. A significant portion of reduced vegetative debris was diverted for beneficial use.
<b>Jefferson Parrish</b> Dino Bonano 736-6615 DBonano@JeffParish.net	<b>Hurricane Cindy</b> JUL 5, 2005 - JUL 31, 2005 73,225 cubic yards \$694,555	Initially provided hourly debris clearance services following landfall of Hurricane Cindy. Shifted to DMS management and debris reduction shortly thereafter.
<b>Escambia County, FL</b> George Touart, County Administrator 850-595-4947 George_Touart@co.escambia.fl.us	<b>Hurricane Ivan</b> AUG 2005 \$3,500,000	Hazardous Tree Removal/Waterway Clearing. Hazardous tree mitigation removal, loading, burning and disposal. Vegetative debris removal via mechanical, hydraulic dredging. Repair and restoration of effected areas.

Client and Point of Contact	Event & Contract Details	Project Description
<p><b>Escambia County, FL</b> George Touart, County Administrator 850-595-4947 George_Touart@co.escambia.fl.us</p>	<p><b>Hurricane Ivan</b> 2005 \$220,612</p>	<p>Hazardous Tree Removal/Waterway Clearing. Cleared vegetative debris generated from Hurricane Ivan from Three Old Fannie Road Bridge, Pine Barren Creek, and Thompson Bayou via mechanical, hydraulic dredging.</p>
<p><b>Escambia County, FL</b> George Touart, County Administrator (850) 595-4947 George_Touart@co.escambia.fl.us</p>	<p><b>Hurricane Ivan</b> SEP 22, 2004 - MAY 31, 2005 2,356,984 cubic yards \$44,000,000</p>	<p>AshBritt collected and processed 2,356,984 cy of disaster debris, while disposing of over 1,053,000 cy of reduced vegetative waste and C&amp;D. AshBritt managed 4 TDSR sites and 3 citizen drop-off sites. Debris was reduced by grinding, compaction and burning. Overall, 95,631 loads were managed for both debris collection and disposal, utilizing over 700 collection trucks and 350 disposal trucks. Debris was disposed of at 16 final disposal sites. A significant portion of reduced vegetative debris was diverted for beneficial use.</p>
<p><b>Charlotte County, FL</b> Alan Holbach, Maintenance Operations (941) -575-3624 alan.holbach@charlottefl.com</p>	<p><b>Hurricane Charley</b> AUG 15, 2004 -- JUN 25, 2005 1,865,459 cubic yards \$57,000,000</p>	<p>AshBritt collected and processed 1,865,459 cy of disaster debris, while disposing of over 300,000 cy of reduced vegetative waste and C&amp;D. AshBritt managed 4 TDSR sites. Debris was reduced by grinding, compaction and burning. Overall, 77,623 loads were managed for both debris collection and disposal, utilizing over 600 collection trucks and 200 disposal trucks. Debris was disposed of at 3 final disposal sites. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source. Additionally, AshBritt provided emergency dry-in services and roof tarping support for several County properties.</p>
<p><b>Orange County, FL</b> Mark Massaro (407) 836-7900 mark.massaro@ocfl.net</p>	<p><b>Hurricane Charley</b> AUG 16, 2004 - MAR 31, 2005 1,004,512 cubic yards \$25,300,000</p>	<p>AshBritt collected and processed 1,004,512 cy of disaster debris, while disposing of approximately 135,400 cy of reduced vegetative waste and C&amp;D. AshBritt managed 7 TDSR sites. Debris was reduced by grinding and compaction. Overall, 41,683 loads were managed for both debris collection and disposal, utilizing over 500 collection trucks and 200 disposal trucks. Debris was disposed of at 5 final disposal sites. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source. In addition, AshBritt conducted emergency pumping operations and Vac truck catch basin and sewer clearing.</p>
<p><b>Orlando, FL</b> Mike Carroll (407) 246-2314 mike.carroll@ci.orlando.fl.us</p>	<p><b>Hurricane Charley</b> AUG 16, 2004 - FEB 26, 2005 404,215 cubic yards \$8,800,000</p>	<p>AshBritt collected and processed 404,215 cy of disaster debris, while disposing of approximately 112,000 cy of reduced vegetative waste and C&amp;D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding, compaction and burning. Overall, 16,764 loads were managed for both debris collection and disposal, utilizing over 350 collection trucks and 150 disposal trucks. Debris was disposed of at 3 final disposal sites. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source.</p>

Client and Point of Contact	Event & Contract Details	Project Description
<p><b>Port St. Lucie, FL</b>  Larry Nadeau  (772) 871-5100  lnadeau@cityofpsl.com</p>	<p><b>Hurricane Frances</b>  SEP 6, 2004 - APR 20, 2005  533,407 cubic yards  \$14,400,000</p>	<p>AshBritt collected and processed 533,407 cy of disaster debris, while disposing of over 150,000 cy of reduced vegetative waste and C&amp;D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding, compaction and burning. Overall, 18,100 loads were managed for both debris collection and disposal, utilizing over 200 collection trucks and 150 disposal trucks. Debris was disposed of at 5 final disposal sites. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source.</p>
<p><b>St. Lucie County, FL</b>  Don West  (772) 462-2728/1707  buchananl@stlucieco.org</p>	<p><b>Hurricane Frances</b>  SEP 6, 2004 - JAN 16, 2005  307,987 cubic yards  \$8,800,000</p>	<p>AshBritt collected 307,987 cy of disaster debris, utilizing 200 trucks. Overall, 9,239 loads were collected and hauled to 4 final destination sites.</p>
<p><b>Fort Pierce, FL</b>  Bob Hood  (772) 460-2200  bhood@city-ftpierce.com</p>	<p><b>Hurricane Frances</b>  SEP 18, 2004 - JAN 5, 2005  253,668 cubic yards  \$6,300,000</p>	<p>AshBritt collected and processed 253,668 cy of disaster debris, while disposing of approximately 219,609 cy of reduced vegetative waste and C&amp;D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding and compaction. Overall, 9,027 loads were managed for both debris collection and disposal, utilizing 191 collection trucks and 120 disposal trucks. Debris was disposed of at 3 final disposal sites.</p>
<p><b>Brevard County, FL</b>  Euri Rodriguez,  (321) 633-2042;  euripides.rodriguez@brevardcounty.us</p>	<p><b>Hurricane Frances</b>  SEP 22, 2004 - NOV 30, 2004  377,560 cubic yards  \$8,250,000</p>	<p>AshBritt collected 377,560 cy of disaster debris, utilizing 215 trucks. Overall, 12,687 loads were collected and hauled to 6 final destination sites.</p>
<p><b>Boca Raton, FL</b>  Judy Ahern, Operations Manager  (561) 416-3384  jahern@ci.boca-raton.fl.us</p>	<p><b>Hurricane Frances</b>  SEP 7, 2004 - NOV 11, 2004  151,339 cubic yards  \$4,200,000</p>	<p>AshBritt collected 151,338 cy of disaster debris, utilizing 71 trucks. 1,239 loads were collected and hauled to 2 TDSR sites. Over 5,150 cy of debris was disposed of using 26 trucks.</p>
<p><b>San Diego County, CA</b>  Tamara Ford, Purchasing  (858) 694-2646</p>	<p><b>Fire Safety and Fuels Reduction/Hazard Mitigation</b>  45 day project in 2005  \$2,500,000</p>	<p>Removal, processing and lawful disposal of approximately 110,000 dead, dying and/or infested trees (Bark Beetle) over a 1,500 acre area. Work conducted using experienced manpower and heavy equipment and cranes via felling, climbing, chipping, and hauling to an approved final disposal sites.</p>
<p><b>Hampton, VA</b>  Ted Henifen, Public Works Director  757-727-6346  thenifin@hrsd.com</p>	<p><b>Imminent Danger Tree Program</b>  SEP 2003 - MAR 2004  \$1,500,000</p>	<p>Project Description: Mitigation, removal and disposal of hazardous hanging limbs, leaning trees, tree felling, stump excavation, tree and root grubbing, and site restoration.</p>

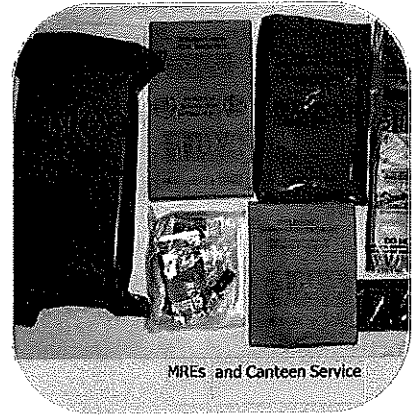
Client and Point of Contact	Event & Contract Details	Project Description
<p><b>Hampton, VA</b>            Ted Henifin            (757) 727-6020            thenifin@hrsd.com</p>	<p><b>Hurricane Isabel</b>            SEP 2003            552,484 cubic yards            \$23,809,544</p>	<p>AshBritt collected and processed approximately 2,200,000 cy of disaster debris, while disposing of over 750,000 cy of reduced vegetative waste and C&amp;D. AshBritt managed 1 massive TDSR site in excess of 100 acres. Debris was reduced by grinding, compaction and burning. Overall, 6875 loads were managed for both debris collection and disposal, utilizing over 190 collection trucks and 85 disposal trucks. In addition, AshBritt removed over 1,400 hazardous trees under the imminent danger tree program, removed debris from sewers and catch basins throughout the City, provided emergency power to municipal buildings and lift stations, provided propane delivery as generator fuel the City EOC, provided technical assistance to the City as it relates to the Public Assistance program categories A-G.</p>
<p><b>Chowan County, NC</b>            Patricia Madry            (252) 482 4365            patty.madry@ncmail.net</p>	<p><b>Hurricane Isabel</b>            SEP 2003            28,000 cubic yards            \$313,281</p>	<p>AshBritt conducted emergency response road clearance and debris collection for the County during the 70 hour emergency period. AshBritt collected 28,000 cy of debris, while disposing of 9,500 cy of reduced vegetative waste and C&amp;D. Overall, 945 loads were managed for both debris collection and disposal, utilizing over 59 collection trucks.</p>
<p><b>Edenton, NC</b>            Ann Marie Knighton            (704) 866 6775            anne-marie.knighton@ncmail.net</p>	<p><b>Hurricane Isabel</b>            SEP 2003            25,000 cubic yards            \$269,509;</p>	<p>AshBritt conducted emergency response road clearance and debris collection for the City during the 70 hour emergency period. AshBritt collected 25,000 cy of debris, while disposing of 8,500 cy of reduced vegetative waste and C&amp;D. Overall, 840 loads were managed for both debris collection and disposal, utilizing over 52 collection trucks.</p>
<p><b>Sumter, SC</b>            Bobby Galloway            (803) 436-2329</p>	<p><b>Ice Storm</b>            JAN 2003            76,000 cubic yards            \$837,035</p>	<p>AshBritt collected and processed approximately 76,000 cy of disaster debris, while disposing of over 25,000 cy of reduced vegetative waste and C&amp;D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding, compaction and burning. Overall, 2,500 loads were managed for both debris collection and disposal, utilizing over 45 collection trucks. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source. Provided technical assistance to the City as it relates to the Public Assistance program categories A-G.</p>
<p><b>Sumter County, SC</b>            Bobby Galloway            (803) 436-2329</p>	<p><b>Ice Storm</b>            JAN 2003            32,000 cubic yards            \$355,270</p>	<p>AshBritt collected and processed approximately 32,000 cy of disaster debris, while disposing of over 10,700 cy of reduced vegetative waste and C&amp;D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding, compaction and burning. Overall, 1,100 loads were managed for both debris collection and disposal, utilizing over 27 collection trucks. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source. Provided technical assistance to the County as it relates to the Public Assistance program categories A-G.</p>

Client and Point of Contact	Event & Contract Details	Project Description
<b>Southern Pines, NC</b> Tim Allen (910) 692-1983 allen@southernpines.net	<b>Ice Storm</b> DEC 2002 13,000 cubic yards \$147,865	AshBritt collected approximately 13,000 cy of disaster debris, utilizing 22 trucks. 406 loads were collected and hauled to 1 FDS site.
<b>Gastonia, NC</b> David Mitchell (704) 866-6775	<b>Ice Storm</b> DEC 2002 59,000 cubic yards \$651,257	AshBritt collected approximately 59,000 cy of disaster debris, utilizing 74 trucks. 1,239 loads were collected and hauled to 2 TDSR sites. Over 5,150 cy of debris were disposed of using 22 trucks.
<b>Huntersville, NC</b> Mark Settlemyer (704) 875-6541	<b>Ice Storm</b> DEC 2002 14,000 cy; \$158,796	AshBritt collected approximately 14,000 cy of disaster debris, utilizing 21 trucks. 466 loads were collected and hauled to 2 TDSR sites. Over 529 cy of debris were disposed of in an FDS.
<b>Cornelius, NC</b> Matthew Bulick (704) 895-5212	<b>Ice Storm</b> DEC 2002 14,000 cubic yards \$155,749	AshBritt collected approximately 14,000 cy of disaster debris, utilizing 26 trucks. 481 loads were collected and hauled to 1 TDSR sites. Over 541 cy of debris was disposed in a FDS.
<b>Acadia Parish, LA</b> John Quebodeaux (337) 783-4357	<b>Hurricane Lili</b> SEP 2002 113,000 cubic yards \$1,244,284	AshBritt collected approximately 113,000 cy of disaster debris, consisting of vegetative and mixed debris. We assisted the Parish with emergency push operations and conducted hazardous stump and tree removal.
<b>Scott, LA</b> Hazel Myers (337) 233 4130 hmyers@xspedius.net	<b>Hurricane Lili</b> SEP 2002 20,000 cubic yards \$216,055	Managed recovery operations for City of Scott, LA including emergency road clearance and ROW debris collection.
<b>Iberia Parish, LA</b> Will Langlinais (337) 365 8246; wlanglinais@iberiaparishgovernment.com	<b>Hurricane Lili</b> SEP 2002 315,000 cubic yards \$3,464,926	AshBritt collected over 300,000 cubic yards of disaster debris including C&D and vegetation. Performed over 400 right-of-entries.
<b>LaPlata, MD</b> Robert Miller, Maryland Environmental Services (410) 974-7254	<b>EF5 Tornado</b> MAY 2002 35,000 cubic yards \$382,297	Removed approximately 35,000 cy of disaster debris and 2,000 stumps.
<b>Charles County, MD</b> Stephen Staples (301) 932-3450; stapless@charlescounty.org	<b>EF5 Tornado</b> MAY 2002 96,000 cubic yards \$1,052,598	AshBritt removed more than 90,000 cy of disaster debris and in excess of 2,000 stumps.
<b>Kay County, OK</b> Dee Scheiber (580) 765-3237	<b>Ice Storm</b> FEB 2002 158,000 cubic yards \$1,734,987	AshBritt removed in excess of 150,000 cy of disaster debris. Debris was only vegetation. Significant hazardous tree work.
<b>Ponca, OK</b> Gary Martin, City Manager (580) 767-0339 citymanager@poncacity.net	<b>Ice Storm</b> FEB 2002 219,000 cubic yards \$2,413,651	AshBritt removed in excess of 215,000 cy of disaster debris. Debris was mostly vegetative. Significant hazardous tree work performed.
<b>Newkirk, OK</b> Harold Harris (580) 362-2117 blackwell-eoc@4grc.com	<b>Ice Storm</b> FEB 2002 46,000 cubic yards \$508,635	AshBritt removed in excess of 45,000 cy of disaster debris. Debris was mostly vegetative. Hazardous tree work performed.
<b>Blackwell, OK</b> Terry Bonewell (580) 363-7250	<b>Ice Storm</b> JAN 2002 42,000 cubic yards \$460,012	ROW Debris Collection/Disposal

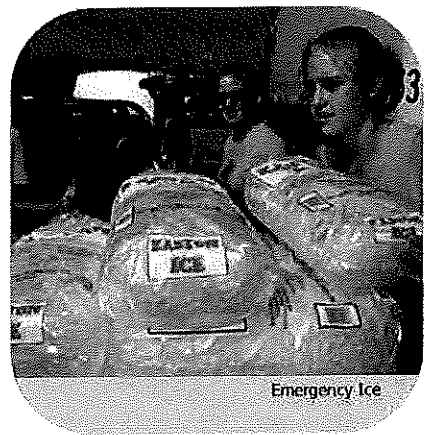
Client and Point of Contact	Event & Contract Details	Project Description
<b>Bowie County, TX</b> Judge J. Carlow (903) 628-6718	<b>Ice Storm</b> DEC 2000 368,000 cubic yards \$4,045,500	ROW Debris Collection/Disposal
<b>New Boston, TX</b> Mayor J. Branson (903) 628-5569	<b>Ice Storm</b> DEC 2000 47,000 cy \$511,826	ROW Debris Collection/Disposal
<b>Wake Village, TX</b> Bob Long (903) 838-0515	<b>Ice Storm</b> DEC 2000 33,000 cy \$363,969	ROW Debris Collection/Disposal
<b>Southern Pines, NC</b> Tim Allen (910) 692-1983	<b>Ice Storm</b> FEB 2000 45,000 cy \$497,035	ROW Debris Collection/Disposal
<b>Palm Beach County, FL</b> John Archambo, Director of Collection Services (561) 640-4000 jarchambo@swa.org	<b>Hurricane Irene</b> NOV 1999 116,000 cy 1,280,740	ROW Debris Collection/Disposal
<b>Brevard County, FL</b> Peter Jurgel (407) 984-8170	<b>Hurricane Irene</b> NOV 1999 51,000 cy; \$558,00	ROW Debris Collection/Disposal
<b>Jupiter, FL</b> Jeff Sabin (561) 545-1327	<b>Hurricane Irene</b> NOV 1999 22,000 cy; \$246,000	ROW Debris Collection/Disposal
<b>Boca Raton, FL</b> Dan Moretti (561) 393-7700	<b>Hurricane Irene</b> NOV 1999 16,000 cy; \$174,551	ROW Debris Collection/Disposal
<b>Brevard County, FL</b> Peter Jurgel (407) 984-8170	<b>Hurricane Floyd</b> SEP 1999 58,000 cy; \$634,000	ROW Debris Collection/Disposal
<b>Bladenboro, NC</b> Delane Jackson (910) 863-3655	<b>Hurricane Floyd</b> SEP 1999 6,000 cy; \$68,000	ROW Debris Collection/Disposal
<b>Scotlandneck, NC</b> Russell Tudor (252) 826-3152	<b>Hurricane Floyd</b> SEP 1999 2,000 cy; \$25,000	ROW Debris Collection/Disposal
<b>Enfield, NC</b> Kim Harrison (252) 445-3146	<b>Hurricane Floyd</b> SEP 1999 29,000 cy; \$315,000	ROW Debris Collection/Disposal
<b>Newcastle, OK</b> Liz Cooley (405) 478-8833	<b>EF5 Tornado</b> MAY 1999 196,000 cy; \$2,154,900	ROW Debris Collection/Disposal
<b>Midwest City, OK</b> Tom Canfield (405) 739-1207	<b>EF5 Tornado</b> MAY 1999 248,000 cy; \$2,730,998	ROW Debris Collection/Disposal
<b>Monroe County, FL</b> Clark Lake (305) 292-4432	<b>Tropical Storm Mitch</b> NOV 1998 227,000 cy; \$2,500,000	ROW Debris Collection/Disposal
<b>Monroe County, FL</b> Clark Lake (305) 292-4432	<b>Hurricane Georges</b> SEP 1998 1,391,000 cy; \$15,300,000	ROW Debris Collection/Disposal

Client and Point of Contact	Event & Contract Details	Project Description
Norfolk, VA Victor Sibal (757) 664-4699	Hurricane Bonnie AUG 1998 100,000 cy; \$1,100,000	ROW Debris Collection/Disposal
DeKalb and Gwinnett Counties, GA Tom Black (404) 371-4778	EF3 Tornado APR 1998 318,000 cy; \$3,500,000	ROW Debris Collection/Disposal
Kissimmee, FL Chuck O'Hara (407) 240-0044	EF2 Tornado JAN 1998 59,000 cy; \$650,000	ROW Debris Collection/Disposal
Raleigh, NC Scott Ore (423) 688-8342	Hurricane Fran SEP 1996 773,000 cy; \$8,500,000	ROW Debris Collection/Disposal
Pensacola, FL Bragg Farmer (850) 301-2801	Hurricane Opal OCT 1995 155,000 cy; \$1,700,000	ROW Debris Collection/Disposal
Pensacola, FL Bragg Farmer (850) 301-2801	Hurricane Erin AUG 1995 123,000 cy; \$1,350,000	ROW Debris Collection/Disposal
Memphis, TN City of Memphis (901) 576-6851	Ice Storm OCT 1993 86,000 cy; \$950,000	ROW Debris Collection/Disposal
USACE, Jacksonville, FL Joe Williams (713) 676-7821	Hurricane Andrew AUG 1992 265,000 cy; \$2,920,000	ROW Debris Collection/Disposal

## 4. Training & Educational Services



MREs and Canteen Service



Emergency Ice



Power Generation

AshBritt maintains a hearty annual training, presentation and workshop schedule. Although direct sponsored client training seminars and table-top exercises comprise the greatest share of our efforts—as we offer training each year to active clients who wish to participate—we also conduct and participate in ad hoc training seminars for national, state, regional and local stakeholders and associations (i.e., non-contract parties). For instance, just over the last several years we have conducted and/or participated in disaster recovery related training, workshops and seminars for the American Society of Civil Engineers (ASCE), the USACE Safety Pays Committee, the 2007-2014 Houston-Galveston Area Council (Annual Debris Workshops), the Coastal Texas Local Government Storm

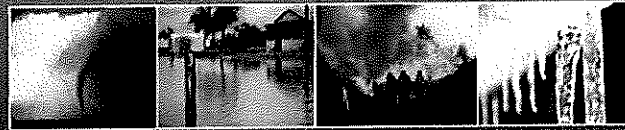
Debris Management Seminar, the Texas Recycling Summit, the 2008 Disaster Preparedness & Recovery Seminar (West Florida, sponsored by S&S Business Records Management), the Manatee County, FL 2007 Debris Summit, and the 2008 CRA, Inc. sponsored table-top exercises for disaster response scenarios in Northeast regions (i.e., CT, MA, RI, VT) dubbed “Operation Logjam”. We also regularly participate in and/or sponsor workshops at the National Hurricane Conference, the TX Emergency Management/Hurricane Conference (TX), The Governor’s Hurricane Conference (FL), the SE Recycling Association and APWA conferences and other state emergency management association functions.

Furthermore, we often conduct pre-event local subcontractor, personnel and vendor out-reach and training programs and workshops in coordination with clients to strengthen potential local business participation as well as to begin a positive indoctrination process. These have proven beneficial in improving response and recovery coordination, and in overall recovery efficiency and effectiveness. We have conducted these types of programs in Florida, Texas, Connecticut, New Jersey, Virginia, North Carolina, South Carolina and California. We conduct our annual client on-site training and tabletop exercises generally between the months of January and June, but often ad hoc sessions are arranged if immediate needs arise for clients. Our sessions are generally 4 to 8 hours in length with ample time provision for questions and answers. We largely customize the training to meet the needs of our clients, considering such aspects as previous disaster recovery exposure, geographical and demographic profile, years of prior training and topics covered, and new salient regulatory and operational considerations. We can conduct traditional seminar/lecture style programs or interactive tabletop exercises with attendee participation and role-playing under a variety of event scenarios.

Over the past several years, we have conducted mainly the latter type, providing client officials and key personnel an opportunity to evaluate debris management response concepts, policies, plans, procedures, and capabilities prior to and immediately following a disaster event. This approach provides clients with the opportunity to contemplate further and refine their overall response and decision-making processes as well as their integration and coordination among

## ***Risks and Assumptions Assessment***

### **What Are You Planning For?**



The quantity and type of debris generated from any particular disaster will be a function of:

- Type of event.
- Magnitude, duration, intensity.
- Location.

Professional Training & Planning

responding public health, emergency management, public safety agencies, and private industry enterprises, going far beyond just our part in the overall recovery process. The overall scope is to support the validation and coordination of local response plans and procedures (i.e., the city's, county's and state's response and recovery plans), and to identify the logistical concerns and resource integration requirements (local, regional and state-wide) for a natural disaster from the perspective of debris management.

We generally address the following target capabilities, as adapted from the National Preparedness Goal, which can be used as guides for preparedness planning, for establishing further training requirements and discussion dialogues, and for evaluating performance readiness through exercises and operations. They include: 1) Critical Resource Logistics and Distribution; 2) Economic and Community Recovery; 3) Emergency Public Information and Warning; 4) Emergency Operations Center Management; and 5) Responder Safety and Health. Moreover, our overall training philosophy is to remain current and topical, and to carefully address the state of present FEMA guidance, including the Sandy Recovery Improvement Act of 2013, and policy regarding the federal Public Assistance Program, as well as the current environment of other emergency relief programs. Some of key points that may be covered during the training include:

- Review of potential disaster threats; historical look.
- Congress actions in review and pending legislation.
- Current debris management environment.
- The PA Program and new FEMA guidance.
- Relationships of and for local government.
- Benefits of mutual aid and local Gov't collaboration.
- Our Disaster Recovery Team (local and federal government, tech assist contractor, debris contractor).
- Roles and responsibilities of client key staff members.
- Local government/agency/organization preparedness.
- Required and recommended elected body resolutions.
- Local government actions – management, administration, finance.
- Recovery meetings – applicants briefing, kick-off meeting, timelines.
- The Office of Inspector General, audits, final inspections and closeouts.
- Benefits of action vs. reaction.
- Public Information and Notification best practices.
- Project “lessons learned” and DM best practices.
- Best practices for mobilization and response.
- Operations and administrative overview of accepted FEMA practices.
- Local historical and environmental sensitivities.
  - Local subcontractor and vendor participation goals and/or specific recommend training regimes

Following is a partial list of government clients and select participants to whom we've delivered formal technical training over the past few years. Please feel free to contact any of them for a review of our training services:

<b>Select Trainee References</b>				
<b>Municipality</b>	<b>Name</b>	<b>Title</b>	<b>Contact Number</b>	<b>Email</b>
Boca Raton, FL	Judy Ahern	Operations Manager	561-416-3384	jaahern@ci.boca-raton.fl.us
Bradenton, FL	Steve Sibert	Engineering	941-708-6300	steve.sibert@cityofbradenton.com
Brevard County, FL	Bob Lay	Director	321-637-6670	bob.lay@brevardcounty.us
Bridge City, TX	Jerry Jones	City Manager	409-735-6801	jjones@bridgecitytex.com
Colleton County, SC	Suzanne Gant	Director	843-549-5632	cocepa@colletoncounty.org
Cooper City, FL	Carl Miller	Public Works Director	954-434-2300	cmiller@coopercityfl.org
Dania Beach, FL	Connie Falzone	Admin. Coordinator	954-924-3741	cfalzone@ci.dania-beach.fl.us
Davie, FL	Russell Muniz	Town Clerk	954-797-1023	russell_muniz@davie-fl.gov
Deerfield Beach, FL	Marnie Rosen	Asst. Recycling Spec.	954-480-4454	mrosen@deerfield-beach.com
Durham, NC	Tom Ayres	Public Works Director	919-560-4326	Thomas.Ayres@durhamnc.gov
Floyd County, GA	Scotty Hancock	EMC	706-291-5110	hancocks@floydcountyga.org
Fort Pierce, FL	Paul Bertram	Public Works Mgr.	772-460-2200	pbertram@city-ftpierce.com
Georgetown Co, SC	Ray Funnye	Public Works Director	843-458-5144	rcfunnye@georgetowncountysc.org
H-GAC-TX (Wkshp)	Cheryl Mergo	Solid Waste Prgrm Mgr	713-993-4502	cmergo@h-gac.com
Holmes Beach, FL	Joseph Duennes	Public Works	941-708-5800	publicworks@holmesbeachfl.org
Homestead, FL	Ernest Donaldson	Solid Waste	305-297-9337	E.J.Donaldson.cityofhomestead.com
Jackson County, TX	Allan Friedrich	EMC	361-782-3398	jceoc@co.jackson.tx.us
Hardin County, TX	Theresa Wigley	EMC	409-246-5119	Theresa.wigley@co.hardin.tx.us
Manatee County, FL	Sue Ciccione	Solid Waste Coord.	941-792-8811	sue.ciccione@co.manatee.fl.us
Nassau County, FL	Ben Spillers	Emergency Mgmt.	904-548-4980	bspillers@nassaucountyfl.com
Orange County, TX	Jeff Kelly	EMC	409-882-7895	jkelly@co.orange.tx.us
Orange, TX	Jerry Ziller	EMC	409-882-9149	jziller@orangefd.com
Plantation, FL	Frank DeCelles	Public Works Director	954-452-2537	fdecelles@plantation.org
St. Lucie County, FL	Kyle Croce	Sr. Project Engineer	772-462-2153	crocek@stlucieco.gov
Sunrise, FL	Michael Pulver	Internal Auditor	954-746-3315	mpulver@cityofsunrise.org
Vidor, TX	Aleta Cappen	EMC	409-769-4561	acappen@cityofvidor.com
West Orange, TX	Mike Stelly	Chief of Police/EMC	409-883-7574	mstelly@cityofwestorange.com
Wharton County, TX	Andy Kirkland	EMC	979-532-1123	Andy.Kirkland@co.wharton.tx.us

**First Response (Emergency Road Clearance-"Push") Anticipated Crew Makeup**

Optional Services: County of Hidalgo, TX, RFP

<b>Service Description</b>	<b>Unit</b>	<b>Unit Price</b>
<i>Personnel &amp; Equipment (Operator, fuel, maintenance included)</i>		
Small Loader or Lrg. Skidsteer, (Push machine, wheeled or rubber tracked)*	Hour	\$110.00
Supervisor with Truck (1 man, will assist toss operations)	Hour	\$65.00
Operators with Chainsaw (2 man crew, cut and toss)	Hour	\$80.00
Laborer with Tools (1 man, toss)	Hour	\$35.00
Traffic Control/Safety Personnel (2 man crew, as needed)	Hour	\$30.00
<b>Total Hourly:</b>	<b>Hour</b>	<b>\$320.00</b>

\*Hourly rate for other equipment that may be required to follow Schedule 2a-Supp Hourly Rates.

## Personnel, Equipment and Materials (Emergency Push/Misc. Services) Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Service Description	Size or Type	Unit	Unit Price
<i>Heavy Equipment (Operator, fuel, maintenance included)</i>			
Skid Steer Loader (Mini-Loader)	Bobcat	Hour	\$ 107.00
Backhoe	Cat 416	Hour	\$ 95.00
Backhoe, Extend-a-hoe	Caterpillar	Hour	\$ 110.00
Wheel Loaders	Cat 950	Hour	\$ 125.00
Wheel Loaders	Cat 966	Hour	\$ 140.00
Wheel Loaders	Cat 980	Hour	\$ 160.00
Tracked Loader	Cat 955	Hour	\$ 135.00
Towed Loader w/ Tractor	Prentice 210	Hour	\$ 140.00
Self Loading Knuckle boom Truck	25-35 CY Body	Hour	\$ 135.00
Self Loading Knuckle boom Truck	35-45 CY Body	Hour	\$ 155.00
Dozer	Cat D4	Hour	\$ 86.00
Dozer	Cat D5	Hour	\$ 119.00
Dozer	Cat D6	Hour	\$ 132.00
Dozer	Cat D7	Hour	\$ 183.00
Dozer	Cat D8	Hour	\$ 223.00
Excavators	Cat 320	Hour	\$ 141.00
Excavators	Cat 325	Hour	\$ 170.00
Excavators	Cat 330	Hour	\$ 199.00
Tractor w/ Box Blade	80 Hp	Hour	\$ 50.00
Motor Grader	Cat 120G	Hour	\$ 120.00
30 Ton Crane	30 Ton	Hour	\$ 195.00
50 Ton Crane	50 Ton	Hour	\$ 275.00
100 Ton Crane (8 hr minimum)	100 Ton	Hour	\$ 475.00
Bucket Truck	Up to 50' reach	Hour	\$ 133.00
Bucket Truck	50' to 75' reach	Hour	\$ 165.00
Trash Transfer Trailer w/ Tractor	110 Yard	Hour	\$ 125.00
Mechanized Broom	Street Sweeper	Hour	\$ 75.00
Water Truck	2000 Gallon	Hour	\$ 111.00
Service Truck	N/A	Hour	\$ 70.00
Stump Grinder	Vermeer 252	Hour	\$ 85.00
Stump Grinder	Vermeer 752	Hour	\$ 120.00
Stump Grinder	Vermeer 60TX	Hour	\$ 135.00
Chipper w/ 2 man crew	Morbark Storm	Hour	\$ 125.00
12-Foot Tub Grinder	Morbark 1200	Hour	\$ 425.00
13-Foot Tub Grinder	Morbark 1300	Hour	\$ 475.00
14-Foot Tub Grinder	Diamond Z 1463	Hour	\$ 585.00
12T Lowboy Trailer (Equip. Transport w/ Tractor)	12 Ton	Hour	\$ 65.00
35T Lowboy Trailer (Equip. Transport w/ Tractor)	35 Ton	Hour	\$ 110.00
50T Lowboy Trailer (Equip. Transport w/ Tractor)	50 Ton	Hour	\$ 130.00
Truck Mounted Winch	Tow Truck	Hour	\$ 90.00
Vacuum Truck/Jetter	3500 Gallon	Hour	\$ 375.00
<i>Hauling Vehicles (Operator, fuel, maintenance included)</i>			
Dump Truck	5 to 15 CY	Hour	\$ 75.00
Dump Truck	16 to 24 CY	Hour	\$ 80.00
Dump Truck	25 to 34 CY	Hour	\$ 85.00
Dump Truck (Trailer Dump w/ Tractor)	35 to 44 CY	Hour	\$ 105.00
Dump Truck (Trailer Dump w/ Tractor)	45 to 54 CY	Hour	\$ 115.00
Dump Truck (Trailer Dump w/ Tractor)	55 to 64 CY	Hour	\$ 125.00
Dump Truck (Trailer Dump w/ Tractor)	65 to 74 CY	Hour	\$ 135.00
Dump Truck (Trailer Dump w/ Tractor)	> 75 CY	Hour	\$ 155.00

## Personnel, Equipment and Materials (Emergency Push/Misc. Services) Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Service Description	Size or Type	Unit	Unit Price
Walking Floor Trailer w/ Tractor	100 CY	Hour	\$ 175.00
<b>Transportation Vehicles (Operator, fuel, maintenance included)</b>			
Pickup Truck	1/2 Ton	Hour	\$ 90.00
Pickup Truck, Extended Cab	3/4 Ton, Ext. Cab	Hour	\$ 110.00
Pikup Truck, 4x4	4x4	Hour	\$ 130.00
Pickup Truck	1 Ton	Hour	\$ 130.00
Box Truck	3/4 Ton	Hour	\$ 150.00
Passenger Car	Full size	Hour	\$ 90.00
20' Response Trailer	20 Foot	Hour	\$ 175.00
36' Response Trailer	36 Foot	Hour	\$ 215.00
Flatbed Trailer	GWV to 450	Hour	\$ 125.00
<b>Transportation Vehicles (Operator, fuel, maintenance NOT included; loaned vehicles, insurance included)</b>			
Pickup Truck	1/2 Ton	Day	\$ 110.00
Pickup Truck	3/4 Ton	Day	\$ 139.00
Pickup Truck	1 Ton	Day	\$ 139.00
Box Truck	3/4 Ton	Day	\$ 149.00
Utility Van	3/4 Ton	Day	\$ 139.00
Passenger Van	9 Passenger	Day	\$ 110.00
Passenger Car	Full size	Day	\$ 110.00
Response Trailer	20-30 Foot	Day	\$ 135.00
<b>Personnel</b>			
Project Coordinator (Operations Manager)	Individual	Hour	\$ 120.00
Project Supervisor with Truck	Individual	Hour	\$ 75.00
Superintendent with Truck	Individual	Hour	\$ 75.00
Foreman with Truck	Individual	Hour	\$ 50.00
Inspector with Vehicle	Individual	Hour	\$ 42.50
Health/Safety or QC Manager with Pickup Truck	Individual	Hour	\$ 75.00
Safety Superintendent	Individual	Hour	\$ 50.00
Mechanic with Truck and Tools	Individual	Hour	\$ 80.00
Climber with Gear	Individual	Hour	\$ 85.00
Operator with Chainsaw	Individual	Hour	\$ 40.00
Laborer with Tools	Individual	Hour	\$ 35.00
Traffic Control Personnel	Individual	Hour	\$ 30.00
Ticket Writers	Individual	Hour	\$ 35.00
Survey Personnel with Vehicle	Individual	Hour	\$ 35.00
Project Engineer	Individual	Hour	\$ 75.00
Equipment Operator	Individual	Hour	\$ 55.00
Truck Driver	Individual	Hour	\$ 45.00
Administrative Assistant	Individual	Hour	\$ 35.00
Clerical	Individual	Hour	\$ 35.00
<b>Marine Resources (Fuel, maintenance included)</b>			
56' Shallow Draft Landing Craft with Crane	Crew of 2	Day	\$ 6,300.00
40' Sectional Barge w/ Mounted Excavator & Pushboat	With Crew	Day	\$ 7,000.00
33' Fast Barge with Winch	Crew of 2	Day	\$ 4,200.00
14' Utility Boat with Motor (Work Boat)	With Crew	Day	\$ 1,680.00
12' Utility Boat with Motor (Work Boat)	With Crew	Day	\$ 1,120.00
12' Utility Boat without Motor (Work Boat)	With Crew	Day	\$ 840.00
Tank Diver with Gear	Individual	Hour	\$ 168.00
Hardhat Diver with Gear	Individual	Hour	\$ 700.00
Scuba Bottle Refill (Air)	80	Each	\$ 17.00
Air Pump with multi breathing lines	Brownie Lung	Day	\$ 560.00

**Personnel, Equipment and Materials (Emergency Push/Misc. Services) Price Schedule**

Optional Services: County of Hidalgo, TX, RFP

Service Description	Size or Type	Unit	Unit Price
<i>Miscellaneous Equipment/Items (Fuel, maintenance included, where applicable)</i>			
Light Tower	w/ Generator	Day	\$ 176.00
Office Trailer	40 Foot	Day	\$ 155.00
Storage Container	40 Foot	Day	\$ 95.00
Portable Eyewash Station	OSHA Spec	Day	\$ 35.00
First Aid Station	OSHA Spec	Day	\$ 125.00
Portable Toilet (Port a John)	Single	Week	\$ 210.00
Observation Tower	USACE Spec	Each	\$ 3,500.00

## Beach Restoration, Canal Work, Waterways & Sunken Vessel Removal

Optional Services: County of Hidalgo, TX, RFP

### Beach/Lake Restoration

Description	Unit	Price
Collection of debris-laden sand from ROW, hauling to the processing screen and sand pile maintenance. Up to 15 mile haul to screen. Debris from screen to be hauled by cubic yard debris rate in contract.	Per Cubic Yard	\$8.50
Berm/Beach Construction shall include transportation of screened sand to beach from screening site, including shaping of material on emergency berm. To include stockpile maintenance. Up to 15 miles haul from screen.	Per Cubic Yard	\$8.50
Scrape and screen shall include the collection of debris laden sand from beach, processing it through screen, returning sand to beach and spreading sand on beach. Work to be performed on beach.	Per Cubic Yard	\$8.50

### Canal Work

Description	Unit	Price
Canal Shoreline Restoration	Per Linear Foot	\$27.50
Canal/Marine Debris Removal	Per Cubic Yard	\$ 65.00

Note: To include any necessary excavation, compaction, fill and backfill of embankment soils and seeding, materials to restore banks to preexisting conditions insofar as possible.

Note: Removal of storm generated debris from marine environments including streams, canals, and waterfronts by applicable land-based or marine-based processes.

### Sunken Vessel Removal

Description	Unit	Price
Marine Salvage Operations	Per Linear Foot	
Less than 20 feet		\$175.00
20 to 25 feet		\$252.00
25 to 30 feet		\$385.00
Greater than 30 feet		\$ 455.00
Land Based Salvage Operations	Per Linear Foot	
Less than 20 feet		\$162.50
20 to 25 feet		\$234.00
25 to 30 feet		\$357.50
Greater than 30 feet		\$ 420.00

Note: Large vessels, houseboats or vessels within environmentally sensitive areas may require unexpected additional effort. Work may be negotiated on a case-by-case basis under such conditions.

## Emergency Drinking Water and Ice Supply Price Schedules

Optional Services: County of Hidalgo, TX, RFP

### Drinking Water

8.45 OZ. (250 mL) Units - 27 Units/Case (9 x 3 Packs/case)				
135 Cases/Pallet				
Cases	Pallets	Price/Case	Per Unit	Per Pallet
135-675	1-5	8.15 \$	0.30	\$ 1,100.25
810-1350	6-10	7.85 \$	0.29	\$ 1,059.75
1485-1500	11-20	7.65 \$	0.28	\$ 1,032.75

1 Liter (1000mL) Units - 12 Units/Case				
75 Cases/Pallet				
Cases	Pallets	Price/Case	Per Unit	Per Pallet
75-375	1-5	9.63 \$	0.80	\$ 722.25
450-750	6-10	9.2 \$	0.77	\$ 690.00
825-1500	11-20	8.95 \$	0.75	\$ 671.25

Note:

Prices are F.O.B. Miami, FL or West Palm Beach, FL.

### Ice Supply

Description	Unit	
Packaged Ice Delivered	Per pound	\$0.51
Additional Ground Mileage	Per mile	\$3.46
Standby Time in Excess of 2 Hours (Demurrage)	Per hour	\$81.25

Note:

- As ice and water represent scarce commodities following a storm event, specific terms and conditions shall be included as part of an executed contract. These terms and conditions are available for review at your request.
- Prices are valid for an annual term, at which time prices require renegotiation.
- Ice supply subject to availability. Every effort will be made to deliver packaged ice in the quantities specified and to the delivery sites specified as timely as possible. Minimum quantities required.

Product Standards: Ice provided under this contract shall be:

- manufactured within no more than 120 calendar days of the date of delivery;
- tube or crushed ice (block or shaved ice is not used);
- manufactured in compliance with the Food and Drug Administration (FDA) Good Manufacturing Practices (GMP) of 21 C.F.R. 110, the International Packaged Ice Association (IPIA) standards;
- manufactured by ice plants that use source water from a public water supply which is currently in compliance with the National Primary Drinking Water Regulations (NPDWR) of the Safe Drinking Water Act (SDWA) and which achieved that compliance without an exemption under the SDWA. and
- produced, packaged, transported, stored and handled in accordance with all applicable Federal, state and local laws and regulations.

Packaging: Ice shall be sealed in 5 to 20 pound plastic bags and stacked on pallets. Each pallet shall contain 2,000 pounds, net weight, of ice. A protective layer (slip sheet) of thick paper, plastic (6 mil) or waterproof corrugated cardboard shall be placed between the stacked ice and the pallets. Pallets of packaged ice will be fully covered on all four (4) sides with a minimum of four (4) layers of shrink wrap. All pallets shall be 4' x 4' nominal, constructed of hardwood, designed for pickup on all four sides and repeated use with a 2,000 lb. load. Each pallet is packaged to withstand severe climatic conditions.

**Disaster Response Man Camps/Comfort Services Price Schedule**  
 Optional Services: County of Hidalgo, TX, RFP

**Emergency Sleeping Quarters**

**Option 1**

1 - 168-Man Dormitory Structure	Unit Rental Price
Wood Floor w/ New Carpeting	\$ 158,276.40
Air Conditioning/Combination Heating Units	
Power Generation	
Metal Halide Lighting Package	
168 Mil-Spec Cots	
2 - Personnel Doors	
Up to 4 Weeks Rental	

**Option 2**

1 - 200-Man Tension Tent	Unit Rental Price
Wood Floor w/ New Carpeting	\$ 183,208.50
Air Conditioning/Combination Heating Units	
Power Generation	
Metal Halide Lighting Package	
200 Mil-Spec Cots	
2 - Personnel Doors	
Up to 4 Weeks Rental	

**Dining Facilities**

**Option 1**

1 - Dining Structure for 500	Unit Rental Price
Wood Floor w/ EventPro Flooring	\$ 120,736.80
Air Conditioning/Combination Heating Units	
Power Generation	
Metal Halide Lighting Package	
2 - Personnel Doors	
64 - 8' Banquet Tables	
512 Folding Chairs	
Up to 4 Weeks Rental	

**Option 2**

1 - Dining Structure for 350	Unit Rental Price
Wood Floor w/ EventPro Flooring	\$ 90,749.40
Air Conditioning/Combination Heating Units	
Power Generation	
Metal Halide Lighting Package	
2 - Personnel Doors	
44 - 8' Banquet Tables	
352 Folding Chairs	
Up to 4 Weeks Rental	

**Restroom Facilities**

**Camp Service Facilities**

Portable Toilet Facilities	
Daily Cleaning & Service	
4 Weeks Rental	

**Units for**

	Rental Price
150-Person Camp	\$ 18,988.74
250-Person Camp	\$ 30,673.74
500-Person Camp	\$ 60,116.25

**Shower Facilities**

1 - 14 Head Shower Trailer Unit	Unit Rental Price
Provides Shower Service for 350 People	\$ 90,405.00
Each Unit Contains:	
Private Changing Stalls & 36" x 36" Shower Stalls	
Propane-fired boiler system	
On-board water storage	
Air Conditioning	
Trash Receptacles	
Up to 4 Weeks Rental	

**Laundry Facility**

1 - 7 Unit Laundry Trailer	Unit Rental Price
Each Unit Contains:	\$ 90,405.00
7 - Top Load Washer Units	
8 - Front Load Dryer Units	
Hot and Cold Water	
Air Conditioning	
Folding Table	
Trash Receptacles	
Up to 4 Weeks Rental	

**Cost Plus Man Camp Services**

	Rate
Site Preparation	Cost +23%
Fuel for Generators	Cost +23%
Fresh Water Supply	Cost +23%
Grey and Black Water Removal	Cost +23%

**Special Emergency Services**

	Rate
Emergency Clinics and Support Personnel	Cost +23%

Note(s): All pricing above assumes services for disaster/emergency situations. All pricing is for a minimum one-month rental. Quote includes all non-union labor and equipment needed for installation and take down of structures. Quote assumes staking into level asphalt or grass surface provided free of obstruction with direct semi-truck access within 50' of work site. Applicable sales taxes, permits, and fuel surcharges are not included. This proposal is subject to equipment availability at the time the notice to proceed is issued.

## Emergency Power Generation Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Units	Per Day (24 hrs)	Per Week
25 kW Generator	\$ 932.75	\$ 2,798.25
56 kW Generator	\$ 1,420.65	\$ 4,261.95
100 kW Generator	\$ 1,701.50	\$ 5,104.50
175 kW Generator	\$ 2,703.13	\$ 8,109.39
250 kW Generator	\$ 4,563.30	\$ 13,689.90
320 kW Generator	\$ 4,686.30	\$ 14,058.90
500 kW Generator	\$ 6,252.50	\$ 18,757.50
800 kW Generator	\$ 7,790.00	\$ 23,370.00
1000 kW Generator	\$ 9,020.00	\$ 27,060.00
1500 kW Generator	\$ 11,783.40	\$ 35,350.20

\*Additional equipment rates available upon request.

### Notes:

1. Transportation charges included.
2. Cables and distribution boxes not included.
3. Minimum usage charge of 2 days.
4. Includes service and maintenance.

**Emergency Fuel Delivery/Management Price Schedule**  
 Optional Services: County of Hidalgo, TX, RFP

Item/Equipment	Description	Rental/Labor Rate	Unit
550 gallon dual wall tank	Portable Storage Tank (Secondary Containment)	\$93.75	Per day
1,000 gallon single wall tank	Portable Storage Tank	\$106.25	Per day
1,000 gallon dual wall tank	Portable Storage Tank (Secondary Containment)	\$118.75	Per day
6,000 gallon or greater tank	Portable Storage Tank	\$187.50	Per day
12 Volt Fill-Rite Pump	Fuel Pump 13 GPM, includes nozzle	\$25.00	Per day
Portable Tank Delivery/Pickup	Delivery/Pickup Charge	\$187.50	Per hour
Portable Tank Cleanout Fee	Cleanout of portable tank (if required)	\$500.00	Per service
Truck with Man	Transport Truck w/trailer or Bobtail Truck	\$227.50	Per hour*
Fuel Tank Trailer Only	7,500 to 8,500 gal capacity	\$750.00	Per day
Mobile Fuel Station	12,000 Gal capacity on trailer	\$218.75	Per hour*
Frac Tank	20,000 gallon frac tank	\$250.00	Per day
Labor	Man to operate fuel station or fuel vehicles	\$93.75	Per hour

Note: Additional Storage Tanks ranging from 250 to 20,000 gallons are available upon request  
 \* Requires 24 hour minimum

Item	Description	Purchase Price	Unit
Fuel	Gasoline/Diesell/Aviation Fuel	Cost + \$0.74	Per gallon

Note: Rental/Labor Rate begins when equipment or labor leaves the facility and ends upon its return to the same facility. Reasonable lodging expense may apply.

**Description of service:**

A self contained generator powered system designed to meet the emergency fuel response needs of government and commercial entities. This unit combines high volume fuel dispensing capabilities along with maximum portability features.

**Features:**

- Total fuel storage capacity -12,000 gallons (One 10K tank and two 1K tanks)
- Tanks are dual walled (secondary containment) & are Flameshield NFPA 30 rated.
- Mounted on a 53' drop deck trailer
- Six high volume fueling points with hoses on reels
- Fueling points have meter registers
- Grounding cable for vehicle re-fueling
- 20KW diesel generator
- Lights for night fueling
- No special transportation permits required
- Equipped with spill response kits.
- Air compressor
- Lubricants storage tank with dispenser

Note: Units subject to availability.

**Emergency Satellite Telephone/Communication Services Price Schedule**  
 Optional Services: County of Hidalgo, TX, RFP

**Satellite Phone Service**

	Rate	Unit
Per Satellite Phone	\$100.00	Per week
Usage Cost, per phone	\$2.00	Per minute

**Satellite Internet Service**

*Self-Contained Trailer Equipment*

Duration	Monthly Cost
3 month	\$4,913.85
6 month	\$3,683.85
9 month	\$2,453.85
12 month	\$1,223.85

*Bandwidth*

Service	Monthly Cost
Disaster Response	\$2,028.27

Bandwidth Service	Contention	Upload (Kbps)	Download (Mbps)	VoIP lines	Users
Disaster Response	10	768	2	6	10 to 20

Description of services:

*Self-contained trailer auto deploy*

This unit was designed to be a self-contained mobile unit that is weatherized. This unit is ideal for businesses that need ultimate mobility with rapid deployment. The following equipment comes standard on each unit:

- 4'x 6' enclosed trailer
- 9,000 watt electric start generator
- Andrew Smart-Ad 3 watt 1.2 meter auto deploy satellite earth station
- VSAT 3100 internet modem
- Motorola HotZone Duo Mesh Wireless Router (MWR)
- Universal power controller battery backup

*Self-contained trailer mounted*

This unit was designed to be a self-contained mobile unit that is weatherized. The following equipment comes standard on each unit:

- 4'x 6' enclosed trailer
- 9,000 watt electric start generator
- Andrew 4 watt 1.2 meter satellite dish
- VSAT 3100 internet modem
- Motorola HotZone Duo Mesh Wireless Router (MWR)
- Universal power controller battery backup

The following services are available within the program:

- Broadband Internet
- Canopy Networks
- VoIP Telephone and Fax
- Cell Phone Repeaters

Each satellite unit will be equipped to provide wireless broadband internet. The units are scalable so that additional wireless access points can be added. Each unit will have sufficient bandwidth to easily support 15 concurrent internet users from the base system. If necessary, additional units can be brought in to support a larger camp population.

Voice-over-internet protocol ("VoIP") telephone and fax service will be available as an optional service with each satellite unit. This service can handle one to eight voice lines per unit. Cell phone repeaters for Nextel and Cingular networks are also available as an optional item.

## Temporary Office Trailers, Mobile Command Center Price Schedule

Optional Services: County of Hidalgo, TX, RFP

### Single Unit

Dimensions: Width = 8', Unit Length = 20'

Category	Rate	Unit
Setup Fee:	\$ 1,414.50	One time
Single Unit	\$ 491.52	Per month

### Single Unit

Dimensions: Width = 8', Unit Length = 28'

Category	Rate	Unit
Setup Fee:	\$ 1,574.40	One time
Single Unit	\$ 600.32	Per month

### Single Unit

Dimensions: Width = 10', Unit Length = 24'

Category	Rate	Unit
Setup Fee:	\$ 2,097.15	One time
Single Unit	\$ 760.32	Per month

## Chemical Toilets Price Schedule

Description	Rate	Unit
Port-o-let (per unit)	\$ 1,451.40	Per month
Port-o-let (per unit)	\$ 52.50	Per day

Note: Includes delivery/set up, daily service, equipment rental, and pick up/breakdown

**Emergency Pumping Units Price Schedule**

Optional Services: County of Hidalgo, TX, RFP

Description	Rate (Per Day)	Rate (Per Hour)
4" Trash Pump Package	\$ 1,089.05	\$ 90.75
6" Trash Pump Package	\$ 1,654.85	\$ 137.90
6" Hydraulic Pump with Power Pack	\$ 1,216.70	\$ 101.39
8" Hydraulic Pump with Power Pack	\$ 1,818.15	\$ 151.51

**Notes:**

- 1. Transportation charges not included.
- 2. Includes suction and discharge hose.
- 3. Minimum usage charge of 8 hours.

## Drying In, Decontamination, Mold Remediation, Restoration Price Schedule

Optional Services: County of Hidalgo, TX, RFP

### Categories/Descriptions

	Unit	Rate
<b>Labor</b>		
Project Consultant (PC)	Hour	\$ 125.00
Project Executive (PE)	Hour	\$ 100.00
Project Manager (PM)	Hour	\$ 60.00
Health & Safety Officer (HSO)	Hour	\$ 60.00
Technical Specialist (Superintendent) (TS)	Hour	\$ 55.00
Drying Technical (DT)	Hour	\$ 55.00
Equipment Operator (EO)	Hour	\$ 45.00
Remediation Worker (RW)	Hour	\$ 37.50
General Labor (GL)	Hour	\$ 29.00
Field Auditor (FA)	Hour	\$ 40.00
<b>Supplies/Consumables</b>		
Adhesive Remover	Gallon	\$ 77.00
Anti-Microbial Coating	Gallon	\$65.00
Anti-Microbial Disinfectant (Concrete Pre Mixed)	Gallon	\$ 3.75
Anti-Microbial Disinfectant (MicroBan RTU)	Gallon	\$ 45.00
Bags, Trash	Roll	\$ 75.00
Bags, Trash Environmental	Roll	\$ 85.00
Box, Storage Cardboard	Each	\$ 7.00
Brush, Long Handle/Scrub	Each	\$ 9.00
Camera (Disposable, 27 exp. includes development)	Each	\$ 29.95
Cleaner, General and all purpose	Gallon	\$ 24.00
Cleaner, Electronic Grade	Gallon	\$ 50.00
Decontamination Unit, Disposable	Each	\$ 334.00
Duct, Lay Flat (500')	Roll	\$ 375.00
Fuel	Gallon	Cost +
Negative Air Filters (Prefilters)	Each	\$ 3.00
Negative Air Filters (Pleated)	Each	\$ 6.00
Negative Air Filters (Main HEPA)	Each	\$ 180.00
Poly Sheeting, Fire Retardant	Roll	\$ 100.00
Poly Sheeting, Reinforced	Roll	\$ 150.00
Rags, Cotton Cloth	Box	\$ 50.00
Respirator Cartridges, Negative Pressure (Half-Face)	Pair	\$ 10.00
Respirator Cartridge, PAPR (Full-Face)	Each	\$ 12.50
Spray Bottle w/ Trigger	Each	\$ 3.50
Sprayue	Can	\$ 2.50
Sponges, Soot Absorbtion	Each	\$ 2.25
Suit, Disposable	Each	\$ 6.00
Suit Tyvek	Each	\$ 12.00
Tape, Duct	Roll	\$ 5.45
Terry Wipes	Pound	\$ 6.00
Towels	Case	\$ 30.00

## Drying In, Decontamination, Mold Remediation, Restoration Price Schedule

Optional Services: County of Hidalgo, TX, RFP

### Categories/Descriptions

<b>Drying Equipment</b>		
Dehumidification Unit (50cfm-100cfm)	Day	\$ 70.00
Dehumidification Unit (110cfm-200cfm)	Day	\$ 115.00
Dehumidification Unit (220cfm-300cfm)	Day	\$ 135.00
Dehumidification Unit (500cfm-600cfm)	Day	\$ 295.00
Dehumidification Unit (1000cfm)	Day	\$ 515.00
Dehumidification Unit (2000cfm-2250cfm)	Day	\$ 995.00
Dehumidification Unit (3500cfm)	Day	\$ 1,750.00
Dehumidification Unit (4500cfm-5000cfm)	Day	\$ 1,950.00
Dehumidification Unit (6000cfm)	Day	\$ 2,450.00
Dehumidification Unit (8500cfm)	Day	\$ 3,200.00
Dehumidification Unit (15,000cfm)	Day	\$ 4,400.00
<b>Miscellaneous Equipment</b>		
40 Ton AC Unit	Day	\$ 810.00
100 Ton Chiller Unit	Day	\$ 895.00
200 Ton Chiller Unit	Day	\$ 710.00
Air Compressor (110 psi)	Day	\$ 30.00
Air Compressor (125 psi)	Day	\$ 170.00
Air Mover	Day	\$ 25.00
Buffer, Floor	Day	\$ 30.00
Cart, Tilt/Demolition	Each	\$ 20.00
Dolly, 2-Whl/4-Whl/Drm/Whlbr	Each	\$ 5.00
Electrical Dist. Panel (Spider Box)	Each	\$ 55.00
Electrical Kit (Ext. Cord GFI, Surge Protector)	Each	\$ 4.60
Extraction Unit (Portable)	Day	\$ 125.00
Extraction Unit (Trailer)	Day	\$ 450.00
Filtration Unit	Each	\$ 25.00
Fire Extinguisher	Each	\$ 3.50
First Aid Kit	Each	\$ 2.50
Floor Kit (Mop, Bucket, Broom, Rake, Scraper, Wrecking Bar, Etc.)	Each	\$ 12.00
HEPA Filtration Unit (10,000cfm)	Day	\$ 300.00
HEPA Filtration Unit (2,000cfm)	Day	\$ 95.00
Light, Portable	Each	\$ 2.50
Light, Stand	Each	\$ 15.00
Light, String	Each	\$ 10.00
Mobile Command Center	Day	\$ 445.00
Negative Pressure Recorder	Each	\$ 50.00
Ozone Machine	Day	\$ 120.00
Power Hand Tools (Sawzall, Circular Saw, Drill etc.)	Day	\$ 10.00
Pump, Small	Day	\$ 40.00
Pump, Flood	Day	\$ 135.00
Respirator, Negative Pressure (Half Face)	Each	\$ 5.00
Respirator, PAPR (Full Face)	Each	\$ 25.00
Radio, Job Site	Day	\$ 10.00
Shower/Wash Station	Day	\$ 135.00
Sprayer, Airless	Each	\$ 65.00
Thermal Image Camera	Day	\$ 195.00
Trailer	Day	\$ 115.00
Truck, 24ft	Day	\$ 95.00
Truck, Pick-Up	Day	\$ 65.00

## Drying In, Decontamination, Mold Remediation, Restoration Price Schedule

Optional Services: County of Hidalgo, TX, RFP

### Categories/Descriptions

Categories/Descriptions		
Truck, Water Extraction	Day	\$ 200.00
Vacuum, (Wet/Dry)	Each	\$ 25.00
Vacuum, HEPA	Each	\$ 75.00
Van/Bus	Day	\$ 95.00
Vent/Wall Cavity Drying Unit	Day	\$ 350.00
Wall Kit (Ladder, Fall Protection, Knives, Etc.)	Day	\$ 10.00
Washer, High Pressure (5,000 psi)	Day	\$ 175.00
Washer, High Pressure (20,000 - 40,000 psi)	Day	TBD
Washer, HOTSYS	Day	\$ 200.00

### Notes:

1. Work performed utilizing these rates shall be performed pursuant to the predefined Scope of Work being agreed to by both parties and any applicable Change Order contract modification being completed.
2. Price. Work performed hereunder shall be priced as indicated in the AshBritt Rates, plus any applicable taxes.

A. AshBritt will invoice the customer weekly for services rendered in accordance with the AshBritt rates. Customer agrees to make payment to AshBritt within 15 days of invoice.

B. The balance of AshBritt's fees and charges for the performance of the Scope of Work will be paid within 30 days from the Customer's receipt of the final invoice from AshBritt.

3. Invoicing and Payment. AshBritt shall submit to Customer itemized invoice(s) setting forth the total amounts due in accordance with the Rate Schedule for services utilized in performance of the Scope of Work. If payments are not received timely, Customer agrees to pay all costs of collections up to and including court costs, reasonable attorney's fees and interest charges at the lesser of 1) 1.5% per month, or 2) the maximum lawful interest rate. No retainage will be withheld from payments.

4. Overtime Rates. Customer agrees that overtime rates will be billed by AshBritt and paid by customer based upon entitlement of employee notwithstanding where initial 40 hours, or any part thereof, were worked by employees for AshBritt on other projects.

5. Responsibility for Payment. Customer agrees to make payment to AshBritt for services rendered hereunder in the amounts and on the terms specified above, regardless of whether Customer is entitled to reimbursement for such costs from Customers or from some other person's or entity's insurance carrier or any other source.

6. Best Efforts. AshBritt and Customer acknowledge that the property which is the subject of the Work may have been involved in a fire, flood, or other catastrophe. AshBritt will perform the Work on a "best efforts" basis, but cannot, and therefore does not, guarantee or warrant that any of the property will be operational or free from defect following completion of the Work.

7. Causes Beyond Control. If any circumstance or event which is beyond the reasonable control of AshBritt delays the performance of any of AshBritt's obligations under this agreement or makes any of those obligations impossible to perform, AshBritt will not have any liability for that delay or non-performance.

8. Consents and Permits. Any federal, state, or local permits or consents required for the performance of the Work are the responsibility of the Customer; provided that, if made a part of the Work, AshBritt may obtain such permits and consents at Customer's expense. Both AshBritt and Customer will comply with all applicable governmental regulations, statutes, laws and ordinances.

9. Disposal. Disposal of any Hazardous Material (including specimens or samples) or any property that contains Hazardous Material, removed by AshBritt under this Agreement will be in the name of the Customer and under any applicable generator number or other identification assigned by the Customer.

## Drying In, Decontamination, Mold Remediation, Restoration Price Schedule

Optional Services: County of Hidalgo, TX, RFP

### Categories/Descriptions

10. Indemnity. Each party agrees to indemnify and hold harmless the other party hereto and the other party's shareholders, directors, officers, employees and agents, from and against any and all claims, demands, causes of action and liabilities of any nature, whether for damages to property, and/or the conditions to which the Contract pertains, to the extent that any such claim, demand, cause of action and/of liability is attributable to the breach of Contract or other fault of the indemnifying party. Customer on its behalf and on behalf of including but not limited to Owners, Management Companies, Tenants and Occupants indemnifies AshBritt against loss or damage to personal property and/or content during the performance of services within the areas of remediation.

11. Confidential Information. AshBritt and Customer mutually agree to maintain in confidence and will not, directly or indirectly disclose or use, either during or after the term of this Agreement, any proprietary or confidential information belonging to the other party, whether it is in writing or permanent form, except to the extent necessary to perform the work until such time as said information has become public knowledge.

12. No Consequential Damages. No party shall in any action or proceeding or otherwise assert any claim for consequential damages against any other party to this reasonable attorney's fees and court costs. Contract on account of any loss, cost, damage or expense which such party may suffer or incur because of any act or omission of any other party to this Contract or its agents or employees in the performance of a party's obligations under this Contract, or any other cause of action (including negligence) arising out of or related to transactions in connection with this Contract, or otherwise, and each party expressly waives any such claims.

### 13. Labor Considerations.

A. The labor rates stated above are per hour for the first 40 hours worked (or 8 hours a day in California or where mandated by prevailing wage requirements) in a week beginning on Monday.

B. Labor rates for work performed over 40 hours in a week (or 8 hours a day in California or where mandated by prevailing wage requirements) will be charged at one and one-third (1-1/3) times the stated hourly rates except where collective bargaining agreements or prevailing wage requirements mandate premium time to be paid Saturday, Sunday and Holidays. In such an event, one and one-third (1 - 1/3) time the stated rates or the multiplier mandated by prevailing wage requirements shall be applicable.

C. Travel time will be charged, at stated hourly rates, when employee lodging is more than 50 miles from the project location or when emergency conditions exist that result in one way travel time of 60 minutes or greater. In either case, a minimum of one hour will be charged per individual, each way.

D. All documented costs for other applicable travel costs (airfare, rental cars, cab fare, etc.) will be reimbursed to AshBritt at cost plus 10%.

E. Per diem and lodging will be charged at a rate of \$125 per employee, per day for all employee classifications

F. A minimum surcharge of \$25 per hour will be added to the stated rates for any employee classification where their trade is covered by a collective bargaining agreement, or for any employee subject to prevailing wage rates.

G. A Remediation Worker (RW) is defined as a person who utilizes a respirator to protect himself/herself from the potential exposure to any hazardous substance, including nuisance dust.

H. Warehousemen and drivers supporting the on site work activity will be billed at the General Laborer rate.

### 14. Equipment Rental Considerations.

A. **Unscheduled Rental Equipment and Consumables.** For equipment and consumables not listed that is rented for the project by AshBritt the rate invoiced to the Customer will be the rate charged to AshBritt plus 10% + 10%. Freight is excluded.

B. **Unscheduled Purchased Equipment.** If special equipment not listed above is purchased for the project the daily rental will be 10% of the purchase price.

**Temporary Warehousing Price Schedule**

Optional Services: County of Hidalgo, TX, RFP

*Option 1*

**Storage Containers**

<b>Description</b>	<b>Rate</b>	<b>Unit</b>
40' Conex Box	\$3,000.00	Per month
20' Conex Box	\$2,000.00	Per month

Note: Transportation not included.

*Option 2*

**Fabric Structures (Reinforced)**

<b>Description</b>	<b>Rate</b>	<b>Unit</b>
82' w x 98' l, 10' side, 23' peak Structure	\$13,603.80	First month

## Hazardous Materials General Labor Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Title	Level	Abbr.	Rate	Unit
Project Manager	Upper Level	ULM	\$160.00	Per hour
Mid Level Manager	Middle Level	MLM	\$124.00	Per hour
Professional	Upper Level	ULP	\$116.00	Per hour
	Middle Level	MLP	\$105.00	Per hour
	Lower Level	LLP	\$85.00	Per hour
Technical	Upper Level	ULT	\$97.00	Per hour
	Middle Level	MLT	\$70.00	Per hour
	Lower Level	LLT	\$50.00	Per hour
Secretarial/Clerical			\$65.00	Per hour
Equipment Operator			\$55.00	Per hour
Laborer			\$40.00	Per hour
Per diem			\$135.00	Per day

## Hazardous Materials Equipment/Materials Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Description	Unit	Rate
250 gallon Poly Tank	Day	\$111.00
Absorbant Boom -bags	Each	\$132.00
Absorbant Pads - boxes	Each	\$138.00
Air Compressor 185 cfm	Day	\$130.00
Air Compressor Small	Day	\$63.00
Air sampling Vacuum Pump	Day	\$37.00
Bladder Pump	Day	\$99.00
Cement - Bags	Each	\$44.00
Centrifugal Pump/Hoses	Day	\$68.00
Chain saws	Day	\$78.00
Coil Rope	Each	\$37.00
Concrete Saw	Day	\$71.00
Conductivity, ph, thermometer Set	Day	\$30.00
Contaminated Material - total tons	Tons	Cost + 23%
Core Drill w. 6" bit	Day	\$146.00
Data logger with Transducers	Day	\$188.00
Disposable 1 micron Filter	Each	\$26.00
Dissolved Oxygen Meter	Day	\$47.00
Double Ring Infiltrometer	Day	\$86.00
Drum Roller compactor	Hour	\$169.00
Electric Hand Tools (drill, saw, sander etc)	Ea/day	\$16.00
Explosimeter	Day	\$32.00
Gas Chromatograph, portable	Day	\$498.00
Ground Penetrating Radar	Day	\$1,039.80
Hand Auger	Day	\$14.00
Hand Tools per employee	Day	\$32.00
Harbour Boom	ft/day	\$3.00
High Pressure Steam Cleaner	Day	\$193.00
Mini Excavator	Hour	\$58.00
Oil Water probe	Day	\$50.00
OVA	Day	\$203.00
Plate Compactor	Day	\$127.00
Ponar Dredge sampler	Day	\$68.00
Portable Light stand	Day	\$63.00
Portable Sampler (Peristaltic pump)	Day	\$68.00
Safety Equipment Level C	Day	\$78.00
Safety Equipment Level D	Day	\$156.00
Sediment Sampler	Day	\$40.00
Street Sweeper	Day	\$780.00
Surveying Equipment	Day	\$58.00
Teflon Bailer	Day	\$11.00
Teflon Tubing	Foot	\$4.00
Traffic control Vests cones barriers etc	Day	\$86.00
Turbidity Meter	Day	\$42.00
Visqueen - Rolls	Each	\$136.00
Water level Indicator	Day	\$48.00
Well and Well screens	Each	Cost + 23%
Well Point Install	Each	Cost + 23%
WellPoint Rental	Day	Cost + 23%
workboat w/o motor	Day	\$130.00
YSI Meter/ Multi meter	Day	\$130.00
Personal Protective Equip., Level A (Dupont RS562T)	Per Unit	\$895.00

## Hazardous Materials Equipment/Materials Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Description	Unit	Rate
Personal Protective Equip., Level B (Dupont R3123T)	Per Unit	\$395.00
Personal Protective Equip., Level C (Dupont C2127T)	Per Unit	\$195.00
Cascade Air Filtration Panel	Day	\$140.00
Air Filtration Panel	Day	\$55.00
Airline Respirator	Day	\$210.00
High Hazard Personnel Decontamination	Per Kit	\$40.00
Low Hazard Personnel Decontamination	Per Kit	\$15.00
Personnel Retrieval System	Day	\$140.00
Personnel Retrieval Harness	Day	\$24.00
Combustible Gas Indicator	Day	\$75.00
Toxic Gas Detector	Day	\$150.00
Photoionization Dectector	Day	\$110.00
Hazmat Kit	Day	\$325.00
Hand Auger, Stainless Steel	Day	\$20.00
Hand Operated Transfer Pump	Day	\$65.00
1" Diaphragm Pump (1")	Day	\$125.00
2" Diaphragm Pump (2")	Day	\$160.00
2" Diaphragm Pump S.S. (2" S.S.)	Day	\$275.00
3" Diaphragm Pump (3")	Day	\$250.00
6" Diaphragm Pump (6")	Day	\$1,280.00
1" Suction or Discharge Hose (1")	Day	\$46.00
2" Suction or Discharge Hose (2")	Day	\$70.00
3" Suction or Discharge Hose (3")	Day	\$90.00
6" Suction or Discharge Hose (6")	Day	\$145.00
2" Chemical Suction or Discharge Hose (2")	Day	\$140.00
3" Chemical Suction or Discharge Hose (3")	Day	\$180.00
6" Chemical Suction or Discharge Hose (6")	Day	\$650.00
Diesel Powered Generator 60-80kw	Day	\$245.00
Electrical Cord Station 50'	Day	\$35.00
Spike Bar	Each	\$40.00
Airless Spray (With operator)	Day	\$275.00
Pressure Washer (With operator)	Day	\$255.00
Waterhose Section (Garden)	Each	\$35.00
Cutting Torch (With operator)	Day	\$175.00
Wire Welder (With operator)	Day	\$225.00
Air Blower (With operator)	Day	\$175.00
HEPA Vac (With operator)	Day	\$480.00
Barrel Cart	Day	\$15.00
Wheelbarrow	Day	\$15.00
Oil Dry Spreader	Day	\$18.00
Traffic Control Vest, Cones, Flags, Barrels, etc	Day	\$225.00
Drill w/ Bits	Day	\$40.00
Grounding Cable and Rod	Day	\$15.00
Circular Saw	Day	\$30.00
Hand Tool per employee *(shovels, brooms etc.)	Day	\$30.00
Tool Kit (Hammers, Pliers, Screwdrivers)	Day	\$45.00
Wrench Kit (Bung wrench, speed, etc)	Day	\$25.00
Step Ladder	Day	\$9.50
Extension Ladder	Day	\$11.50
Photographic Equipment	Day	\$125.00
Level A Suit (Kappler Responder)	Each	\$800.00
Level B Suit (Kappler Responder)	Each	\$350.00

## Hazardous Materials Equipment/Materials Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Description	Unit	Rate
Level C Suit (Kappler Responder)	Each	\$225.00
Tyvek Coveralls (DuPont)	Each	\$25.00
Proshield (DuPont NG127s)	Each	\$85.00
Saranex (DuPont SL127T)	Each	\$95.00
Acid Suit	Each	\$35.00
Rain Suit	Each	\$12.00
Neoprene Gloves, Pair	Pair	\$8.00
Nitrile Gloves, Pair	Pair	\$12.00
Silvershield Gloves	Pair	\$7.50
PVC Gloves	Pair	\$8.50
Cotton or Latex Gloves	Pair	\$12.50
Leather Work Gloves	Pair	\$32.50
PVC Boots (Haz Mat)	Pair	\$15.00
Boot Covers	Pair	\$8.00
Hearing Protection	Each	\$18.00
Detector Tubes	Pack	\$25.00
Ph Paper	Each	\$15.00
Spill Classifier	Each	\$175.00
Respirator Airline 50' Section	Pair	\$35.00
Respirator Cartridges	Each	\$75.00
Handheld Radios	Bale of 4	\$105.00
5"x10' Absorbent Boom-Petroleum (CEP-WB510)	Bale of 4	\$155.00
8"x10' Absorbent Boom-Petroleum (CEP-WB810)	Bale of 4	\$70.00
3"x 12' Absorbent Boom-Universal (CEP-HAZSOCIO)	Bale of 4	\$87.50
Absorbent Pads Bundle-Petroleum (CEP-WP100H or equal)	Bundle	\$132.50
Absorbent Pads Bundle-Universal (CEP-OPP15 or equal)	Bag (40lb)	\$15.00
Oil Dry (CEP-FLAB50 or equal)	Bag	\$35.00
Peat Moss (CEPEXSORB or equal)	Bag	\$30.00
Vermiculite (CEP-VERM4 or equal)	Bag	\$30.00
Soda Ash Bag (CEP-SODASH or equal)	Roll	\$47.50
4 mil 20x100 polyethylene (4 mil)	Roll	\$62.50
6 mil 20x100 polyethylene (6 mil)	Case	\$55.00
6 mil bags (6 mil)	Roll	\$6.00
Duct Tape (N/A)	Each	\$110.00
55 Gallon Drum Overoak (CEP-1230YE or equal)	Each	\$225.00
55 Gallon Drum Liners (10 mil)	Each	\$55.00
Fiber Drums (55 gallon)	Each	\$115.00
30 Gallon Overpak (CEP-1230YE or equal)	Each	\$275.00
95 Gallon Overpak (CEP-1237YE or equal)	Box	\$35.00
DOT Hazardous Waste Labels (DOT)	Each	\$75.00
Fire Extinguisher	Roll	\$28.00
Caution/Hazard Tape	Box	\$20.00
Respirator Wipes	Roll	\$15.00
ChemTape, 10' roll (Kappler)		

**Note:**

Any other equipment used by subcontractor will be charged at Subcontractor rate plus 23%

**First Response (Emergency Road Clearance-"Push") Anticipated  
Crew Makeup**

Optional Services: County of Hidalgo, TX, RFP

Service Description	Unit	Unit Price
<i>Personnel &amp; Equipment (Operator, fuel, maintenance included)</i>		
Small Loader or Lrg. Skidsteer, (Push machine, wheeled or rubber tracked)*	Hour	\$110.00
Supervisor with Truck (1 man, will assist toss operations)	Hour	\$65.00
Operators with Chainsaw (2 man crew, cut and toss)	Hour	\$80.00
Laborer with Tools (1 man, toss)	Hour	\$35.00
Traffic Control/Safety Personnel (2 man crew, as needed)	Hour	\$30.00
<b>Total Hourly:</b>	<b>Hour</b>	<b>\$320.00</b>

\*Hourly rate for other equipment that may be required to follow Schedule 2a-Supp Hourly Rates.



AI-50800

Purchasing Department 20. B. 1.

CC - REGULAR

Meeting Date: 08/18/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Award to primary vendor including approval of final negotiated agreement [as ranked by CC on 06-23-15] for pre-positioned services to Ashbritt, Inc. which includes the following "term" provisions:

B. Term of contract:

1. Initial term of contract-upon approval to execute through December 31, 2016\*

2. Renewal/Extension options- Two (2) One (1) year renewals:

• January 01, 2017 through December 31, 2017\*

• January 01, 2018 through December 31, 2018\*

\*[as these are the current terms of award through H-GAC];

BACKGROUND

1. HCCC awarded pre-positioned service contracts to primary, secondary and tertiary vendors;

2. Primary contract document is ready and approved as to form by legal counsel. Thus permitting action on this agenda.

3. Secondary & Tertiary vendors providing required documentation so as to present agreements to legal counsel and will be presented on the following scheduled HCCC meeting of 09-01-15.

Fiscal Impact

FISCAL YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Fiscal impact would be addressed in the event of need to activate any of the pre-positioned contracts awarded for said services.

Attachments

ashbritt inc

legal ok ashbritt

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/13/2015 10:54 AM
Budget & Management	Veronica Ortiz	08/13/2015 02:05 PM
Auditor's Office	Monica Badillo	08/14/2015 05:32 PM
Form Started By: Yvette Islas		Started On: 08/07/2015 02:40 PM
Final Approval Date: 08/14/2015		